Department of Education- Cordillera Administrative Region Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	NEAP Transformation Plan	NEAP	NP-53.9 - Small Value Procurement	N/A	1/18/2021	N/A	N/A	1/22/2021	1/22/2021	1/22/2021	1/23/2021	1/24/2021	2/5/2021	3/2/2021	3/202021	Trust	315,964.80	315,964.80	0.00	315,964.80	315,964.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Orientation on 2021 Annual Implementation Plan cum review of the guidelines on awards and recognition (Convocation)-other supplies	ORD PROPER	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	N/A	N/A	N/A	1/8/2021	1/8/2021	1/8/2021	1/11/2021	1/11/2021	GoP	410.00	410.00	0.00	410.00	410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Orientation on 2021 Annual Implementation Plan cum review of the guidelines on awards and recognition (Convocation)-meals	ORD PROPER	NP-53.9 - Small Value Procurement	N/A	1/8/2021	N/A	N/A	N/A	N/A	N/A	1/8/2021	1/8/2021	1/8/2021	1/11/2021	1/11/2021	GoP	45,920.00	45,920.00	0	45,920.00	45,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Orientation on 2021 Annual Implementation Plan cum review of the guidelines on awards and recognition (Convocation)-hall rental	ORD PROPER	NP-53.5 Agency-to-Agency	N/A	1/8/2021	N/A	N/A	N/A	N/A	N/A	01/8/2021	1/8/2021	1/8/2021	1/11/2021	1/11/2021	GoP	5,000.00	5000	0	5,000.00	5000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of Interfacing Activities with Stakeholders and Partners-other supplies	ORD PROPER	NP-53.9 - Small Value Procurement	N/A	2/1/2021	N/A	N/A	N/A	N/A	N/A	02/8/2021	02/9/2021	02/10/2021	02/22/2021	02/22/2021	GoP	1,400.00	1400	0	1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of Interfacing Activities with Stakeholders and Partners- catering and hall rental	ORD PROPER	NP-53.5 Agency-to-Agency													GoP	79,200.00	79,200.00	0	0.00										
				N/A	2/1/2021	N/A	N/A	N/A	N/A	N/A	02/8/2021	02/9/2021	02/10/2021	02/22/2021	02/22/2021	GoP				14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	2/1/2021	N/A	N/A	N/A	N/A	N/A	02/18/2021	02/19/2021	02/19/2021	04/14/2021	04/14/2021	GoP				16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	2/1/2021	N/A	N/A	N/A	N/A	N/A	02/18/2021	02/19/2021	02/19/2021	06/22/2021	06/22/2021	GoP				19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	2/28/2021	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/12/2021	03/12/2021	03/12/2021	03/12/2021	GoP				3,506.00	3,506.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sub-total																***80,600.00***	***80,600.00***		***55,506.00***	***55,506.00***									
10000010000100 0	Convocation- catering services	ORD PROPER	NP-53.5 Agency-to-Agency	N/A	1/5/2021	N/A	N/A	N/A	N/A	N/A	01/7/2021	01/08/2021	01/08/2021	01/11/2021	01/11/2021	GoP	79,200.00	79,200.00	0	79,200.00	79,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Convocation- other supplies	ORD PROPER	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	N/A	N/A	N/A	01/7/2021	01/08/2021	01/08/2021	01/11/2021	01/11/2021	GoP	1,500.00	1,500.00	0	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Quarterly Interface and coordination meeting with all SDOs	ORD-Legal	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2021	2/18/2021; 5/10/2021	2/18/2021	2/18/2021;5/10/2021	2/18/2021;5/10/2021	GoP	103,000.00	103,000.00	0	88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Subscription to online graphic design platforms	ORD	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	1/18/2021	N/A	N/A	01/22/2021	01/23/2021	01/23/2021	01/23/2021	01/28/2021	01/28/2021	02/7/2021	02/7/2021	GoP	6,000.00	6,000.00	0	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Production of information Education Campaign or advocacy materials	ORD-PAU	NP-53.9 - Small Value Procurement	N/A	02/13/2021	N/A	N/A	02/17/2021	02/17/2021	02/18/2021	02/19/2021	02/23/2021	02/23/2021	03/5/2021	03/5/2021	GoP	10,800.00	10,800.00	0	10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Convocation- other supplies	ORD PROPER	NP-53.9 - Small Value Procurement	N/A	1/5/2021	N/A	N/A	N/A	N/A	N/A	01/7/2021	01/08/2021	01/08/2021	01/11/2021	01/11/2021	GoP	55,000.00	55,000.00	0	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Orientation of all employees on PRIME HRM - catering services incl hall rental	ORD PROPER	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2021	N/A	03/3/2021	03/3/2021	GoP	75,800.00	75,800.00	0	50,600.00	50,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Orientation of all employees on PRIME HRM-other supplies	ORD PROPER	NP-53.9 - Small Value Procurement	N/A	2/13/2021	N/A	N/A	2/17/2021	02/17/2021	02/17/2021	02/17/2021	02/23/2021	02/23/2021	03/3/2021	03/3/2021	GoP	500.00	500.00	0	500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of meetings of the Project Salaknib Tan Namnama	ORD PROPER	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2021	N/A	02/22/2021	02/22/2021	GoP	25,200.00	25,200.00	0	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Orientation on the Budget and Treasury Management System (BTMS)- catering services	Finance	NP-53.9 - Small Value Procurement	N/A	1/4/2021	N/A	N/A	01/8/2021	01/8/2021	01/8/2021	01/8/2021	01/8/2021	01/8/2021	1/11-12/2021	1/11-12/2021	GoP	22,345.00	22,345.00	0	22,345.00	22,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Orientation on the Budget and Treasury Management System (BTMS)- venue	Finance	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/7/2021	N/A	1/11-12/2021	1/11-12/2021	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
100000100000100 0	Training on BTMS System Access Matrix	Finance	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/25/2021	01/26/2021	01/27/2021	01/29/2021	01/29/2021	01/29/2021	02/3/2021	02/3/2021	GoP	20,800.00	20,800.00	0	18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Budget Preparation - Catering Services and supplies	Finance	NP-53.9 - Small Value Procurement	N/A	1/24/2021	N/A	N/A	01/28/2021	01/29/2021	01/30/2021	02/1/2021	02/1/2021	02/2/2021	2/9-11/2021	02/11/2021	GoP	46,000.00	46,000.00	0	28,710.00	28,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Conduct of various media/public relations events such as but not limited to press conferences, media briefings, etc. - catering and hall	ORD-PAU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/4/2021	N/A	06/23/2021	06/23/2021	GoP	67,500.00	67,500.00	0	67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Conduct of various media/public relations events such as but not limited to press conferences, media briefings, etc. - production cost	ORD-PAU	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/4/2021	03/4/2021	03/4/2021	06/23/2021	06/23/2021	GoP	18,000.00	18,000.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Learning and Development System (inc ICT Survey Tool) and Personnel Profile (under HRMS) BETA Tested -- catering services	ORD-ICTU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2021	N/A	03/10/2021	03/10/2021	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Conduct of User Acceptance Testing (UAT) for Learning and Development System (including ICT Survey Tool) and Personnel Profile (under HRMS) and SupplyHUB 2.0	ORD-ICTU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2021	N/A	05/26/2021	05/26/2021	GoP	30,000.00	30,000.00	0	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Conduct of Orientations on the use of HRMS v1.0, SupplyHUB v2.0, DCP Monitoring System - catering and hall rental	ORD-ICTU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/9/2021	N/A	03/24/2021	03/24/2021	GoP	109,600.00	109,600.00	0	109,600.00	109,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Document Assessment (RIT Meetings) - catering	QAD	NP-53.5 Agency-to-Agency													GoP	3,600.00	3,600.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2021	N/A	01/8/2021						1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	N/A	03/25/2021						2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				3,600.00	3,600.00									
100000100000100 0	Orientation of RIT, DREC and DAIT members	QAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2021	N/A	05/14/2021	05/14/2021	GoP	6,500.00	6,500.00	0	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Virtual conference of school heads in public shools	QAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2021	N/A	06/10/2021	06/10/2021	GoP	6,000.00	6,000.00	0	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Orientation-workshop on the accomplishment of BAR1 reports - catering and halls	QAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2021	N/A	03/4/2021	03/4/2021	GoP	10,500.00	10,500.00	0	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Quarterly monitoring evaluation and adjustment (MEA) Conference cum Program Implementation Review (PIR) - catering and hall	QAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2021	N/A	04/15/2021	04/15/2021	GoP	19,500.00	19,500.00	0	19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100000100 0	Quarterly RMEA cum Program Implementation Review (PIR)- catering and hall	QAD	NP-53.5 Agency-to-Agency													GoP	27,500.00	27,500.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	N/A	4/292021	4/292021					21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/07/2021	N/A	05/6/2021	05/6/2021					3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2021	N/A	07/5/2021	07/5/2021					3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				27,500.00	27,500.00									
100000100000100 0	Management Review Committee (MRC) Meetings-catering	QAD	NP-53.5 Agency-to-Agency								N/A					GoP	10,200.00	10,200.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	N/A	03/18/2021	03/18/2021					5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/21/2021	N/A	05/31/2021	05/31/2021					5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				10,200.00	10,200.00									
100000100000100 0	Continous Improvement Group (CIG) Focus Group discussion and Physi8cal Surveillance Audit - catering	QAD	NP-53.5 Agency-to-Agency														8,000.00	8,000.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	03/08/2021	03/18/2021	03/18/2021	GoP				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2021	05/18/2021	06/24/2021	06/24/2021	GoP				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				8,000.00	8,000.00									
100000100000100 0	Midyear Performance Review - catering and hall	QAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2021	05/17/2021	06/29/2021	06/29/2021	GoP	15,000.00	15,000.00	0	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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10000010000100 0	Conduct of Wellness and Sports Activities including provision of cultural/sports attire and Medical Check-up for RO Employees - catering	HRDD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2021	02/22/2021	03/18/2021	03/18/2021	GoP	24,000.00	24,000.00	0	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Cultural/sports uniforms	HRDD	NP-53.9 - Small Value Procurement	N/A	03/31/2021	N/A	N/A	04/4/2021	04/6/2021	04/6/2021	04/6/2021	04/12/2021	04/12/2021	04/27/2021	04/27/2021	GoP	180,000.00	180,000.00	0	165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Women's Month Celebration 2021- catering services	HRDD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/2/2021	03/2/2021	03/9/2021	03/9/2021	GoP	66,000.00	66,000.00	0	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Women's Month Celebration 2021- other supplies	HRDD	NP-53.9 - Small Value Procurement		January						February	March				GoP	105,662.50	105,662.50	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/14/2021	N/A	N/A	02/18/2021	02/18/2021	02/18/2021	02/19/2021	02/24/2021	02/24/2021	03/9/2021	03/9/2021					4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/21/2021	N/A	N/A	02/25/2021	02/25/2021	02/25/2021	02/26/2021	03/03/2021	03/03/2021	03/9/2021	03/9/2021					88,007.50	88,007.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/26/2021	N/A	N/A	03/2/2021	03/2/2021	03/2/2021	03/3/2021	03/08/2021	03/08/2021	03/9/2021	03/9/2021					7,855.00	7,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/28/2021	N/A	N/A	04/1/2021	04/1/2021	04/1/2021	04/2/2021	04/07/2021	04/07/2021	03/9/2021	03/9/2021					5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				105,662.50	105,662.50									
10000010000100 0	Conduct of Salamat-Mabuhay Program - catering	HRDD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	62,900.00	62,900.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/18/2021	01/18/2021	01/23/2021	01/23/2021					35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	* N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/2021	06/29/2021	06/30/2021	06/30/2021					27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				62,900.00	62,900.00									
10000010000100 0	Conduct of Salamat-Mabuhay Program - supplies and materials	HRDD	NP-53.9 - Small Value Procurement													GoP	41,750.00	41,750.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	01/12/2021	N/A	N/A	01/16/2021	01/16/2021	01/16/2021	01/17/2021	01/22/2021	01/22/2021	02/1/2021	02/1/2021					9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/12/2021	N/A	N/A	01/16/2021	01/16/2021	01/16/2021	01/17/2021	01/22/2021	01/22/2021	02/1/2021	02/1/2021					22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/15/2021	N/A	N/A	01/19/2021	01/19/2021	01/19/2021	01/20/2021	01/25/2021	01/25/2021	02/4/2021	02/4/2021					1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/15/2021	N/A	N/A	01/19/2021	01/19/2021	01/19/2021	01/20/2021	01/25/2021	01/25/2021	02/4/2021	02/4/2021					1,828.00	1,828.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/19/2021	N/A	N/A	01/23/2021	01/23/2021	01/23/2021	01/24/2021	01/29/2021	01/29/2021	02/8/2021	02/8/2021					4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/25/2021	N/A	N/A	01/29/2021	01/29/2021	01/29/2021	01/30/2021	02/04/2021	02/04/2021	02/14/2021	02/14/2021					1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	06/14/2021	N/A	N/A	06/18/2021	06/18/2021	06/18/2021	06/19/2021	06/24/2021	06/24/2021	07/4/2021	07/4/2021					1,429.00	1,429.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				41,757.00	41,757.00									
10000010000100 0	GFPS Quarterly Meetings - catering services	HRDD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/5/2021	03/05/2021	03/05/2021	03/15/2021	03/15/2021	GoP	26,400.00	26,400.00	0	24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Regional Learning Action Cell - catering services	HRDD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2021					GoP	258,000.00	258,000.00	0	0.00										
												01/07/2021	01/07/2021	01/17/2021	01/17/2021					17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												01/19/2021	01/19/2021	01/29/2021	01/29/2021					5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												01/29/2021	01/29/2021	02/8/2021	02/8/2021					19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												02/16/2021	02/16/2021	02/26/2021	02/26/2021					5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												03/25/2021	03/25/2021	04/4/2021	04/4/2021					25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												03/29/2021	03/29/2021	04/8/2021	04/8/2021					186,500.00	186,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				258,000.00	258,000.00									
10000010000100 0	Regional Learning Action Cell - other supplies	HRDD	NP-53.9 - Small Value Procurement	N/A	01/19/2021	N/A	N/A	01/23/2021	01/23/2021	01/24/2021	01/24/2021	01/29/2021	01/29/2021	02/8/2021	02/8/2021	GoP	18,200.00	18,200.00	0	18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of Onboarding Program for Newly Hired Employees-catering	HRDD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	06/09/2021	06/09/2021	06/09/2021	06/09/2021	GoP	20,000.00	20,000.00	0	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Development and review or quality assurance of SLMs and LAS for grades 4 to 12 leaners for DLD-catering	CLMD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	03/05/2021	03/05/2021	03/15/2021	03/15/2021	GoP	153,000.00	153,000.00	0	153,000.00	153,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Development and review or quality assurance of SLMs and LAS for grades 4 to 12 leaners for DLD-other supplies and materials	CLMD	NP-53.9 - Small Value Procurement	N/A	02/8/2021	N/A	N/A	02/12/2021	02/12/2021	02/12/2021	02/17/2021	02/18/2021	02/18/2021	02/23/2021	02/23/2021	GoP	4,250.00	4,250.00	0	4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Review of quality assurance of LAS for LSENS and ALIVE classes - catering	CLMD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/20/2021	05/20/2021	05/25/2021	05/25/2021	GoP	102,150.00	102,150.00	0	102,150.00	102,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Review of quality assurance of LAS for LSENS and ALIVE classes - supplies and materials	CLMD	NP-53.9 - Small Value Procurement	N/A	02/18/2021	N/A	N/A	02/22/2021	02/23/2021	02/23/2021	02/23/2021	02/28/2021	02/28/2021	03/10/2021	03/10/2021	GoP	84,620.00	84,620.00	0.00	84,620.00	84,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Review or quality assurance of 24 contextualized MAPEH SLMs for academic ease - catering	CLMD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/2/2021	03/03/2021	03/03/2021	03/8/2021	03/8/2021	GoP	115,650.00	115,650.00	0	115,650.00	115,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Review or quality assurance of 24 contextualized MAPEH SLMs for academic ease - supplies and materials	CLMD	NP-53.9 - Small Value Procurement	N/A	02/6/2021	N/A	N/A	02/10/2021	02/11/2021	02/12/2021	02/15/2021	02/16/2021	02/16/2021	02/21/2021	02/21/2021	GoP	27,000.00	27,000.00	0	27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10000010000100 0	Conduct of home-based online regional assessment test for grades 7 and 11 incl. planning meetings, test construction and reiew workshops, post-RAT FGD and workshops on analysis of results - catering	CLMD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2021	02/18/2021	02/18/2021	02/23/2021	02/23/2021	GoP	282,750.00	282,750.00	0	274,650.00	274,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Research to revitalize science instruction - catering	CLMD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	03/02/2021	03/02/2021	03/7/2021	03/7/2021	GoP	210,600.00	210,600.00	0	189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Research to revitalize science instruction - other supplies and materials	CLMD	NP-53.9 - Small Value Procurement	N/A	02/27/2021	N/A	N/A	03/3/2021	03/3/2021	03/4/2021	03/9/2021	03/09/2021	03/09/2021	03/14/2021	03/14/2021	GoP	210,600.00	210,600.00	0	62,375.00	62,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Implementation and monitoring of Project "Salaknib tan Namnama" - catering	CLMD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/8/2021	03/09/2021	03/09/2021	03/14/2021	03/14/2021	GoP	70,500.00	70,500.00	0	70,500.00	70,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Implementation and monitoring of Project "Salaknib tan Namnama"--other supplies	CLMD	NP-53.9 - Small Value Procurement	N/A	02/27/2021	N/A	N/A	03/3/2021	03/3/2021	03/3/2021	03/8/2021	03/09/2021	03/09/2021	03/14/2021	03/14/2021	GoP	93,900.00	93,900.00	0	93,900.00	93,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Implementation and monitoring of Project "Salaknib tan Namnama"--tablets and microchips	CLMD	NP-53.9 - Small Value Procurement	N/A	4/5/2021	N/A	N/A	04/12/2021	04/13/2021	04/16/2021	04/20/2021	04/21/2021	04/21/2021	04/29/2021	04/29/2021	GoP	680,589.00	680,589.00	0	535,500.00	535,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Reorientation and Revisiting of online helpdesk system-catering and hall	FTAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	03/02/2021	03/02/2021	03/7/2021	03/7/2021	GoP	15,200.00	15,200.00	0	12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Pilot testing of online validation of sbm level of practice- catering	FTAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	04/22/2021	04/22/2021	04/27/2021	04/27/2021	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Launching and Orientation of Online Validation Process of sbm level of practice	FTAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	04/22/2021	04/22/2021	04/27/2021	04/27/2021	GoP	10,000.00	10,000.00	0	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Workshop on the Updating of the Knowledge Management System-board, lodging and hall	FTAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	04/22/2021	04/22/2021	04/27/2021	04/27/2021	GoP	12,500.00	12,500.00	0	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Workshop on the Updating of the Knowledge Management System - supplies	FTAD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	04/22/2021	04/22/2021	04/27/2021	04/27/2021	GoP	7,500.00	7,500.00	0	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Reconstitution and Re-orientation of the rftat members	FTAD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/2021	03/01/2021	03/01/2021	03/01/2021	03/01/2021	GoP	25,000.00	25,000.00	0	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Printing of AIP 2021	PPRD	NP-53.9 - Small Value Procurement	N/A	01/25/2021	N/A	N/A	01/29/2021	01/29/2021	01/29/2021	01/30/2021	02/04/2021	02/04/2021	02/19/2021	02/19/2021	GoP	10,000.00	10,000.00	0	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of policy reviews	PPRD	NP-53.5 Agency-to-Agency														42,600.00	42,600.00	0	0.00										
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2021	01/21/2021	01/21/2021	01/22/2021	01/22/2021	GoP				9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/2/2021	03/03/2021	03/03/2021	03/4/2021	03/4/2021	GoP				16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2021	06/25/2021	06/25/2021	06/26/2021	06/26/2021	GoP				16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				42,600.00	42,600.00									
10000010000100 0	Presentation of 2021 Regional Office Functional Division OPCRF	PPRD	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/19/2021	01/19/2021	GoP	14,000.00	14,000.00	0	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of 2021 DepED CAR Regional Research conference-board and lodging and hall rental	PPRD	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/09/2021	03/09/2021	03/14/2021	03/14/2021	GoP	132,300.00	132,300.00	0	132,300.00	132,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of 2021 DepED CAR Regional Research conference-tarpauline	PPRD	NP-53.9 - Small Value Procurement		02/27/2021	N/A	N/A	03/3/2021	03/3/2021	03/3/2021	03/4/2021	03/09/2021	03/09/2021	03/14/2021	03/14/2021	GoP	5,000.00	5,000.00	0	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of Orientation-Workshop on Data Management - catering and hall rental	PPRD	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2021	02/15/2021	02/17/2021	02/17/2021	GoP	19,500.00	19,500.00	0	16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	PMIS encoding, adjustment and uploading	PPRD	NP-53.5 Agency-to-Agency		N/A											GoP	35,800.00	35,800.00	0	0.00										
				N/A	1/4/2021	N/A	N/A	01/8/2021	01/8/2021	01/8/2021	01/8/2021	01/11/2021	01/11/2021	01/12/2021	01/12/2021					23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	1/11/2021	N/A	N/A	01/15/2021	01/15/2021	01/15/2021	01/15/2021	01/21/2021	01/21/2021	01/21/2021	01/21/2021					3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	2/21/2021	N/A	N/A	02/25/2021	02/25/2021	02/25/2021	02/25/2021	03/03/2021	03/03/2021	03/03/2021	03/03/2021					9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				35,800.00	35,800.00									
NEAP-CAR	Repair/Rehabilitation of Regional-NEAP (RNEAP), Bldg	NEAP-CAR	Competitive Bidding	1/19/2021	1/21/2021	1/28/2021	02/9/2021	02/9/2021	02/16/2021	04/6/2021	04/7/2021	05/6/2021	05/11/2021				1,590,430.64	1,590,430.64	0	1,419,915.77	1,419,915.77		COA, PICE, Shontoug Foundation	1/19/2021	1/19/2021	1/19/2021	1/19/2021			
NEAP-CAR	Construction of the NEAP Kitchen	NEAP-CAR	NP-53.9 - Small Value Procurement		1/26/2021	N/A	2/5/2021	02/1/2021	02/5/2021	03/5/2021	03/2/2021	03/12/2021	03/15/2021	on- going			663,215.72	663,215.72		567,760.12	567,760.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Supply and Delivery of Photocopiers	Admin	NP-53.9 - Small Value Procurement	N/A	4/20/2021	N/A	N/A	04/26/2021	04/29/2021	05/1/2021	05/2/2021	05/25/2021	05/25/2021	06/25/2021	06/25/2021	GoP	280,000.00	0.00	280,000.00	258,350.00		258,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Supply and Delivery of Printer for the RPSU	Admin	NP-53.9 - Small Value Procurement	N/A	4/5/2021	N/A	N/A	04/12/2021	04/17/2021	04/22/2021	05/10/2021	05/11/2021	05/11/2021	06/25/2021		GoP	500,000.00	0.00	500,000.00	387,850.00		387,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10000010000100	Supply and Delivery of Laptops, Desktops and Scanners	Admin	Competitive Bidding	3/5/2021	3/5/2021	3/12/2021	03/24/2021	03/24/2021	03/3/2021	04/15/2021	04/22/2021	05/10/2021	05/11/2021	06/7/2021	06/7/2021	GoP	3,270,000.00	0.00	3,270,000.00	3,262,330.00		3,262,330.00	COA, Shontoug Foundation, Phiul. Chamber of Commerce	3/5/2021	3/5/2021	3/5/2021	3/5/2021	N/A	N/A	
10000010000100	Supply and Delivery of Paper Shredder	Admin	NP-53.9 - Small Value Procurement	N/A	02/17/2021	N/A	N/A	02/21/2021	02/23/2021	02/25/2021	02/26/2021	03/04/2021	03/04/2021	03/16/2021	03/16/2021	GoP	100,000.00	0.00	100,000.00	81,114.00		81,114.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100	Provision and Installation of Sound System	Admin	NP-53.9 - Small Value Procurement		2/26/2021			03/2/2021	03/5/2021	03/6/2021	03/7/2021	03/10/2021	03/10/2021	03/30/2021	03/30/2021	GoP	500,000.00	0.00	500,000.00	479,890.00		479,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100	Construction of the Main Gate	Admin	NP-53.9 - Small Value Procurement		1/26/2021	N/A	02/5/2021	02/1/2021	02/5/2021	02/10/2021	03/2/2021	03/12/2021	03/15/2021	on- going		GoP	799,980.38	0.00	799,980.38	631,950.80		631,950.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100	Procurement of accountable forms	ADMIN	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2021	N/A	02/03/2021	02/03/2021		10,000.00	10,000.00	0	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100	Procurement of postage and courier services	ADMIN	Direct Contracting		N/A						monthly	monthly				GoP	30,918.50	30,918.50	0	0.00										
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2021	N/A	01/22/2021	01/22/2021					3,033.00	3,033.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/11/2021	N/A	02/11/2021	02/11/2021					8,310.00	8,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	N/A	02/24/2021	02/24/2021					1,686.00	1,686.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2021	N/A	03/25/2021	03/25/2021					1,322.00	1,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2021	N/A	04/19/2021	04/19/2021					2,476.00	2,476.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	N/A	05/04/2021	05/04/2021					4,577.00	4,577.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2021	N/A	05/18/2021	05/18/2021					3,740.50	3,740.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2021	N/A	06/14/2021	06/14/2021					1,893.00	1,893.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2021	N/A	06/30/2021	06/30/2021					3,881.00	3,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				30,918.50	30,918.50									
10000010000100	Procurement of Utility Services (WATER)	ADMIN	Direct Contracting		N/A						N/A	Jan				GoP	69,833.22	69,833.22	0	0.00										
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2021	N/A	01/06/2021	N/A					1,434.00	1,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2021	N/A	01/06/2021	N/A					179.00	179.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2021	N/A	01/22/2021	N/A					2,460.00	2,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2021	N/A	02/08/2021	N/A					3,079.00	3,079.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2021	N/A	02/08/2021	N/A					179.00	179.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	N/A	02/24/2021	N/A					5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2021	N/A	03/04/2021	N/A					999.15	999.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2021	N/A	03/04/2021	N/A					10,127.85	10,127.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	N/A	04/07/2021	N/A					8,060.55	8,060.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	N/A	04/07/2021	N/A					1,032.00	1,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	N/A	05/04/2021	N/A					5,350.00	5,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	N/A	05/04/2021	N/A					1,772.10	1,772.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	N/A	05/04/2021	N/A					7,003.20	7,003.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	N/A	05/04/2021	N/A					264.00	264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/18/2021	N/A	05/18/2021	N/A					6,020.00	6,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2021	N/A	06/04/2021	N/A					2,885.10	2,885.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2021	N/A	06/04/2021	N/A					8,505.75	8,505.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/04/2021	N/A	06/04/2021	N/A					5,202.52	5,202.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				69,833.22	69,833.22									
10000010000100	Procurement of Utility Services (ELECTRICITY)	ADMIN	Direct Contracting		N/A						N/A	Jan				GoP	289,413.23	289,413.23	0	0.00										
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/26/2021	N/A	01/26/2021	N/A					40,689.98	40,689.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/28/2021	N/A	01/28/2021	N/A					1,616.59	1,616.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	N/A	03/01/2021	N/A					48,367.42	48,367.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2021	N/A	03/01/2021	N/A					1,694.28	1,694.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2021	N/A	03/30/2021	N/A					45,203.94	45,203.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/31/2021	N/A	03/31/2021	N/A					1,746.14	1,746.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2021	N/A	04/26/2021	N/A					43,088.78	43,088.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/2021	N/A	04/30/2021	N/A					1,509.28	1,509.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2021	N/A	05/26/2021	N/A					50,608.28	50,608.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/31/2021	N/A	05/31/2021	N/A					1,826.22	1,826.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	N/A					50,680.43	50,680.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/30/2021	N/A	06/30/2021	N/A					2,381.89	2,381.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				289,413.23	289,413.23									
10000010000100	Procurement of Utility Services (TELEPHONE)	ADMIN	Direct Contracting		N/A						N/A	Jan					99,518.91	99,518.91	0	0.00										
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/06/2021	N/A	01/06/2021	N/A					9,613.99	9,613.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	N/A	01/15/2021	N/A					4,308.43	4,308.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2021	N/A	01/22/2021	N/A					1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/26/2021	N/A	01/26/2021	N/A					5,737.30	5,737.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2021	N/A	02/02/2021	N/A					6,724.76	6,724.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2021	N/A	02/05/2021	N/A					2,097.56	2,097.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	N/A	02/24/2021	N/A					3,267.57	3,267.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/24/2021	N/A	02/24/2021	N/A					3,728.15	3,728.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	N/A	03/08/2021	N/A					3,216.85	3,216.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	N/A	03/08/2021	N/A					3,656.93	3,656.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	N/A	03/08/2021	N/A					1,048.81	1,048.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2021	N/A	03/08/2021	N/A					8,822.32	8,822.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2021	N/A	03/23/2021	N/A					3,267.57	3,267.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2021	N/A	03/26/2021	N/A					2,026.83	2,026.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2021	N/A	04/05/2021	N/A					8,822.32	8,822.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/2021	N/A	04/23/2021	N/A					3,757.57	3,757.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2021	N/A	04/26/2021	N/A					2,285.19	2,285.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2021	N/A	05/12/2021	N/A					6,724.76	6,724.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/19/2021	N/A	05/19/2021	N/A					3,439.19	3,439.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2021	N/A	05/27/2021	N/A					2,339.91	2,339.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2021	N/A	06/02/2021	N/A					6,724.76	6,724.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2021	N/A	06/11/2021	N/A					3,854.21	3,854.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/29/2021	N/A	06/29/2021	N/A					2,353.93	2,353.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
																					99,518.91	99,518.91									
10000010000100 0	Procurement of Common Supplies and Equipment from Procurement Services	ADMIN	NP-53.5 Agency-to-Agency		N/A						quarterly	quarterly					GoP	1,642,857.80	1,642,857.80	0	0.00										
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2021	01/15/2021	01/20/2021	01/20/2021						49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/19/2021	01/19/2021	01/24/2021	01/24/2021						3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/20/2021	01/20/2021	01/25/2021	01/25/2021						9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/21/2021	01/21/2021	01/26/2021	01/26/2021						137,800.00	137,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/2021	01/22/2021	01/27/2021	01/27/2021						117,913.60	117,913.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2021	03/10/2021	03/15/2021	03/15/2021						16,152.00	16,152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	04/12/2021	04/12/2021						8,610.00	8,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2021	04/07/2021	04/12/2021	04/12/2021						3,870.00	3,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/2021	04/19/2021	04/24/2021	04/24/2021						2,958.00	2,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/20/2021	04/20/2021	04/25/2021	04/25/2021						6,890.00	6,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/28/2021	04/28/2021	05/3/2021	05/3/2021						117,913.30	117,913.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	05/9/2021	05/9/2021						15,380.00	15,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	05/9/2021	05/9/2021						1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2021	05/04/2021	05/9/2021	05/9/2021						3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/15/2021	05/15/2021						42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/15/2021	05/15/2021						174,100.00	174,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/10/2021	05/10/2021	05/15/2021	05/15/2021						7,975.00	7,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/20/2021	05/20/2021	05/25/2021	05/25/2021						919,795.90	919,795.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/18/2021	06/18/2021	06/23/2021	06/23/2021						3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																					1,642,857.80	1,642,857.80									
10000010000100 0	Procurement of Common Supplies and Equipment not in Procurement Services	ADMIN	Competitive Bidding	N/A	3/5/2021	3/12/2021	03/24/2021	03/24/2021	03/31/2021	04/22/2021	04/26/2021	05/7/2021	05/11/2021				GoP	1,434,075.00	1,434,075.00	0	1,304,439.30	1,304,439.30		COA, Shontoug Foundation, Phiul. Chamber of Commerce	3/5/2021	3/5/2021	3/5/2021	3/5/2021	N/A	N/A
10000010000100 0	Procurement of other supplies and materials	ADMIN	NP-53.9 - Small Value Procurement		monthlty						monthly	monthly					GoP	368,471.00	368,471.00	0	0.00										
				N/A	12/282020	N/A	N/A	01/4/2021	01/4/2021	01/4/2021	01/4/2021	01/06/2021	01/06/2021	01/16/2021	01/16/2021						2,190.00	2,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/10/2021	N/A	N/A	01/14/2021	01/14/2021	01/15/2021	01/15/2021	01/20/2021	01/20/2021	02/4/2021	02/4/2021						19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/17/2021	N/A	N/A	01/21/2021	01/21/2021	01/22/2021	01/22/2021	01/27/2021	01/27/2021	02/11/2021	02/11/2021						4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/1/2021	N/A	N/A	02/5/2021	02/5/2021	02/6/2021	02/6/2021	02/11/2021	02/11/2021	02/26/2021	02/26/2021						1,075.00	1,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/1/2021	N/A	N/A	02/5/2021	02/5/2021	02/6/2021	02/6/2021	02/11/2021	02/11/2021	02/26/2021	02/26/2021						8,150.00	8,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/14/2021	N/A	N/A	02/18/2021	02/18/2021	02/19/2021	02/19/2021	02/24/2021	02/24/2021	03/11/2021	03/11/2021						4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/22/2021	N/A	N/A	02/26/2021	02/26/2021	02/27/2021	02/27/2021	03/04/2021	03/04/2021	03/19/2021	03/19/2021						7,968.00	7,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/26/2021	N/A	N/A	03/2/2021	03/2/2021	03/3/2021	03/3/2021	03/08/2021	03/08/2021	03/23/2021	03/23/2021						9,907.00	9,907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/26/2021	N/A	N/A	03/2/2021	03/2/2021	03/3/2021	03/3/2021	03/08/2021	03/08/2021	03/23/2021	03/23/2021						5,275.00	5,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/6/2021	N/A	N/A	03/10/2021	03/10/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021	03/31/2021	03/31/2021						25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/6/2021	N/A	N/A	03/10/2021	03/10/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021	03/31/2021	03/31/2021						17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/28/2021	N/A	N/A	04/1/2021	04/1/2021	04/2/2021	04/2/2021	04/07/2021	04/07/2021	04/22/2021	04/22/2021						89,750.00	89,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/28/2021	N/A	N/A	04/1/2021	04/1/2021	04/2/2021	04/2/2021	04/07/2021	04/07/2021	04/22/2021	04/22/2021						36,585.00	36,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/29/2021	N/A	N/A	04/2/2021	04/2/2021	04/3/2021	04/3/2021	04/08/2021	04/08/2021	04/23/2021	04/23/2021						3,740.00	3,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/13/2021	N/A	N/A	04/17/2021	04/17/2021	04/18/2021	04/18/2021	04/23/2021	04/23/2021	05/8/2021	05/8/2021						9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/18/2021	N/A	N/A	04/22/2021	04/22/2021	04/23/2021	04/23/2021	04/28/2021	04/28/2021	05/13/2021	05/13/2021						27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/18/2021	N/A	N/A	04/22/2021	04/22/2021	04/23/2021	04/23/2021	04/28/2021	04/28/2021	05/13/2021	05/13/2021						4,575.00	4,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/24/2021	N/A	N/A	04/28/2021	04/28/2021	04/29/2021	04/29/2021	05/04/2021	05/04/2021	05/19/2021	05/19/2021						14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/24/2021	N/A	N/A	04/28/2021	04/28/2021	04/29/2021	04/29/2021	05/04/2021	05/04/2021	05/19/2021	05/19/2021						1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/27/2021	N/A	N/A	05/1/2021	05/1/2021	05/2/2021	05/2/2021	05/07/2021	05/07/2021	05/22/2021	05/22/2021						1,636.00	1,636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	05/16/2021	N/A	N/A	05/20/2021	05/20/2021	05/21/2021	05/21/2021	05/26/2021	05/26/2021	06/10/2021	06/10/2021						51,300.00	51,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	05/17/2021	N/A	N/A	05/21/2021	05/21/2021	05/22/2021	05/22/2021	05/27/2021	05/27/2021	06/11/2021	06/11/2021						16,360.00	16,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	05/22/2021	N/A	N/A	05/26/2021	05/26/2021	05/27/2021	05/27/2021	06/01/2021	06/01/2021	06/16/2021	06/16/2021						5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																					368,471.00	368,471.00									
10000010000100 0	Seminar Workshop on updating PSIPOP	ADMIN	NP-53.9 - Small Value Procurement	N/A	03/29/2021	N/A	N/A	04/2/2021	04/2/2021	04/3/2021	April	04/08/2021	04/08/2021	4/13-16/2021	04/16/2021			523,500.00	523,500.00	0	37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Procurement of security services	ADMIN	Competitive Bidding		10/26/2020	11/4/2020	11/16/2020	11/16/2020	11/23/2020	11/27/2020	12/296/2020	01/4/2021	01/4/2021	Monthly	Monthly		GoP	1,300,000.00	1,300,000.00	0	1,198,348.80	1,198,348.80		COA, Shontoug Foundation, Phiul. Chamber of Commerce	10/12/2021	10/12/2021	10/12/2021	10/12/2021		
10000010000100 0	Procurement of Janitorial services	ADMIN	Competitive Bidding		10/26/2020	11/4/2020	11/16/2020	11/16/2020	11/23/2020	11/27/2020	12/296/2020	01/4/2021	01/4/2021	Monthly	Monthly		GoP	1,000,000.00	1,000,000.00	0	752,238.00	752,238.00		COA, Shontoug Foundation, Phiul. Chamber of Commerce	10/12/2021	10/12/2021	10/12/2021	10/12/2021		
10000010000100 0	Repair/Maintenance of Motor vehicles (incl. fuel)	ADMIN	NP-53.9 - Small Value Procurement		monthly						monthly	monthly						329,655.15	329,655.15	0	0.00										
				N/A	12/27/2020	N/A	N/A	01/4/2021	01/5/2021	01/5/2021	01/5/2021	01/06/2021	01/06/2021	01/7/2021	01/7/2021		GoP				4,700.00	4,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	12/27/2020	N/A	N/A	01/4/2021	01/5/2021	01/5/2021	01/5/2021	01/06/2021	01/06/2021	01/7/2021	01/7/2021		GoP				5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	12/27/2020	N/A	N/A	01/4/2021	01/5/2021	01/5/2021	01/5/2021	01/06/2021	01/06/2021	01/7/2021	01/7/2021		GoP				15,851.98	15,851.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/12/2021	N/A	N/A	01/16/2021	01/17/2021	01/17/2021	01/17/2021	01/22/2021	01/22/2021	01/23/2021	01/23/2021		GoP				370.00	370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/22/2021	N/A	N/A	01/26/2021	01/27/2021	01/27/2021	01/27/2021	02/01/2021	02/01/2021	02/2/2021	02/2/2021		GoP				1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/22/2021	N/A	N/A	01/26/2021	01/27/2021	01/27/2021	01/27/2021	02/01/2021	02/01/2021	02/2/2021	02/2/2021		GoP				1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/22/2021	N/A	N/A	01/26/2021	01/27/2021	01/27/2021	01/27/2021	02/01/2021	02/01/2021	02/2/2021	02/2/2021		GoP				35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	01/29/2021	N/A	N/A	02/2/2021	02/3/2021	02/3/2021	02/3/2021	02/08/2021	02/08/2021	02/9/2021	02/9/2021		GoP				33,677.71	33,677.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/1/2021	N/A	N/A	02/5/2021	02/6/2021	02/6/2021	02/6/2021	02/11/2021	02/11/2021	02/12/2021	02/12/2021		GoP				6,535.00	6,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/6/2021	N/A	N/A	02/10/2021	02/11/2021	02/11/2021	02/11/2021	02/16/2021	02/16/2021	02/17/2021	02/17/2021		GoP				11,465.76	11,465.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/14/2021	N/A	N/A	02/18/2021	02/19/2021	02/19/2021	02/19/2021	02/24/2021	02/24/2021	02/25/2021	02/25/2021		GoP				3,268.00	3,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/14/2021	N/A	N/A	02/18/2021	02/19/2021	02/19/2021	02/19/2021	02/24/2021	02/24/2021	02/25/2021	02/25/2021		GoP				4,085.00	4,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/20/2021	N/A	N/A	02/24/2021	02/25/2021	02/25/2021	02/25/2021	03/02/2021	03/02/2021	03/3/2021	03/3/2021		GoP				25,174.05	25,174.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/23/2021	N/A	N/A	02/27/2021	02/28/2021	02/28/2021	02/28/2021	03/05/2021	03/05/2021	03/6/2021	03/6/2021		GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/26/2021	N/A	N/A	03/2/2021	03/3/2021	03/3/2021	03/3/2021	03/08/2021	03/08/2021	03/9/2021	03/9/2021		GoP				11,925.12	11,925.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/6/2021	N/A	N/A	03/10/2021	03/11/2021	03/11/2021	03/11/2021	03/16/2021	03/16/2021	03/17/2021	03/17/2021		GoP				5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/15/2021	N/A	N/A	03/19/2021	03/20/2021	03/20/2021	03/20/2021	03/25/2021	03/25/2021	03/26/2021	03/26/2021		GoP				1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/15/2021	N/A	N/A	03/19/2021	03/20/2021	03/20/2021	03/20/2021	03/25/2021	03/25/2021	03/26/2021	03/26/2021		GoP				400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/28/2021	N/A	N/A	04/1/2021	04/2/2021	04/2/2021	04/2/2021	04/07/2021	04/07/2021	04/8/2021	04/8/2021		GoP				22,886.91	22,886.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/9/2021	N/A	N/A	04/13/2021	04/14/2021	04/14/2021	04/14/2021	04/19/2021	04/19/2021	04/20/2021	04/20/2021		GoP				2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/11/2021	N/A	N/A	04/15/2021	04/16/2021	04/16/2021	04/16/2021	04/21/2021	04/21/2021	04/22/2021	04/22/2021		GoP				25,773.39	25,773.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/16/2021	N/A	N/A	04/20/2021	04/21/2021	04/21/2021	04/21/2021	04/26/2021	04/26/2021	04/27/2021	04/27/2021		GoP				11,920.96	11,920.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/30/2021	N/A	N/A	05/4/2021	05/5/2021	05/5/2021	05/5/2021	05/10/2021	05/10/2021	05/11/2021	05/11/2021		GoP				18,092.82	18,092.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	05/7/2021	N/A	N/A	05/11/2021	05/12/2021	05/12/2021	05/12/2021	05/17/2021	05/17/2021	05/18/2021	05/18/2021		GoP				21,112.00	21,112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
				N/A	05/8/2021	N/A	N/A	05/12/2021	05/13/2021	05/13/2021	05/13/2021	05/18/2021	05/18/2021	05/19/2021	05/19/2021	GoP				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	05/16/2021	N/A	N/A	05/20/2021	05/21/2021	05/21/2021	05/21/2021	05/26/2021	05/26/2021	05/27/2021	05/27/2021	GoP				3,939.51	3,939.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	05/22/2021	N/A	N/A	05/26/2021	05/27/2021	05/27/2021	05/27/2021	06/01/2021	06/01/2021	06/2/2021	06/2/2021	GoP				12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	06/4/2021	N/A	N/A	06/8/2021	06/9/2021	06/9/2021	06/9/2021	06/14/2021	06/14/2021	06/15/2021	06/15/2021	GoP				3,511.00	3,511.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	06/5/2021	N/A	N/A	06/9/2021	06/10/2021	06/10/2021	06/10/2021	06/15/2021	06/15/2021	06/16/2021	06/16/2021	GoP				27,205.94	27,205.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	06/14/2021	N/A	N/A	06/18/2021	06/19/2021	06/19/2021	06/19/2021	06/24/2021	06/24/2021	06/25/2021	06/25/2021	GoP				7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	06/20/2021	N/A	N/A	06/24/2021	06/25/2021	06/25/2021	06/25/2021	06/30/2021	06/30/2021	07/1/2021	07/1/2021	GoP	0.00			1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	0.00	0.00	0.00	329,655.15	329,655.15	0.00								
10000010000100 0	Repair of office equipment	ADMIN	NP-53.9 - Small Value Procurement		Monthly						Monthly	Monthly					121,765.00	121,765.00	0	0.00										
				N/A	01/19/2021	N/A	N/A	01/23/2021	01/23/2021	01/24/2021	01/24/2021	01/29/2021	01/29/2021	02/13/2021	02/13/2021	GoP				29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	02/9/2021	N/A	N/A	02/13/2021	02/13/2021	02/14/2021	02/14/2021	02/19/2021	02/19/2021	03/6/2021	03/6/2021	GoP				12,350.00	12,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/8/2021	N/A	N/A	03/12/2021	03/12/2021	03/13/2021	03/13/2021	03/18/2021	03/18/2021	04/2/2021	04/2/2021	GoP				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/13/2021	N/A	N/A	03/17/2021	03/17/2021	03/18/2021	03/18/2021	03/23/2021	03/23/2021	04/7/2021	04/7/2021	GoP				49,640.00	49,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	03/14/2021	N/A	N/A	03/18/2021	03/18/2021	03/19/2021	03/19/2021	03/24/2021	03/24/2021	04/8/2021	04/8/2021	GoP				14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	04/24/2021	N/A	N/A	04/28/2021	04/28/2021	04/29/2021	04/29/2021	05/04/2021	05/04/2021	05/19/2021	05/19/2021	GoP				5,575.00	5,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				121,765.00	121,765.00									
10000010000100 0	Conduct of the Founding Anniversary of DepED-CAR	ADMIN	NP-53.9 - Small Value Procurement		March						March	03/17/2021	03/18/2021	05/5/2021	05/5/2021	GoP	280,500.00	280,500.00	0	280,500.00	280,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000100 0	Conduct of Brigada Opisina	ADMIN	NP-53.5 Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	03/2/2021	03/02/2021	03/3/2021	3/26/2021, 6/2021/8/20 21/10/2021	03/26/2021	GoP	219,500.00	219,500.00	0	219,300.00	219,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	0.00		0											
Total Alloted Budget of Procurement Activities																	19,842,495.85	14,392,515.47	5,449,980.38	18,109,045.05	12,677,905.10	5,101,484.80								
Total Contract Price of Procurement Actitvites Conducted																	18,109,045.05													
Total Savings (Total Alloted Budget - Total Contract Price)																	1,733,450.80													
ON-GOING PROCUREMENT PROJECT																															
10000010000100 0	Presentation of research output on LSIS utilization	ORD-Legal	NP-53.5 Agency-to-Agency		N/A						n/a	August					10,000.00	10,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Conduct of Workshop on the Preparation of BEDs 1 and3	Finance	NP-53.9 - Small Value Procurement		N/A						N/A	October					8,000.00	8,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Publication of newsletter	ORD-PAU	NP-53.9 - Small Value Procurement		n/A						n/a	June, Dec.					40,000.00	40,000.00	0											
10000010000100 0	Private Schools Annual Conference- catering services and halls	QAD	NP-53.5 Agency-to-Agency		N/A						n/a	July					13,500.00	13,500.00	0											
10000010000100 0	Private Schools Annual Conference- other supplies	QAD	NP-53.9 - Small Value Procurement		n/a						n/a	July					2,000.00	2,000.00	0											
10000010000100 0	Year-end Performance Review-catering and hall	QAD	NP-53.5 Agency-to-Agency		N/A						N/A	December					15,000.00	15,000.00	0											
10000010000100 0	Conduct of Wellness and Sports Activities including provision of cultural/sports attire and Medical Check-up for RO Employees - other supplies and materials	HRDD	NP-53.9 - Small Value Procurement		April						May	June					225,100.00	225,100.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Medical Physical Exam of RO personnel	HRDD	NP-53.9 - Small Value Procurement		May						May	June					320,000.00	320,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	18 day Campaign to End VAW (Kick Off) - catering and hall	HRDD	NP-53.5 Agency-to-Agency		n/a						n/a	October					71,000.00	71,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	18 day Campaign to End VAW (Kick Off) - other supplies	HRDD	NP-53.9 - Small Value Procurement		August						September	October					65,200.00	65,200.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	18 day Campaign to End VAW (Culminating)-catering and hall	HRDD	NP-53.5 Agency-to-Agency		n/a						n/a	November					71,000.00	71,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Orientation and CapB on Gender Issues for Men and Women - catering and hall	HRDD	NP-53.5 Agency-to-Agency		n/a						n/a	November					32,500.00	32,500.00	0											
10000010000100 0	Orientation and CapB on Gender Issues for Men and Women - other supplies	HRDD	NP-53.9 - Small Value Procurement		n/a						n/a	November					9,500.00	9,500.00	0											
10000010000100 0	RGADC Interface - catering services	HRDD	NP-53.5 Agency-to-Agency		n/a						n/a	November					11,000.00	11,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Kumustahan: Review and Performance Assessment of SDOs HRD - catering	HRDD	NP-53.5 Agency-to-Agency		N/A						n/a	October					8,000.00	8,000.00	0											
10000010000100 0	GAWAD DepED Cordillera Awarding Ceremony - Regional Office-catering services	HRDD	NP-53.5 Agency-to-Agency		N/A						n/a	August					60,000.00	60,000.00	0											
10000010000100 0	GAWAD DepED Cordillera Awarding Ceremony - Regional Office-other supplies and materials	HRDD	NP-53.9 - Small Value Procurement		June						July	August					202,750.00	202,750.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	GAWAD DepED Cordillera Main Event - catering	HRDD	NP-53.5 Agency-to-Agency		N/A						September	October					75,000.00	75,000.00	0											
10000010000100 0	GAWAD DepED Cordillera Main Event -other supplies	HRDD	NP-53.9 - Small Value Procurement		September						September	October					211,550.00	211,550.00	0				N/A	N/A	N/A	N/A	N/A	N/A		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10000010000001000	Planning conference for the 2021 sbm congress-board and lodging	FTAD	NP-53.5 Agency-to-Agency		N/A						September	September					9,100.00	9,100.00	0											
10000010000001000	SBM congress-board and lodging	FTAD	53.5 Agency-to-Agency		N/A						November	November					228,500.00	228,500.00	0											
10000010000001000	SBM congress-materials	FTAD	NP-53.9 - Small Value Procurement		N/A						November	November					9,700.00	9,700.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000001000	Post evaluation of the 2021 sbm congress	FTAD	NP-53.5 Agency-to-Agency		N/A						n/a	November					9,100.00	9,100.00	0											
10000010000001000	OBE M and E Utilizing the OBE Tool by the RFTAT	FTAD	NP-53.5 Agency-to-Agency		N/A						n/a	august					15,000.00	15,000.00	0											
10000010000001000	Conduct of Best Practice Assessment and Validation of entries- catering services	FTAD	NP-53.5 Agency-to-Agency		N/A						n/a	September					7,500.00	7,500.00	0											
10000010000001000	Conduct of Best Practice Assessment and Validation of entries - communication expense	FTAD	NP-53.9 - Small Value Procurement		N/A						n/a	September					1,600.00	1,600.00	0											
10000010000001000	Development of the 2022 Annual Implementation Plan catering ang hall	PPRD	NP-53.5 Agency-to-Agency		N/A						June	June					60,800.00	60,800.00	0											
10000010000001000	RPMS cycle 3 and 4	PPRD	NP-53.5 Agency-to-Agency		N/A						November	November					28,000.00	28,000.00	0											
10000010000001000	Printing/publication of research abstracts (DepED CAR Book of abstracts)	PPRD	NP-53.9 - Small Value Procurement		N/A						June	June					46,850.00	46,850.00	0											
10000010000001000	Coordination meeting cum workshop with SDO Admin Officers	ADMIN	NP-53.5 Agency-to-Agency		N/A						July	July					252,000.00	252,000.00	0				N/A	N/A	N/A	N/A	N/A	N/A		
10000010000001000	Seminar Workshop on PBB	ADMIN	NP-53.5 Agency-to-Agency		N/A						August	August					162,000.00	162,000.00	0											
10000010000001000	Repair and Maintenance of office bldg and facilities	ADMIN	Competitive Bidding		May						June	June					1,700,000.00	1,700,000.00	0											
10000010000001000	Conduct of the Regional Teachers' Day	ADMIN	NP-53.9 - Small Value Procurement		September						September	September					200,000.00	200,000.00	0											
10000010000001000	Repair of office equipment	ADMIN	NP-53.9 - Small Value Procurement		Monthly						Monthly	Monthly					78,235.00	78,235.00												
10000010000001000	Repair/Maintenance of Motor vehicles (incl. fuel,	ADMIN	NP-53.9 - Small Value Procurement		monthly						monthly	monthly					705,344.85	705,344.85	0	0.00										
10000010000001000	Semi-Annual Human Resource Mgmt Personnel Selection Board Meeting	ADMIN	NP-53.5 Agency-to-Agency		N/A						June	June					27,600.00	27,600.00	0	0.00										
10000010000001000	Procurement of other supplies and materials	ADMIN	NP-53.9 - Small Value Procurement		monthly						monthly	monthly					1,499,319.00	1,499,319.00	0	0.00										
10000010000001000	Procurement of Common Supplies and Equipment from Procurement Services	ADMIN	NP-53.5 Agency-to-Agency		N/A						quarterly	quarterly					923,067.20	923,067.20	0	0.00										
10000010000001000	Procurement of Utility Services (TELEPHONE)	ADMIN	Direct Contracting		N/A						N/A	Jan					80,481.09	80,481.09	0	0.00										
10000010000001000	Procurement of Utility Services (ELECTRICITY)	ADMIN	Direct Contracting		N/A						N/A	Jan					310,586.77	310,586.77	0	0.00										
10000010000001000	Procurement of Utility Services (WATER)	ADMIN	Direct Contracting		N/A						N/A	Jan					80,166.78	80,166.78	0	0.00										
10000010000001000	Procurement of postage and courier services	ADMIN	Direct Contracting		N/A						monthly	monthly					39,081.50	39,081.50	0	0.00										
10000010000001000	PMIS encoding, adjustment and uploading	PPRD	NP-53.5 Agency-to-Agency		N/A						Jan,April, June,	),April, June, Oct					77,800.00	77,800.00	0	0.00										
10000010000001000	Conduct of virtual training-workshop in writing research and abstracts	PPRD	NP-53.5 Agency-to-Agency		N/A						June	June					40,500.00	40,500.00	0	0.00										
10000010000001000	Conduct of coaching and orientation of researchers-catering and hall rental	PPRD	NP-53.5 Agency-to-Agency		N/A						May, August	May, August					26,800.00	26,800.00	0	0.00										
10000010000001000	Conduct of policy reviews	PPRD	NP-53.5 Agency-to-Agency		N/A						Jan, April, July,	), April, July, Oct					25,400.00	25,400.00	0	0.00										
10000010000001000	Conduct of home-based online regional assessment test for grades 7 and 11 incl. planning meetings, test construction and reiew workshops, post-RAT FGD and workshops on analysis of results - supplies and materials	CLMD	NP-53.9 - Small Value Procurement		February						n/a	March, June					252,600.00	252,600.00	0	0.00										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10000010000100 0	ALS Focal person quarterly meeting - Kumustahan - other supplies and materials	CLMD	NP-53.9 - Small Value Procurement		n/a						n/a	april					8,100.00	8,100.00	0	0.00										
10000010000100 0	Conduct of Salamat-Mabuhay Program - supplies and materials	HRDD	NP-53.9 - Small Value Procurement		January						February	February					15,000.00	15,000.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Conduct of Salamat-Mabuhay Program - catering	HRDD	NP-53.5 Agency-to-Agency		n/a						n/a	Jan, June					21,100.00	21,100.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Women's Month Celebration 2021- other supplies	HRDD	NP-53.9 - Small Value Procurement		January						February	March					16,337.50	16,337.50	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Monitoring of the implementation of Induction Programs of SDOs - catering	HRDD	NP-53.5 Agency-to-Agency		N/A						N/A	May					10,000.00	10,000.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Continous Improvement Group (CIG) Focus Group discussion and PhysiBcal Surveillance Audit - catering	QAD	NP-53.5 Agency-to-Agency		N/A						N/A	larch, May, Oct					4,000.00	4,000.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Management Review Committee (MRC) Meetings-catering	QAD	NP-53.5 Agency-to-Agency		N/A						N/A	ch, May, Sept, Oct					10,200.00	10,200.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Quarterly RMEA cum Program Implementation Review (PIR)- catering and hall	QAD	NP-53.5 Agency-to-Agency		N/A						N/A	l, June, Sept. Nov					59,500.00	59,500.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Quarterly monitoring evaluation and adjustment (MEA) Conference cum Program Implementation Review (PIR) - catering and hall	QAD	NP-53.5 Agency-to-Agency		N/A						N/A	l, June, Sept. Nov					58,500.00	58,500.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Document Assessment (RIT Meetings) - catering	QAD	NP-53.5 Agency-to-Agency		N/A						n/a	rch, May, July & Sept					2,400.00	2,400.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Workshop on the development of information system prototype - catering services and halls	ORD-ICTU	NP-53.5 Agency-to-Agency		N/A						n/a	May, August					13,600.00	13,600.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Convergence/M&E activities with SDO counterparts	ORD-ICTU	NP-53.5 Agency-to-Agency		N/A						n/a	September					30,200.00	30,200.00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
																	8,597,169.69													
CANCELLED PROCUREMENT ACTIVITIES																														
10000010000100 0	Training Workshop for IQA, CIG and DCs- catering and hall	QAD	NP-53.5 Agency-to-Agency		N/A						N/A	May					33,500.00	33,500.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	IQA surveillance audifr - catering	QAD	NP-53.5 Agency-to-Agency		N/A						N/A	arch, June, Nov					12,000.00	12,000.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	ISO recertification - catering and hall	QAD	NP-53.5 Agency-to-Agency		N/A						N/A	October					33,500.00	33,500.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Conduct of Orientations on the use of HRMS v1.0, SupplyHUB v2.0, DCP Monitoring System - other supplies	ORD-ICTU	NP-53.9 - Small Value Procurement		N/A						n/a	March, May					1,600.00	1,600.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Learning and Development System (inc ICT Survey Tool) and Personnel Profile (under HRMS) BETA Tested - hall rental	ORD-ICTU	NP-53.5 Agency-to-Agency		N/A						n/a	January					5,000.00	5,000.00	0	0.00			N/A	N/A	N/A	N/A	N/A	N/A		
10000010000100 0	Dissemination of information through broadcast, social media, website and other forms of non-print media	ORD-PAU	NP-53.9 - Small Value Procurement		N/A						n/a	monthly					7,200.00	7,200.00	0	0.00										
NEAP-CAR	Improvement of NEAP-CAR Office	NEAP-CAR	NP-53.9 - Small Value Procurement	N/A													303,416.22	303,416.22	0	0.00										
																	396,216.22	396,216.22	0.00											

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