Code	Procurement	PMO/	Is this an Early	Mode of							Actual Pr	ocurement Activit	v					Source of		ABC (PhP)		6	ontract Cost (Pl	P)	List of Invited	1		Date of Receip	t of Invitation		r	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
					Comercinee	15		CILCK	Dida	Literation		Recommending Award	Amard	Gigining	Tioceco												Cilica	0.03	Linearion		Acceptance (If applicable)	
COMPLETE	D PROCUREMENT ACTIVI	TIES	I			1											<u> </u>						1 1			1 1						
1000001000010 00	Repair and Maintenance of DepED-CAR Government Service Vehicle																															
1000001000010 00	Pre-maintenance schedule of Hi-ACE Commuter Van	ASD	NO	Direct Contracting	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/06/2023	N/A	1/16/2023	1/16/2023	GoP	16,778.62	16,778.62		16,778.62	16,778.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair and Maintenance (Chang Oil) of Mitsubishi Montero Sport (SKD 903)	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/24/2023	1/24/2023	N/A	N/A	1/25/2023	N/A	1/26/2023	N/A	1/27/2023	1/27/2023	GoP	9,830.00	9,830.00		9,760.00	9,760.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair and Maintenance (Chang OI)of Toyota HIAce Grandia Tourer 2.8L AT	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2023	N/A	2/15/2023	2/15/2023	GoP	14,057.32	14,057.32		14,057.32	14,057.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair and Maintenance (Top Cover Gasket) of Government Service Vehicle for NEAPR	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	1/18/2023	N/A	1/19/2023	N/A	1/21/2023	1/21/2023	GoP	6,400.00	6,400.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair and Maintenance (Alternator) of Government Service Vehicle for NEAPR	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	1/19/2023	N/A	1/21/2023	N/A	1/23/2023	1/23/2023	GoP	5,450.00	5,450.00		5,320.00	5,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair and Maintenance of Toyota Innova TEO 204	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/02/2023	05/02/2023	N/A	N/A	05/07/2023	N/A	05/08/2023	N/A	05/11/2023	05/11/2023	GoP	22,700.00	22,700.00		22,470.00	22,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair and Maintenance of Toyota Hilux	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/16/2023	4/16/2023	N/A	N/A	4/17/2023	N/A	4/18/2023	N/A	4/23/2023	4/23/2023	GoP	14,200.00	14,200.00		14,050.00	14,050.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
00	Repair and Maintenance (Windshield) of Toyota HiAce	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	N/A	N/A	5/19/2023	N/A	5/23/2023	N/A	06/05/2023	05/05/2023	GoP	5,700.00	5,700.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair and Maintenance (Vehicle Markings) of Nissan Terra	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/30/2023	5/30/2023	N/A	N/A	06/01/2023	N/A	6/2/22023	N/A	06/05/2023	05/05/2023	GoP	5,000.00	5,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
00	Repair and Maintenance (Chang OI)of Toyota HiAce Grandia Tourer 2.8L AT	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/08/2023	N/A	6/14/2023	6/14/2023	GoP	23,373.45	23,373.45		23,373.45	23,373.45		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Repair and Maintenance (Brake Shoel)of Mistubishi Strada Repair and Maintenace of Government	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/28/2023	5/28/2023	N/A	N/A	06/01/2023	N/A	06/05/2023	N/A	06/05/2023	05/05/2023	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Vehicle_Toyota Hilux (Cross jt, Transmission oil)	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2023	6/20/2023	N/A	N/A	6/21/2023	N/A	6/22/2023	N/A	6/26/2023	6/26/2023	GoP	33,800.00	33,800.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair and Maintenance of DepED-CAR Office Equipment and Other Facilities																															
1000001000010 00	Supply and Delivery of Supplies and Materials for the iRepair of Sound in the RO	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/30/2023	1/30/2023	N/A	N/A	02/01/2023	N/A	02/02/2023	N/A	31/2023	31/2023	GoP	4,050.00	4,050.00		818.00	818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00					N/A	N/A	N/A	1/30/2023	1/30/2023	N/A	N/A	02/01/2023	N/A	02/02/2023	N/A	2/16/2023	2/16/2023	GoP				1,405.00	1,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Repair/Maintenance and Refill of Fire Extinguisher	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/06/2023	02/06/2023	N/A	N/A	02/07/2023	N/A	2/15/2023	N/A	03/01/2023	03/01/2023	GoP	30,000.00	30,000.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply, delivery and installation for the ISO AT Automatic Transfer Switch of Building No.2 and Building No.3	ASD	NO	NP-53.9 - Small Value Procurement	N/A	05/05/2023	N/A	05/10/2023	05/10/2023	05/12/2023	N/A	5/13/2023	5/15/2023	5/18/2023	N/A	6/16/2023	6/16/2023	GoP	150,000.00	150,000.00		130,000.00	130,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Procurement of Non Common-Use Supplies and Equipment																															
1000001000010 00	Suply and Delivery of Cork Board for the GSU	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/13/2023	2/13/2023	N/A	N/A	2/15/2023	N/A	2/17/2023	N/A	2/22/2023	2/22/2023	GoP	2,500.00	2,500.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Self Inking Stamp	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/24/2023	2/24/2023	N/A	N/A	2/27/2023	N/A	03/02/2023	N/A	3/17/2023	3/17/2023	GoP	18,000.00	18,000.00		12,600.00	12,600.00	-	NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Self-Inking Stamp for Administrative Services Division	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/14/2023	5/14/2023	N/A	N/A	5/15/2023	N/A	5/19/2023	N/A	6/13/2023	6/13/2023	GoP	16,500.00	16,500.00		12,650.00	12,650.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery Furniture and Fixture(Cabinet and Ladder) for the Cash Section	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/28/2023	5/28/2023	N/A	N/A	5/30/2023	N/A	06/02/2023	N/A	6/15/2023	6/15/2023	GoP	38,800.00	38,800.00		35,550.00	35,550.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Procurement of Common-Use Supplies and Equipment (as per APP-CSE)																															
1000001000010 00	Supply and Delivery of Continuous Form for Printronix Printer	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/13/2023	1/13/2023	N/A	N/A	1/16/2023	N/A	1/20/2023	N/A	1/30/2023	1/30/2023	GoP	30,000.00	30,000.00		29,750.00	29,750.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Supplier and Materials for the Regional Office - Additional	ASD	NO	Shopping	N/A	N/A	N/A	1/27/2023	1/27/2023	N/A	N/A	1/30/2023	N/A	02/03/2023	N/A	02/08/2023	02/08/2023	GoP	49,750.00	49,750.00		21,212.50	21,212.50		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	N/A	N/A	1/27/2023	1/27/2023	N/A	N/A	1/30/2023	N/A	02/08/2023	N/A	03/01/2023	03/01/2023	GoP				15,940.00	15,940.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	N/A	N/A	1/27/2023	1/27/2023	N/A	N/A	1/30/2023	N/A	02/03/2023	N/A	03/10/2023	03/10/2023	GoP				4,416.00	4,416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery Commonly used supplies and other supplies and equipment for the Regional Office	ASD	NO	NP-53.9 - Small Value Procurement	N/A	05/10/2023	N/A	5/15/2023	5/15/2023	5/22/2023	N/A	5/23/2023	5/25/2023	5/29/2023	N/A	6/13/2023	6/13/2023	GoP	245,120.00	245,120.00		98,520.00	98,520.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	05/10/2023	N/A	5/15/2023	5/15/2023	5/22/2023	N/A	5/23/2023	5/25/2023	5/29/2023	N/A	06/06/2023	05/06/2023	GoP	•			14,273.00	14,273.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 1000001000010					N/A	05/10/2023	N/A	5/15/2023	5/15/2023	5/22/2023	N/A	5/23/2023	5/25/2023	5/29/2023	N/A	06/10/2023	05/10/2023	GoP		•		83,189.00	83,189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 1000001000010					N/A	05/10/2023	N/A	5/15/2023	5/15/2023	5/22/2023	N/A	5/23/2023	5/25/2023	5/29/2023	N/A	06/07/2023	05/07/2023	GoP		· ·		1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	Supply and Delivery of Tarpaulins																												$\rightarrow$	$\rightarrow$		
1000001000010 00		ASD	YES	NP-53.9 - Small Value Procurement	N/A	12/21/2022	N/A	12/26/2023	12/26/2023	12/27/2023	12/28/2023	01/04/2023	01/05/2023	01/05/2023	01/06/2023	Various dates from January to June 2023 (1st Semster	Various dates from January to June 2023 (1st Semster	GoP	100,000.00	100,000.00			-		NA	N/A	N/A	N/A	N/A	N/A	N/A (I	Contract Cost 15pesos/sqft (5,000sqft/75,000.00)

Code	Procurement	PMO/	Is this an Early	Mode of							Actual Pro	ocurement Activi	y .					Source of		ABC (PhP)		c	ontract Cost (P	P)	List of Invited			Date of Rece	ipt of Invitation	n		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
					comercince	.5		Cilleen	Dida	Literation		Recommending Award	Anala a	orgining	Tioceeu												Chieck	5.63	CVIIICIIIICII		Acceptance (If applicable)	1
1000001000010	Tarpaulin for the Conduct of the							<b>├───┤</b>																			┿━━━┥		<u> </u>			<u> </u>
00	MaxWell materials	HRDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2023	N/A	01/12/2023	01/12/2023	GoP				1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	VP's Basic Education Report 2023	ORD-PAU			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2023	N/A	1/28/2023	1/26/2023	GoP				360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Send-Off Program of ARD F.E.V.	Admin-Proper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2023	N/A	2/2/2023	2/2/2023	GoP				720.00	720.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Installation and Turn Over Ceremony of the ARD	Admin-Proper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2023	N/A	2/2/2023	2/2/2023	GoP				720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Tarpaulin for the Conduct of Installation and Turn-over program of the ARD	ESSD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2023	N/A	2/5/2023	2/5/2023	GoP				480.00	480.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Assessment and Evaluation of Learning Recovery Materials in Reading for all Key Stages	CLMD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	N/A	2/17/2023	2/17/2023	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	DepEd-CAR Teaching with IMPACT	NEAPR			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/20/2023	N/A	2/20/2023	2/20/2023	GoP				600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Tarpaulin for the Career Executive Service Written Examination (CESWE) Passers	Admin-Proper			N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	2/23/2023	N/A	2/23/2023	2/23/2023	GoP				360.00	360.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	2023 Women's Month Celebration cum ReGADNition	HRDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2023	N/A	3/5/2023	3/5/2023	GoP				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Tarpaulin for the DepEd-CAR Mantra	Admin-Proper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2023	N/A	3/9/2023	3/9/2023	GoP				1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	DepEd's MATATAG education agenda	ORD-PAU			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2023	N/A	3/9/2023	3/9/2023	GoP				960.00	960.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	conduct of First Quarter Kapihan sa DepED Cordiliera/Press Conference to be held on Mar 15, 2023	ORD-PAU			N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	3/9/2023	N/A	3/11/2023	3/11/2023	GoP				705.00	705.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	To be used during the month-long (April) celebration of the 35th DepEd- CAR Founding Anniversary	Admin-Proper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2023	N/A	3/16/2023	3/16/2023	GoP				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Regional Maxwell and Send-off Program of ARD and Welcome Program of ARD	HRDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/2023	N/A	3/29/2023	3/29/2023	GoP				1,000.00	1,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	2023 Academic Festival	CLMD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2023	N/A	3/30/2023	3/30/2023	GoP				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Welcome Program of Assistant REgional Director Ronald Castillo	Admin-Proper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/29/20223	N/A	3/30/2023	3/30/2023	GoP		-		960.00	960.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	For the conduct of 35th DepEd CAR Founding Anniversary	Admin-Proper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2023	N/A	4/11/2023	4/11/2023	GoP				3,840.00	3,840.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Maximum Wellness for the month of April	HRDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2023	N/A	4/13/2023	4/13/2023	GoP				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	2023 Regional Academic Festival	CLMD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2023	N/A	4/18/2023	4/18/2023	GoP				600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	35th founding anniversary celebrations	HRDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	N/A	4/25/2023	4/25/2023	GoP				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Information and Action Center for the 2023 CARAA Meet and Regional Academic Festival	ORD-PAU			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2023	N/A	4/28/2023	4/28/2023	GoP				360.00	360.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Leading with HOPE Cluster3, Series 3: Cultivating Cultures of CARE: Compassion, Appreciation, Responsibility and Emitional Wisdom	NEAPR			N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	5/2/2023	N/A	5/2/2023	5/2/2023	GoP				600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Batch 1 Updating of the Altenative Learning system management Information System (ALs MIS): Data Repository of	CLMD			N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	5/11/2023	N/A	5/11/2023	5/11/2023	GoP				360.00	360.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	ALS in the Region Revision Workshop of ALS Modules Developed by Regional and Schools	CLMD			N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	11/5/2023	N/A	12/5/2023	12/5/2023	GoP				720.00	720.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Division Offices 2024 DepEd-CAR Regional Research COnference	PPRD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2023	N/A	5/12/2023	5/12/2023	GoP				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Early Registration for SY2023-2024 (K, G1, G7 and G11)	ORD-PAU			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2023	N/A	6/5/2023	6/5/2023	GoP				360.00	360.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Leading with HOPE Cluster 3, Series 2, Good Call Batch 1 and Batch 2	NEAPR			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2023	N/A	6/5/2023	6/5/2023	GoP				1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	DepEd @125th Founding Anniversary and Advocacy Material for th DepEd QMS	ORD-PAU			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2023	N/A	6/7/2023	6/7/2023	GoP				na	na		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	125th DepEd Founding Anniversary	Admin-Proper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2023	N/A	6/19/2023	6/19/2023	GoP				NA	NA		N/A	N/A	N/A	N/A	N/A	N/A	NA	
	Supply and Delivery of Plaque for the Various Programs, Projects, and Activities of DepED-CAR Regional Office - 1st Semester FY 2023	ASD	YES	NP-53.9 - Small Value Procurement	N/A	12/21/2022	N/A	12/26/2023	12/26/2023	12/27/2023	12/28/2023	01/04/2023	01/05/2023	01/05/2023	01/06/2023	Various dates from January to June 2023 (1st Semster	Various dates from January to June 2023 (1st Semster	GoP	523,000.00	523,000.00					NA	N/A	N/A	N/A	N/A	N/A	NA	Contract Cost: 382,000.00 (Vairous Plaque Size)
1000001000010 00	Send-off program for ARD FEV	HRDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	02/04/2023	02/04/2023	GoP				1,150.00	1,150.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	For use during Womens Month cum ReGADNition	HRDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	02/04/2023	02/04/2023	GoP				9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	35th DepEd CAR Founding Anniversary	Admin-Proper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2023	N/A	4/20/2023	4/20/2023	GoP				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	2023 Academic Festival	CLMD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/2023	N/A	4/28/2023	4/28/2023	GoP				27,850.00	27,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	35th founding anniversary celebrations	HRDD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2023	N/A	05/04/2023	05/04/2023	GoP				9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	2023 CARAA/ RAF_ To be given to the Host of Venue	CLMD		. T	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	05/11/2023	N/A	05/12/2023	05/12/2023	GoP				4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	2023 RSPC - Additional	CLMD			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/12/2023	N/A	5/14/2023	5/14/2023	GoP				10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Procurement of Sercurity Services for the FY 2023	ASD	YES	Competitive Bidding	10/21/2022	10/24/2022	11/02/2022	11/16/2022	11/16/2022	11/18/2022	12/27/2022	01/04/2023	01/09/2023	1/16/2023	1/19/2023	for CY 2023	for CY 2023	GoP	1,700,000.00	1,700,000.00					Shontoug Foundation Boy Scout of the Philippines COA	11/02/2022	2 11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	Contract Amount: 1,641364.08 (for CY 2023)

Code	Procurement	PMO/	Is this an Early	Mode of							Actual Procurement Ac	tivity					Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited	T		Date of Recei	ipt of Invitation	on	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc		Pre-bid Conf	Eligibility	Sub/Open of	Bid Post	t Qual Date of BAC	Notice of	Contract		Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf		Sub/Open of	Bid	Post Qual	Delivery/ (Explaining changes from Completion/ the APP)
			Activity :		Conference	IB		Check	Bids	Evaluation	Resolution Recommendi Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ the APP) Acceptance (If applicable)
1000001000010		ן ו			N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	for the Month of Febraury 2023	for the Month of Febraury	GoP	N/A	N/A	N/A	136,780.14	136,780.14		NA	N/A	N/A	N/A	N/A	N/A	NA
1000001000010		t			N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	for the Month of March	for the Month of March	GoP	N/A	N/A	N/A	136,780.14	136,780.14		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	for the Month of April 2023	for the Month of April 2023	GoP	N/A	N/A	N/A	136,780.14	136,780.14		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00		·			N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	N/A	N/A	N/A	for the Month of May 2023	for the Month of May 2023	GoP	N/A	N/A	N/A	136,780.14	136,780.14		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	Procurement of Janitorial Services for the FY 2023	ASD	YES	Competitive Bidding	10/21/2022	10/24/2022 1	11/02/2022	11/16/2022	11/16/2022	11/18/2022 12/16	5/2022 01/04/2023	01/09/2023	01/09/2023	1/23/2023	for CY 2023	for CY 2023	GoP	1,200,000.00	1,200,000.00					Shontoug Foundation Boy Scout of the Philippines COM	11/02/2022	2 11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022 Contract Amount: 944,624.16 (for CY 2023)
1000001000010 00		i			N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	for the Month of January 2023	for the Month of January 2023	GoP	N/A	N/A	N/A	61,979.64	61,979.64		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	for the Month of Febraury 2023	for the Month of Febraury 2023	GoP	N/A	N/A	N/A	78,718.68	78,718.68		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010		i			N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	for the Month of March 2023	for the Month of March 2023	GoP	N/A	N/A	N/A	77,813.87	77,813.87		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	for the Month of April 2023	for the Month of April 2023	GoP	N/A	N/A	N/A	78,718.68	78,718.68		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	Procurement of Office Supplies and Materials for the First Quarter of FY 2023	ASD	YES	Competitive Bidding	10/21/2022	10/24/2022	11/02/2022	11/16/2022	11/16/2022	11/18/2022 12/1	9/2022 12/19/2023	01/06/2023	01/07/2023	1/23/2022	Various Dates from February to April 2023	Various Dates from February to April 2023	GoP	1,002,000.00	1,002,000.00		875,724.20	875,724.20		Shontoug Foundation Boy Scout of the Philippines COA	11/02/2022	2 11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022
1000001000010 00	Procurement of Fuel, Oil and Lubricants	ASD	NO	Direct Contracting	N/A	N/A	N/A	NA	N/A	N/A M	N/A N/A	N/A	N/A	N/A	1/1-12/2023	1/1-12/2023	GoP	28,523.35	28,523.35		28,523.35	28,523.35	-	NA	N/A	N/A	N/A	N/A	N/A	NA
1000001000010					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	1-14-30/2023	1-14-30/2023	GoP	40,175.39	40,175.39		40,175.39	40,175.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000010 00		·			N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	2/6-15/2023	2/6-15/2023	GoP	36,283.71	36,283.71		36,283.71	36,283.71		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	2-16-28/2023	2-16-28/2023	GoP	19,352.92	19,352.92		19,352.92	19,352.92		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	3/1-15/2023	3/1-15/2023	GoP	38,312.97	38,312.97		38,312.97	38,312.97		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	3/16-31/2023	3/16-31/2023	GoP	37,863.27	37,863.27		37,863.27	37,863.27		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	-				N/A	N/A	N/A	NA	N/A	N/A M	N/A N/A	N/A	N/A	N/A	4/3-15/2023	4/3-15/2023	GoP	22,721.03	22,721.03		22,721.03	22,721.03		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	4/16-30/2023	4/16-30/2023	GoP	79,357.32	79,357.32		79,357.32	79,357.32		NA	N/A	N/A	N/A	N/A	N/A	NA
1000001000010					N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	5/1-15/2023	5/1-15/2023	GoP	48,686.29	48,686.29		48,686.29	48,686.29		NA	N/A	N/A	N/A	N/A	N/A	NA
00 1000001000010 00					N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	N/A	N/A	N/A	5-16-31/2023	5-16-31/2023	GoP	36,086.60	36,086.60		36,086.60	36,086.60		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010	Brigada Eskwela - Catering Services															1										1	1			
1000001000010	For the Month of January	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	1/20/2023	N/A	1/27/2023	1/27/2023	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010	For the Month of May	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	4/18/2023	N/A	05/03/2023	05/03/2023	GoP	60,000.00	60,000.00		60,000.00	60,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	Installation Program and Turn Over Ceremony of the ARD - Catering Services	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	02/01/2023	N/A	02/06/2023	02/06/2023	GoP	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	Repair/Improvement DepEd-CAR Regional Office Facilities (Labor and Materials	ASD	NO	NP-53.9 - Small Value Procurement	N/A	02/03/2023	N/A	02/11/2023	02/11/2023	02/13/2023 2/16	5/2023 2/20/2023	2/27/2023	2/28/2023	03/07/2023	05/05/2023	05/05/2023	GoP	592,144.00	592,144.00		532,856.75	532,856.75		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	MSP Ortentation on PSB Members, Chiefs and Unit Heads - Catering Services	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A P	N/A N/A	N/A	2/16/2023	N/A	3/20/2023	3/20/2023	GoP	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	HRMPSB members Assesment of papers of Applicants for RO; and interview of EPS and EPS II applicants HRMPSB members - Board and Lodging	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A P	N/A N/A	N/A.	2/22/2023	N/A	03/10/2023	03/10/2023	GoP	74,800.00	74,800.00		74,800.00	74,800.00		NA	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	HRMPSB members Assesment of papers of Applicants for RO; and interview of EPS and EPS II applicants HRMPSB members - Catering Services	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A P	N/A N/A	N/A	2/16/2023	N/A	03/01/2023	03/01/2023	GoP	6,500.00	6,500.00		6,500.00	6,500.00		NA	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	Supplies and Delivery of Signage/Markings for the 35th DepED-CAR Founding Anniversary	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/25/2023	4/25/2023	N/A P	N/A 4/25/2023	N/A	4/27/2023	N/A	05/03/2023	05/03/2023	GoP	30,000.00	30,000.00		9,160.00	9,160.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	HRMPSB meeting for the assessment of applicants - Catering Serivces	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	4/25/2023	N/A	4/27/2023	4/27/2023	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00	Finalization Meeting for the 35th DepED CAR Founding Anniversary - Board and Lodging	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A M	N/A N/A	N/A	4/24/2023	N/A	4/26-27/2023	4/26-27/2023	GoP	40,200.00	40,200.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000010 00	Public Assistance Coordinators Orientation and Coordination Meeting - Catering Services	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A M	N/A N/A	N/A	5/15/2023	N/A	5/19/2023	5/19/2023	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1000001000010 00	Discussions on Agency Account on Premiums and Loans - Catering Serives	ASD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	5/15/2023	N/A	5/19/2023	5/19/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00																											, — I			
	·													-										4	+	+				

Code	Procurement	PMO/	Is this an Early	Mode of	1						Actual P	rocurement Activit	ly .					Source of		ABC (PhP)			ontract Cost (P	5P)	List of Invited			Date of Rece	ipt of Invitatio			Pamarke
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers F	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Activity :		Conference	IB		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation	1	Completion/ Acceptance (If applicable)	uic (a.r.)
1000001000010 00	Monitoring of Implementation of ALB and ALS-CLC Dress-up Projects of Rebisco Corp in Abra, Multigrade, provision of TA to teachers; other rouurriculum programs and other DepEd programs and projects on SDO Abra-Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/02/2023	02/02/2023	N/A	N/A	02/03/2023	N∕A	02/04/2023	N/A	3/1-3/2023	3/1-3/2023	GoP	19,000.00	19,000.00	-	17,500.00	17,500.00		NA	N/A	N/A	NA	N/A	N/A	NA	
1000001000010 00	Workshop on the Quality Assurance of Learning Plan packages in Math and English for Grades 4-10, series 2 -Board and Lodging	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	1/24/2023	N/A	3/27-30/2023	3/27-30/2023	GoP	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Workshop on the Quality Assurance of Learning Plan packages in Math and English for Grades 4-10, series 1 -Board and Lodging	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	1/24/2023	N/A	1/31-2/3/2023	1/31-2/3/2023	GoP	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Conduct of Workshop on the Quality Assurance of Assessment Tools for the PRoject SMART in SHS Core Curriculum Subjects - Board and Lodging	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A.	1/25/2023	N/A	3/20-23/2023	3/20-23/2023	GoP	72,900.00	72,900.00		72,900.00	72,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Conduct of Workshop on the Development of Assessment Tools for the Project SMART in SHS Core Curriculum Subjects -Board and Lodging	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	1/25/2023	N/A	2/20-23-2023	2/20-23-2023	GoP	98,100.00	98,100.00	-	98,100.00	98,100.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	User Acceptance Testing and Updating of the Alternative Learning SYtem Management Information System (ALS MIS): Data Repository of LAS in teh Region at NFAPR	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	NA	N/A	N/A	NA	N/A	1/25/2023	N/A	2/19-21/2023	2/19-21/2023	GoP	93,000.00	93,000.00		93,000.00	93,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Screening and Orientation of Potential Learning Resource	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	N/A	3/14-16/2023	3/14-16/2023	GoP	156,600.00	156,600.00		156,600.00	156,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Evaluators Assessment and Evaluation of Learning Recovery Materials in Reading for all Key Stages	CLMD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	N/A	3/21-24/2023	3/21-24/2023	GoP	110,600.00	110,600.00		110,600.00	110,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Workshop on the quality assurance of science lesson exemplars and virtual lab. Supplies and Materials	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/07/2023	03/07/2023	N/A	N/A	03/08/2023	N/A	3/15/2023	N/A	3/20/2023	3/20/2023	GoP	18,760.00	18,760.00		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	0				N/A	N/A	N/A	03/07/2023	03/07/2023	N/A	N/A	03/08/2023	N/A	3/15/2023	N/A	3/21/2023	3/21/2023	GoP			-	3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	0				N/A	N/A	N/A	03/07/2023	03/07/2023	N/A	N/A	03/08/2023	N/A	3/15/2023	N/A	3/20/2023	3/20/2023	GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Workshop on the quality assurance of science lesson exemplars and virtual lab - Board and Lodging Workshop on Self-Learning Medule	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	03/07/2023	N/A	3/23/-252023	3/23/-252023	GoP	106,200.00	106,200.00		106,200.00	106,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
-	Mapping for Junior and Sr High School Curriculum - Catering Services	CLMD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	03/09/2023	N/A	3/20/2023	3/20/2023	GoP	10,200.00	10,200.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 1000001000010	Workshop on Self-Learning Module Mapping for Junior and Senior High School Curriculum	CLMD	NO	NP-53.5 Agency-to- Agency NP-53.9 - Small Value	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	03/09/2023	N/A	3/20/2023	3/20/2023	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	Supplies and Materials for the 2023 Academic Festival - Catering	CLMD	NO	Procurement NP-53.5 Agency-to-	N/A	N/A	N/A	03/09/2023	03/09/2023	N/A	N/A	03/09/2023	N/A	03/10/2023	N/A	3/21/2023	3/21/2023	GoP	1,225.00	1,225.00		1,050.00	1,050.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
00	Services	CLMD	NO	Agency NP-53.9 - Small Value	N/A N/A	N/A 04/03/2023	N/A N/A	N/A N/A	N/A 04/11/2023	N/A N/A	N/A N/A	N/A 04/12/2023	N/A 04/13/2023	4/21/2023	N/A	4/29-1/1/2023	4/29-01/1/2023	GoP GoP	242,400.00	242,400.00	-	242,400.00	242,400.00		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	
00 1000001000010 00	2023 Academic Festival - 1 Oken Monitoring of Implementation of ALS, Multigrade, Homeroom Guidance, SPED, ADM, Reading PRograms and provision of Technical assistance to teachers and projects in SDO Abra - Vehicle Rental	CLMD	NO	Procurement NP-53.9 - Small Value Procurement	NA	NA	NA	4/24/2023	4/24/2023	N/A	N/A	4/25/2023	N/A	4/27/2023	N/A	5/10-12/2023	5/10-12/2023	GoP	25,000.00	25,000.00		19,000.00	19,000.00		NA	N/A	NA	NA	NA	NA	NA	
1000001000010 00	Supply and Delivery of Medals for the Conduct of the 2023 Academic Festival	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/25/2023	4/25/2023	N/A	N/A	4/27/2023	N/A	4/27/2023	N/A	4/29/2023	4/29/2023	GoP	29,000.00	29,000.00		28,461.00	28,461.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Judging of the School Paper D Showcase for the 2023 Regional Academic Festival (Regional Schools Press Conference)	CLMD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	4/15/2023	N/A	4/19-22/2023	4/19-22/2023	GoP	65,700.00	65,700.00		65,700.00	65,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Regional Kamustahan and Upskilling Seminar on Arabic Language & Values Education (ALIVE) cum Advocacy to SDOs and Schools with Madrasah Education Program (MEP) Learners - Supplies and Materials	CLMD	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A	05/09/2023	05/09/2023	N/A	N/A	05/10/2023	N/A	05/12/2023	N/A	5/25/2023	5/25/2023	GoP	7,470.00	7,470.00	-	7,040.00	7,040.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Workshop on the Quality Assurance of Learning Plan Packages in Math and English for Grade 4-10, Series 3 - Board and Lodging	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	05/12/2023	N/A	6/27-29/2023	6/27-29/2023	GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Language and Inclusion Summit - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/14/2023	5/14/2023	N/A	N/A	5/15/2023	N/A	5/16/2023	N/A	5/19-22/2023	5/19-22/2023	GoP	26,000.00	26,000.00		21,800.00	21,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Updating of the Altenative Learning 0 system management Infomation System (ALs MIS): Data Repository of LAS in the Region	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	5/15/2023	N/A	06/07-09/2023	06/07-09/2023	GoP	112,000.00	112,000.00	-	112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	

	Procurement	PMO/	Is this an Early	Mode of							Actual Pro	ocurement Activit	у					Source of		ABC (PhP)		Co	ntract Cost (PI	hP)	List of Invited			Date of Recei	pt of Invitation	n		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
					Conference	IB		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	,
												Award																			(ii appricable)	
1000001000010 00	Regional Training of PSDSs, Schools Heads and New ALS teachers on ALS implementation - Token	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/22/2023	5/22/2023	N/A	N/A	5/23/2023	N/A	5/31/2023	N/A	06/08/2023	05/08/2023	GoP	3,000.00	3,000.00	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Revision Workshop of ALS Modules Developed by Regional and Schools Division Offices - Supplies and Materials	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/28/2023	5/28/2023	N/A	N/A	05/01/2023	N/A	06/02/2023	N/A	06/05/2023	06/05/2023	GoP	17,780.00	17,780.00		6,116.00	6,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010					N/A	N/A	N/A	5/28/2023	5/28/2023	N/A	N/A	06/01/2023	N/A	06/02/2023	N/A	06/05/2023	05/05/2023	GoP				8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Revision Workshop of ALS Modules Developed by Regional and Schools Division Offices - Training Supplies and Materials	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/22/2023	5/22/2023	N/A	N/A	5/23/2023	N/A	5/28/2023	N/A	06/05/2023	06/05/2023	GoP	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Revision Workshop of ALS Modules Developed by Regional and Schools Division Offices - Lease of Venue	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/17/2023	5/17/2023	N/A	N/A	5/19/2023	5/29/2023	5/30/2023	06/01/2023	6/5-9/223	6/5-9/223	GoP	448,000.00	448,000.00		448,000.00	448,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Field Validation of Batch 3 and 4 Nominees for the Establishment of ILRC and Monitoring of IE Programs - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/24/2023	5/24/2023	N/A	N/A	5/25/2023	N/A	5/28/2023	N/A	5/30-6/2/2023	5/30-6/2/2023	GoP	32,000.00	32,000.00		25,800.00	25,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Workshop on the development of science courseware - Supplies and Materials	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/27/2023	5/27/2023	N/A	N/A	05/01/2023	N/A	06/02/2023	N/A	6/13/2023	6/13/2023	GoP	8,240.00	8,240.00		8,240.00	8,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Planning meeting of trainers on the implementation of SPED activities/Programs - Catering Services	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	5/25/2023	N/A	6/8-9/2023	6/8-9/2023	GoP	17,400.00	17,400.00	-	17,400.00	17,400.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Services Planning meeting of trainers on the implementation of SPED activities/Programs - Catering Services	CLMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	06/01/2023	N/A	6/9-10/2023	6/9-10/2023	GoP	18,600.00	18,600.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Monitoring of the implementation of K to 3 Curriculum and Senior High School Curriculum and Reading Program to Various Schools in SDO Apayao - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	NA	N/A	06/07/2023	06/07/2023	N/A	N/A	06/08/2023	N/A	06/09/2023	N/A	6/13-16/2023	6/13-16/2023	GoP	27,000.00	27,000.00		23,000.00	23,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Monitoring and Evaluation/TA on the Implementation of SPED/IE Programs - Vehicle Rental	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/19/2023	6/19/2023	N/A	N/A	6/21/2023	N/A	/6/22/2023	N/A	6/28-30/2023	6/28-30/2023	GoP	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	Clustered National Orientation of Key Officials on the Implementation of the National Learning Camp - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/07/2023	06/07/2023	N/A	N/A	06/08/2023	N/A	06/09/2023	N/A	6/13-15/2023	6/13-15/2023	GoP	17,000.00	17,000.00	-	15,800.00	15,800.00		NA	N/A	N/A	N/A	N/A	N/A.	N/A	
1000001000010 00																																
1000001000010 00	Year End Performance and Workshop on the Quality Management System - Catering Services	ESSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/03/2023	N/A	1/3-6/2023	1/3-6/2023	GoP	164,300.00	164,300.00		164,300.00	164,300.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Hazard mapping and QWT Team; and PCP Enhancement	ESSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	02/01/2023	N/A	02/01/2023	02/01/2023	GoP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Sports Program Meeting - Board and Lodging	ESSD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	02/06/2023	N/A	2/16-17/2023	2/16-17/2023	GoP	46,200.00	46,200.00		46,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply, Delivery, and Installation of Furniture and Fixtures for the NEAP Baguio City - Teathre Seat	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/07/2023	03/07/2023	N/A	N/A	03/09/2023	N/A	3/14/2023	N/A	4/15/2023	4/15/2023	GoP	38,950.00		38,950.00	38,760.00		38,760.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Uniforms for 2023 CARAA Meet	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	03/06/2023	N/A	03/10/2023	03/10/2023	3/13/2023	N/A	3/24/2023	3/28/2023	3/29/2023	N/A	3/31/2023	3/31/2023	GoP	409,920.00	409,920.00	-	321,640.00	321,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Construction Materials for 2023 CARAA Meet	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/232023	03/232023	N/A	N/A	3/27/2023	N/A	3/29/2023	N/A	04/05/2023	04/05/2023	GoP	21,149.60	21,149.60		17,415.00	17,415.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Office Supplies Materials for 2023 CARAA	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/232023	03/232023	N/A	N/A	3/27/2023	N/A	3/29/2023	N/A	4/14/2023	4/14/2023	GoP	16,835.00	16,835.00		3,248.00	3,248.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Neet .				N/A	N/A	N/A	03/232023	03/232023	N/A	N/A	3/27/2023	N/A	3/29/2023	N/A	4/15/2023	4/15/2023	GoP				2,051.75	2,051.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Plants for the Improvement of the Landscaping at the NEAP Baguio City	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/232023	03/232023	N/A	N/A	3/29/2023	N/A	3/30/2023	N/A	4/17/2023	4/17/2023	GoP	30,600.00	30,600.00	-	30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Sports Equipment for 2023 CARAA Meet	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2023	N/A	3/18/2023	3/18/2023	3/22/2023	N/A	3/24/2023	3/29/2023	3/31/2023	N/A	04/14/2023	04/14/2023	GoP	213,270.00	213,270.00		3,678.00	3,678.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010					N/A	3/14/2023	N/A	3/18/2023	3/18/2023	3/22/2023	N/A	3/24/2023	3/29/2023	3/31/2023	N/A	4/19/2023	4/19/2023	GoP				60,789.00	60,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 1000001000010 00					N/A	3/14/2023	N/A	3/18/2023	3/18/2023	3/22/2023	N/A	3/24/2023	3/29/2023	3/31/2023	N/A	4/27/2023	4/27/2023	GoP				124,873.00	124,873.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Construction Materials for the Bayanihan Project at Gaswiling Integrated School	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/11/2023	04/11/2023	N/A	N/A	4/13/2023	N/A	4/15/2023	N/A	4/16/2023	4/16/2023	GoP	49,475.00	49,475.00		15,575.00	15,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Integrated School Bayanihan Project at Gaswiling Integrated School - Construction Supplies and Materials	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/16/2023	4/16/2023	N/A	N/A	4/17/2023	N/A	4/18/2023	N/A	4/19/2023	4/19/2023	GoP	16,650.00	16,650.00	-	15,510.00	15,510.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Bayanihan Project at Gaswiling Integrated School - Construction Supplies and Materials	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/19/2023	4/19/2023	N/A	N/A	4/21/2023	N/A	4/22/2023	N/A	4/26/2023	4/26/2023	GoP	39,350.00	39,350.00		37,430.00	37,430.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	

(PAP)	Procurement	PMO/	Is this an Early	Mode of						A	ual Procurement Activ	ity					Source of		ABC (PhP)		Ci	ontract Cost (Pl	ηP)	List of Invited		Da	ate of Receip	of Invitation	1		Remarks
	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid Bids Evalua		al Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf Eligibi Chec	lity St	ub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			-		Conterence	ю		Check	Blus Evalua	uon	Recommending	Award	argning	Proceed											Cite	^	Dius	Evaluation		Acceptance (If applicable)	
												-																		( <b></b> ,	
1000001000010 00	Bayanihan Project at Gaswiling Integrated School - Construction Supplies and Materials	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/19/2023	4/19/2023 N	L N/	4/20/2023	N/A	4/23/2023	N/A	4/24/2023	4/24/2023	GoP	9,400.00	9,400.00		7,535.00	7,535.00		NA	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010 00	2023 CARAA Meet - Additional Uniform	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/19/2023	4/19/2023 N/	. N/	4/19/2023	N/A	4/20/2023	N/A	4/31/2023	4/31/2023	GoP	22,250.00	22,250.00		21,505.00	21,505.00		N/A	N/A N/A		N/A	N/A	N/A	N/A	
00	2023 CARAA Meet - Vehicle Rental	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2023	4/20/2023 N/	L N/	4/21/2022	N/A	4/23/2023	N/A	4/29-5/1/2023	4/29-5/1/2023	GoP	36,000.00	36,000.00		36,000.00	36,000.00		NA	N/A N/A		N/A	N/A	N/A	N/A	
00	3rd National Barkada Kontra Droga Convention - Vehicle Rental	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2023	4/20/2023 N/	N/	4/20/2023	N/A	4/21/2023	N/A	4-24-28/2023	4-24-28/2023	GoP	26,000.00	26,000.00		25,000.00	25,000.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
00	2023 CARAA Meet - RSAC Accommodation	ESSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A N/	N/	N/A	N/A	4/19/2023	N/A	4/23-5/4/2023	4/23-5/4/2023	GoP	13,500.00	13,500.00		13,500.00	13,500.00	-	NA	N/A. N/A		N/A	N/A	N/A	N/A	
00	2023 CARAA Meet - Supplies and Materials (Additional)	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/20/2023	4/20/2023 N/	N/	4/21/2023	N/A	4/22/2023	N/A	4/28/2023	4/28/2023	GoP	14,090.00	14,090.00		11,690.00	11,690.00		N/A	N/A N/A		N/A	N/A	N/A	N/A	
1000001000010 00	2023 CARAA Meet - CO Accommodation	ESSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A N/	N/	N/A	N/A	4/29/2023	N/A	4/31-5/1/2023	4/31-5/1/2023	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A N/A		N/A	N/A	N/A	N/A	
~~	Planning Conference for the Participation of DEpED-CAR to the Pre-National Qualifying Meet and the Palarong Pambansa - Board and Lodging	ESSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A N/	N N	N/A	N/A	5/16/2023	N/A	5/21-23/2023	5/21-23/2023	GoP	74,400.00	74,400.00		74,400.00	74,400.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010 00	Public Service Continuity Plans (PSCP) and Formulation/Updating of Contingency Plans - Catering Services	ESSD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A N/	. N	N/A	N/A	6/13/2023	N/A	6/21-22/2023	6/21-22/2023	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A. N/A	L.	N/A	N/A	N/A	NA	
1000001000010 00																															
1000001000010 00	Supply and Delivery of Drinking Water for the CY 2023	HRDD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/04/2023	01/04/2023 N/	. N	02/10/2023	2/15/2023	2/16/2023	N/A	as the need arises from February to Demceber 2023	as the need arises from February to Demceber 2023	GoP	21,600.00	21,600.00		21,600.00	21,600.00		N/A	N/A. N/A		N/A	N/A	N/A	NA	
100001000010	MaxWell Program for the month of January to March 2023 - Catering Services	HRDD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A N/	L N	N/A	N/A	1/19/2023	N/A	January to March	January to March	GoP	205,200.00	205,200.00		205,200.00	205,200.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010 00	Welcome Program for the New Assistant Regional Director - Token	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/02/2023	02/02/2023 N	N/	02/03/2023	N/A	02/06/2023	N/A	2/20/2023	2/20/2023	GoP	8,000.00	8,000.00	-	7,800.00	7,800.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010 00	Send Off Program and Welcome for the Assistant Regional Director - Catering Services	HRDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A N/	. N/	N/A	N/A	02/01/2023	N/A	02/03/2023	02/03/2023	GoP	76,500.00	76,500.00		76,500.00	76,500.00		NA	N/A. N/A		N/A	N/A	N/A	NA	
1000001000010 00	Send Off Program for the Transferred Employee - Token	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/01/2023	02/01/2023 N/	L N/	02/02/2023	N/A	02/02/2023	N/A	02/03/2023	02/03/2023	GoP	2,500.00	2,500.00		2,485.00	2,485.00		NA	N/A N/A		N/A	N/A	N/A	N/A	
1000001000010 00	2023 Womens Month Celebration cum ReGADNition - Board and Lodging	HRDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A N/	. N	NA	N/A	03/06/2023	N/A	3/29/2023	3/29/2023	GoP	93,500.00	93,500.00		75,500.00	75,500.00		NA	N/A. N/A		N/A	N/A	N/A	NA	
	2023 Women's Month Celebration cum ReGADNItion - Wooden Statuettes	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/20/2023	3/20/2023 N	L N	3/21/2023	N/A	3/22/2023	N/A	3/28/2023	3/28/2023	GoP	6,000.00	6,000.00		5,940.00	5,940.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010 00	DepEd-CAR Founding Anniversary, Loyalty Award - Ring and Token	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/20/2023	3/20/2023 N	. N	3/21/2023	N/A	3/22/2023	N/A	4/20/2023	4/20/2023	GoP	10,000.00	10,000.00		9,845.00	9,845.00		N/A	N/A N/A	,	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of the TV Mount for the TAWID CENTER	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/29/2023	3/29/2023 N	. N	3/30/2023	N/A	03/01/2023	N/A	3/26/2023	3/26/2023	GoP	2,000.00	2,000.00		1,590.00	1,590.00		N/A	N/A N/A		N/A	N/A	N/A	NA	
1000001000010 00	Maxwell cum Send-off Program - Token	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/08/2023	04/08/2023 N/	L N/	04/09/2023	N/A	04/10/2023	N/A	4/14/2023	4/14/2023	GoP	10,000.00	10,000.00		9,940.00	9,940.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010 00	GAWAD Awarding - 25th Loyatty Award (Ring) and Token	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/08/2023	04/08/2023 N/	L N	04/09/2023	N/A	04/10/2023	N/A	4/14/2023	4/14/2023	GoP	10,100.00	10,100.00		9,845.00	9,845.00		N/A	N/A. N/A		N/A	N/A	N/A	NA	
1000001000010 00	Maximum wellness for the month of April - Catering Serivces	HRDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A N/	N/	NA	N/A	04/06/2023	N/A	4/14/2023	4/14/2023	GoP	205,200.00	205,200.00		205,200.00	205,200.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010 00	GFPS Quarterly Meetings for the month of May - Catering Serivces	HRDD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A N/	L N/	N/A	N/A	05/02/2023	N/A	05/12/2023	05/12/2023	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A N/A		N/A	N/A	N/A	N/A	
1000001000010 00	35th founding anniversary Celebration - Supplies and Materials	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/28/2023	4/28/2023 N	L N	4/28/2023	N/A	05/02/2023	N/A	05/04/2023	05/04/2023	GoP	20,747.00	20,747.00		19,350.00	19,350.00		N/A	N/A N/A		N/A	N/A	N/A	N/A	
00	35th founding anniversary Celebration - Bouquet and Lei	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/02/2023	05/02/2023 N	L N	05/02/2023	N/A	05/03/2023	N/A	05/04/2023	05/04/2023	GoP	2,850.00	2,850.00		2,775.00	2,775.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010 00																															
	Supply and Delivery of File Folder for Finance Division	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/	N/	01/01/2023	N/A	1/2023/2023	N/A	1/29/2023	1/29/2023	GoP	49,950.00	49,950.00		33,750.00	33,750.00		N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010	Presentation of FY 2024 Budget Proposal - Lease of Venue	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/07/2023	02/07/2023 02/07/	1023 N/	02/09/2023	02/10/2023	02/11/2023	2//12/2023	2/14-17/2023	2/14-17/2023	GoP	231,000.00	231,000.00		231,000.00	231,000.00		N/A	N/A N/A		N/A	N/A	N/A	N/A	
1000001000010	Proposal to CSOs - Catering Services	Finance Division	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A N/	N/	N/A	N/A	2/23/2023	N/A	2/23/2023	2/23/2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		NA	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010	Services MATATAG of FY 2024 Budget Proposal - Catering Services	Finance Division	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A N/	N/	N/A	N/A	3/13/2023	N/A	3/14/2023	3/14/2023	GoP	19,800.00	19,800.00		19,800.00	19,800.00	+	N/A	N/A. N/A		N/A	N/A	N/A	N/A	
1000001000010	COA Exit Conference - Catering Services	Finance Division	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A N/	N/	N/A	N/A	3/16/2023	N/A	3/22/2023	3/22/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	N/A N/A		N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of							Actual P	rocurement Activity	,					Source of		ABC (PhP)		c	ontract Cost (Phi	P)	List of Invited			Date of Rece	ipt of Invitation	'n		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ (I Completion/	(Explaining changes from the APP)
					Comercince			Cinter	bida	Crandation		Recommending Award	Amaro	orgning	Tiocecu												Cineck	0.03	Lundarion	1	Acceptance (If applicable)	
	Consultation Workshop for the	┝──┥		1										1			1	1				1				1	<u> </u>	+	<u> </u>			
1000001000010 00	Development of Project Concepts - Lease of Venue	Finance Division	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/24/2023	3/24/2023	3/24/2023	N/A	3/26/2023	3/26/2023	3/27/2023	3/27/2023	3/28-30/2023	3/28-30/2023	GoP	510,000.00	510,000.00		510,000.00	510,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of ICT Equipment (Laptop) for the Finanace Division	Finance Division	NO	NP-53.9 - Small Value Procurement	N/A	4/27/2023	N/A	05/03/2023	05/03/2023	05/09/2023	N/A	05/12/2023	5/13/2023	5/15/2023	N/A	5/23/2023	5/23/2023	GoP	199,996.00	199,996.00		199,500.00	199,500.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010																											1		1	1		
1000001000010	Learning Opportunities to Operationalize Technical Assistance Program in DepEdCAR -	FTAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	N/A	4/24/2023	4/24/2023	GoP	25,600.00	25,600.00		25,600.00	25,600.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Catering Services	┼───┤																									<u>                                     </u>		<b></b>		<b>├──┼</b>	
00	Supply and Delivery of Self Inking	<u> </u>		NP-53.9 - Small Value																							⊢		<b>⊢</b>		<b>├</b> ──────────────	
00	Stamp	ORD	NO	Procurement	N/A	N/A	N/A	1/15/2023	1/15/2023	N/A	N/A	1/16/2023	N/A	1/20/2023	N/A	1/30/2023	1/30/2023	GoP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	1st Convocation - Catering Services	ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2023	N/A	01/09/2023	01/09/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
00	1st Regular Rexecom - Catering Services	ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2023	N/A	1/16/2023	1/16/2023	GoP	24,800.00	24,800.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	2nd Regular RExeCom - Catering Services	ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/2023	N/A	2/21/2023	2/21/2023	GoP	24,800.00	24,800.00		24,800.00	24,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	2nd Convocation - Catering Services	ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2023	N/A	02/06/2023	02/06/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
10000100010	Capacity Building of DepEd-CAR Information Officers on Media Management - Board and Lodging	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	2/21-24/2023	2/21-24/2023	GoP	73,800.00	73,800.00		73,800.00	73,800.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Management - Board and Looging Supply and Delviery of Self Inking Stamp	ORD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/23/2023	1/23/2023	N/A	N/A	02/03/2023	N/A	02/06/2023	N/A	2/28/2023	2/28/2023	GoP	7,500.00	7,500.00		5,750.00	5,750.00		NA	N/A.	N/A	N/A	N/A	N/A	NA	
1000001000010	) 1st regular ManCom in the Regional Office - Catering Services	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/2023	N/A	02/03/2023	02/03/2023	GoP	8,800.00	8,800.00		8,800.00	8,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Validation of School Sites for Survey and Titling - Board and Lodging	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	2/14-16/2023	2/14-16/2023	GoP	15,000.00	15,000.00		15,000.00	15,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Conva Subscription (Annual Canva Pro)	ORD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2023	N/A	2/20/2023	2/20/2023	GoP	3,600.00	3,600.00		3,600.00	3,600.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of Android Cellphone for the PAU	ORD	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2023	N/A	2/16/2023	2/16/2023	2/24/2023	N/A	2/28/2023	03/08/2023	03/09/2023	N/A	3/15/2023	3/15/2023	GoP	98,000.00	98,000.00		97,980.00	97,980.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Capacity Building of DepEd-CAR Information Officers on Media Management -token for speakers	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/20/2023	2/20/2023	NA	N/A	2/21/2023	N/A	2/22/2023	N/A	2/24/2023	2/24/2023	GoP	6,000.00	6,000.00		5,925.00	5,925.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	2nd Regular REXECOM - Catering Services Additional Pax	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2023	N/A	2/21/2023	2/21/2023	GoP	700.00	700.00		700.00	700.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Isyu at Serbisyu Episode with the People Television Network (PTV - Cordillera 45minutes blocktime	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2023	N/A	As the need arises for the year 2023	As the need arises for the year 2023	GoP	60,480.00	60,480.00		60,480.00	60,480.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100001000010	First Quarter Kapihan sa DepEd Cordillera/Press Conference - Catering Services	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2023	N/A	3/15/2023	3/15/2023	GoP	22,500.00	22,500.00		22,500.00	22,500.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	First Quarter Kapihan sa DepEd Cordillera/Press Conference - Advocacy Materials	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/26/2023	2/26/2023	N/A	N/A	2/28/2023	N/A	03/01/2023	N/A	3/14/2023	3/14/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	3rd Convocation - Catering Services	ORD	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2023	N/A	03/06/2023	03/06/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	3rd Regular RExeCom - Catering Services	ORD	NO	Agency NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2023	N/A	3/13/2023	3/13/2023	GoP	24,800.00	24,800.00		24,800.00	24,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	First planning interface for the development of inclusive training programs fo the capacity building/TOT of Pro] DepEd- CAR Child TRights: DepEd CAR Committed and Holistic Integration of Learners Development Rights - Catering Services	ORD	NO	NP-53.5 Agency-to- Agency	NA	N/A	N/A	NA	N/A	NA	N/A	NA	N/A	03/09/2023	N/A	3/20/2023	3/20/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	N/A	N/A	N/A.	N/A	NA	NA	
1000001000010 00	4th Convocation - Catering Services	s ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	N/A	04/03/2023	04/03/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	4th Regular RExeCom - Catering Services	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	N/A	04/10/2023	04/10/2023	GoP	24,800.00	24,800.00		24,800.00	24,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
4000004000040	Workshop on the development of the new DepEd website - Cateing Services	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2023	N/A	04/06/2023	04/06/2023	GoP	10,800.00	10,800.00		10,800.00	10,800.00		NA	N/A.	N/A	N/A	N/A	N/A	N/A	
1000001000010	Celebration of the 35th DepEd -CAR Founding Anniversary - Black Pig	ORD	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2023	N/A	3/28/22023	3/28/22023	N/A	N/A	04/03/2023	4/4/20/23	04/05/2023	N/A	05/04/2023	05/04/2023	GoP	69,000.00	69,000.00		64,500.00	64,500.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Celebration of the 35th DepEd -CAR Founding Anniversary	ORD	NO	NP-53.9 - Small Value Procurement	N/A	3/22/2023	N/A	3/28/2023	3/27/2023	3/28/2023	N/A	3/28/2023	3/29/2023	3/31/2023	N/A	4/21/2023	4/21/2023	GoP	62,000.00	62,000.00		52,700.00	52,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
1000001000010 00	Supply and Delivery of Tablet For the use of the Regional Director	ORD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/29/2023	3/29/2023	3/30/2023	N/A	3/31/2023	N/A	04/02/2023	N/A	4/30/2023	4/30/2023	GoP	47,000.00	47,000.00		44,990.00	44,990.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Coordination Meeting for Human and Child Rights Education with Curriculum and Learning Management Division (CLMD) - Catering Services	ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	04/06/2023	N/A	04/12/2023	04/12/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00	-	NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	5th Regular REXECOM - Catering Services	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2023	N/A	05/08/2023	05/08/2023	GoP	24,800.00	24,800.00		24,800.00	24,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	5th Convocation - Catering Services	s ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2023	N/A	05/02/2023	05/02/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
00		1		Agency				1						1	1		1	1	1	1		1				1	·					

Code	Procurement	PMO/	Is this an Early	Mode of							Actual F	Procurement Activit	/					Source of		ABC (PhP)		c	ontract Cost (Ph	P)	List of Invited			Date of Rece	ipt of Invitation	on	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids		Post Qual	Delivery/ (Explaining changes from the APP)
					Conference	IB		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ the APP) Acceptance (If applicable)
												Award																			(if applicable)
100000100001 00	DepEd Greeting Advertisement/Message for the Baguio Midland Courier's 76th Anniversary	ORD	NO	Direct Contracting	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	4/20/2023	N/A	4/23/2023	4/23/2023	GoP	5,632.00	5,632.00		5,632.00	5,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001 00	0 6th Convocation - Catering Services	ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	5/30/2023	N/A	06/05/2023	06/05/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
00	Knowledge sharing Activity on Legal Services Information system - Catering Services	ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2023	N/A	5/24-25/2023	5/24-25/2023	GoP	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001	0 RSAC for Palarong Pambansa - Board and Lodging	ORD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	5/17/2023	N/A	5/22-24/2023	5/22-24/2023	GoP	34,200.00	34,200.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001 00	Workshop for the Development of 0 Inclusive Training Programs for the Capacity Building/TOT of Project DepEd-CAR C.H.J.L.D. Rights - Board and Lodging	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	6/15/2023	N/A	6/21-23/2023	6/21-23/2023	GoP	96,000.00	96,000.00		96,000.00	96,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA
00	Inter-Region Internal Quality Audit for the Regional - Catering Services	ORD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2023	N/A	6/19-21/2023	6/19-21/2023	GoP	7,800.00	7,800.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
00	7th Convocation - Catering Services	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2023	6/22/2023	N/A	N/A	6/23/2023	N/A	6/26/2023	N/A	07/03/2023	07/03/2023	GoP	12,000.00	12,000.00		10,800.00	10,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A
100000100001	0																														
100000100001 00	Encoding and Finalization of 2023 WFPs - Catering Services	PPRD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	01/12/2023	N/A	1/17/2023	1/17/2023	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001 00	Capability Building of Regional Office Personnel in the PMIS Processes - Catering Services	PPRD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	1/16/2023	N/A	1/18-20/2023	1/18-20/2023	GoP	81,000.00	81,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001 00	Training Workshop on the Use of the Quality Control Checklist for the Completed and Action Research - Lease of Venue	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	NA	1/27/2023	N/A	N/A	1/28/2023	1/31/2023	02/01/2023	02/03/2023	2/6-9/2023	2/6-9/2023	GoP	109,200.00	109,200.00		109,200.00	109,200.00		NA	N/A	N/A	NA	N/A	N/A	NA
100000100001 00	Orientation on the Utilization of the Policy Feedback and Tracking Tool - Catering Services	. PPRD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	02/07/2023	N/A	2/14-15/2023	2/14-15/2023	GoP	20,400.00	20,400.00		20,400.00	20,400.00		NA	N/A	N/A	N/A	N/A	N/A	NA
100000100001 00	0 Supply and Delivery of Self Inking Stamp	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/19/2023	2/19/2023	N/A	N/A	2/20/2023	N/A	2/28/2023	N/A	3/14/2023	3/14/2023	GoP	1,500.00	1,500.00		920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001 00	PMIS 1st Quarter Accomplishment Encoding of WFPs - Catering Services	PPRD	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	3/15/2023	N/A	4/13/2023	4/13/2023	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001	0																														
	Workshop on the Finalization of 0 M&E Plan for all the Regional Policies and Programs - Catering Services	QAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2023	N/A	03/07/2023	03/07/2023	GoP	17,400.00	17,400.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001 00	Face to face In persong Pre- Planning Meeting for the Conduct fo 1st Quarter ROMEA and RMEA/PIR - Catering Services	QAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2023	N/A	03/07/2023	03/07/2023	GoP	11,400.00	11,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001	0 Regional Validation Inspection Team Meeting - Catering Services	QAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	03/03/2023	N/A	06/08/2023	06/08/2023	GoP	7,000.00	7,000.00		7,000.00	7,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA
100000100001 00	Regional project/innovation Review Committee Meeting - Catering Services	QAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	04/05/2023	N/A	4/17/2023	4/17/2023	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
~~~	First Quarter ROMEA (Horizontal) COnference Cum PIR - Catering Services	QAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	4/17/2023	N/A	4/19/2023	4/19/2023	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001	Regional Inspectorate Team Meeting - Catering Serivces	QAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2023	N/A	5/30/2023	5/30/2023	GoP	7,000.00	7,000.00	-	7,000.00	7,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA
	0 QMS - Management Review (MR) - Catering Services	QAD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/01/2023	N/A	06/07/2023	06/07/2023	GoP	20,500.00	20,500.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001			-	Agency																						1	1			1	
00	0 Project SIRIB Phase 5: REVIVE,	15400	10	NP-53.5 Agency-to-	N/A	N/A	NVA.		N/A			N/4		4/40/2057	N/A	2/25 2/2/2025	0/00 0/0/0007	610	222 222 5	222.222.02		222 222 5	222 200 of		NA		N/A		N/A		
00	Batch 1, Board and Lodging Project SIRIB Phase 5: REVIVE,	NEAPR	NO	Agency NP-53.5 Agency-to-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/19/2023	N/A	2/28-3/3/2023 1/17-20/2023 2/7-10/2023	2/28-3/3/2023 1/17-20/2023 2/7-10/2023	GoP GoP	232,200.00	232,200.00		232,200.00	232,200.00 742,500.00		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
	Batch 2-4, Board and Lodging BHROD Workshop for the			Agency												2/14-17/2023	2/14-17/2023														
	PPAs and Action Planning for FY 2023 - Catering Services	NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	1/17/2023	N/A	1/23-25/2023	1/23-25/2023	GoP	89,100.00	89,100.00		89,100.00	89,100.00		NA	N/A	N/A	N/A	N/A	N/A	N/A
00	0 QMS Planning, Orientation and Workshop - Catering Services	NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	1/17/2023	N/A	1/24-25/2023 2/6/2023 2/7/2023	1/24-25/2023 2/6/2023 2/7/2023	GoP	211,400.00	211,400.00		211,400.00	211,400.00		NA	N/A	N/A	N/A	N/A	N/A	N/A
00000100001	Operational planning NEAP - Board and Lodging	NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/18/2023	N/A	1/23-25/2023	1/23-25/2023	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA
100000100001 00	BLSS Workshop for the 0 Harmonization and Streamlining of PPAs and Action Planning for FY 2023 - Lease of Venue	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	2/3/2023.	2/3/2023.	N/A	N/A	02/06/2023	02/06/2023	02/07/2023	02/10/2023	2/20-23/2023	2/20-23/2023	GoP	525,000.00	525,000.00		525,000.00	525,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A
100000100001	0 DepEd-CAR Teaching with IMPACT - Board and Lodging	NEAPR	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/03/2023	N/A	3/5-8/2023 3/13-16/2023	3/5-8/2023 3/13-16/2023	GoP	640,000.00	640,000.00		640,000.00	640,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001 00	0 DepEd-CAR Teaching with IMPACT - Supplies and Materials	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	2/20/2023	N/A	2/24/2023	2/24/2023	N/A	N/A	2/28/2023	03/02/2023	03/03/2023	N/A	3/15/2023	3/15/2023	GoP	79,000.00	79,000.00		61,300.00	61,300.00		NA	N/A	N/A	N/A	N/A	N/A	NA
100000100001	Orientation and Workshop on QMS Manual and PAWIM Phase 2 - Board and Lodging	NEAPR	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2023	N/A	2/13-15/2023 3/22-24/2023	2/13-15/2023 3/22-24/2023	GoP	232,200.00	232,200.00		232,200.00	232,200.00		NA	N/A	N/A	N/A	N/A	N/A	NA
L	and Lodging	I	1			I I						I		I	I		1	1	I	I		I	· · · · ·		1	1	1	1	I	1	L

Code	Procurement	PMO/	Is this an Early	Mode of							Actual P	rocurement Activit	у				1	Source of		ABC (PhP)		Co	ontract Cost (P	۱P)	List of Invited			Date of Rece	ipt of Invitatio	n		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC Resolution	Notice of	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
					Conference	IB		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	,
1000001000010 F 00 N	DepEd-CAR SPARK: Orientation of FY 2023 SEAMEO Innotech Nominated Scholars - Board and Lodging	NEAPR	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2023	N/A	3/14-15/2023	3/14-15/2023	GoP	153,000.00	153,000.00		153,000.00	153,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00 T	DepEd-CAR Teaching with IMPACT - Training Materials	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/28/2023	2/28/2023	N/A	N/A	03/01/2023	N/A	03/02/2023	N/A	03/06/2023	03/06/2023	GoP	39,270.00	39,270.00		1,386.00	1,386.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Leading with IMPACT Series 4:				N/A	N/A	N/A	2/28/2023	2/28/2023	N/A	N/A	03/01/2023	N/A	03/02/2023	N/A	03/06/2023	03/06/2023	GoP				8,778.00	8,778.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 C 00 E S	Leading with IMPACT Series 4: CapB of Educational Leaders on the Enhancement of the REDP - Supplies and Materials	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/28/2023	2/28/2023	N/A.	N/A	03/01/2023	N/A	03/03/2023	N/A	03/08/2023	03/08/2023	GoP	11,124.00	11,124.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Leader with INDLOT Color (				N/A	N/A	N/A	2/28/2023	2/28/2023	N/A	N/A	03/01/2023	N/A	03/03/2023	N/A	03/08/2023	03/08/2023	GoP	11,124.00	11,124.00		2,214.00	2,214.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
00 E R	Leading with IMPACT Series 4: CapB of Educational Leaders on the Enhancement of the REDP - Vehicle Rental	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	31/2023	31/2023	N/A	N/A	03/02/2023	N/A	03/06/2023	N/A	3/8-10/2023	3/8-10/2023	GoP	36,000.00	36,000.00	•	34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 C 00 E	Leading with IMPACT Series 4: CapB of Educational Leaders on the Enhancement of the REDP - Lease of Venue	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	2/27/2023	2/27/2023	NA	N/A	2/28/2023	03/01/2023	03/02/2023	03/07/2023	3/8-10/2023	3/8-10/2023	GoP	216,000.00	216,000.00		216,000.00	216,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00 v	LEAP in Education Management: Capability Building on HR Sytems cum Benchmarking - Lease of Venue	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3/13/2023	3/13/2023	N/A	N/A	3/13/2023	N/A	3/14/2023	N/A	3/15/2023	3/15/2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 C	LEAP in Education Management: Capability Building on HR Sytems cum Benchmarking - Lease of Venue	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	3/13/2023	3/13/2023	N/A	N/A	3/13/2023	N/A	3/14/2023	N/A	3/16/2023	3/16/2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	LEAP in Education Management: Capability Building on HR Sytems cum Benchmarking - Vehicle Rental	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2023	03/10/2023	N/A	N/A	03/10/2023	N/A	3/13/2023	N/A	3/15-17/2023	3/15-17/2023	GoP	40,000.00	40,000.00		36,800.00	36,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 cr	LEAP in Education Management: Capability Building on HR Sytems cum Benchmarking - Activity Materials	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/07/2023	03/07/2023	N/A	N/A	03/08/2023	N/A	03/09/2023	N/A	3/13/2023	3/13/2023	GoP	9,000.00	9,000.00		7,800.00	7,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Q 00 or	Leading with IMPACT 3: Auditing Quality Management in the Context of DepED: A Comprehensive Course for IQA - Catering Services	NEAPR	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	3/16/2023	N/A	3/20-22/2023	3/20-22/2023	GoP	86,100.00	86,100.00		86,100.00	86,100.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Project LEAP in Educational management Series 2 Post Evaluation - Catering Services	NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	3/23/2023	N/A	3/29/2023	3/29/2023	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 P	ABC+ Regional Training of Trainers Planning Activities - Catering Services	NEAPR	ND	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2023	N/A	3/30/2023 4/13-14/2023	3/30/2023 4/13-14/2023	GoP	33,600.00	33,600.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
00 5	Leading with HOPE Cluster 3, Series 2: Communication Skills Training - Lease of Venue	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/10/2023	05/10/2023	N/A	N/A	05/11/2023	05/12/2023	5/15/2023	5/17/2023	6/6-9/2023	6/6-9/2023	GoP	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 s	Leading with HOPE Cluster 3, Series 2: Communication Skills Training - Supplies and Materials	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/17/2023	4/17/2023	N/A	N/A	4/18/2023	N/A	4/18/2023	N/A	4/26/2023	4/26/2023	GoP	9,700.00	9,700.00		7,700.00	7,700.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	N/A	N/A	4/17/2023	4/17/2023	N/A	N/A	4/18/2023	N/A	4/18/2023	N/A	4/26/2023	4/26/2023	GoP				1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00 tr	Leading with HOPE Series 5: onboarding fr newly hire, transferrees and employees with on to five years in service - Lease of Venue	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/10/2023	05/10/2023	N/A	N/A	05/11/2023	05/12/2023	5/15/2023	5/17/2023	5/23-26/2023	5/23-26/2023	GoP	252,000.00	252,000.00		252,000.00	252,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
10000100010 s	Leading with HOPE Cluster 3, Series 5: On Boarding cum Values Training - Supplies and Materials	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/09/2023	04/09/2023	N/A	N/A	04/10/2023	N/A	04/11/2023	N/A	4/18/2023	4/18/2023	GoP	13,900.00	13,900.00		11,900.00	11,900.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	N/A	N/A	04/09/2023	04/09/2023	N/A	N/A	04/10/2023	N/A	04/11/2023	N/A	4/18/2023	4/18/2023	GoP				1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00		NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	N/A	4/17/2023	4/17/2023	GoP	50,500.00	50,500.00		50,500.00	50,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00 E 0	Leading with impact, series 3: Cap B on risk management in the context of the Department of Education: DepEd CAR regional Office Quality Management System (QMS) - Beard and Lodging	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/08/2023	04/08/2023	N/A	N/A	04/09/2023	N/A	04/10/2023	N/A	4/17/2023	4/17/2023	GoP	1,000.00	1,000.00		690.00	690.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00 V	Teachers Congress - Lease of Venue	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	04/12/2023	N/A	4/19/2023	4/19/2023	N/A	N/A	4/20/2023	4/23/2023	4/26/2023	N/A	5/26/2023	5/26/2023	GoP	155,000.00	155,000.00		94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00 M	Teachers Congress - Training Materials	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	4/14/2023	N/A	N/A	4/28/2023	4/28/2023	4/28/2023	N/A	05/02/2023	05/11/2023	05/12/2023	5/13/2023	6/5-9/2023	6/5-9/2023	GoP	760,000.00	760,000.00		760,000.00	760,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 A 00 - 1	ABC+ Regional Training of Trainers - Lease of Venue	NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	N/A	4/17-18/2023	4/17-18/2023	GoP	29,700.00	29,700.00		29,700.00	29,700.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00 K	Leading with Impact Series 3: CAPB of DepEd CAR Regional Office Quality Management System (QMS) Knowledge management team - Catering Services	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/10/2023	04/10/2023	N/A	N/A	04/11/2023	N/A	04/12/2023	N/A	4/18/2023	4/18/2023	GoP	1,000.00	1,000.00		690.00	690.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Leading with Impact Series 3: CAPB of DepEd CAR Regional Office Quality Management System (QMS) Knowledge management team - Token	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/16/2023	4/16/2023	N/A	N/A	4/17/2023	N/A	4/18/2023	N/A	5/15/2023	5/15/2023	GoP	36,000.00	36,000.00		35,760.00	35,760.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 A	roken ABC+ Regional Training of Trainers - Training Kits	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/16/2023	4/16/2023	N/A	N/A	4/19/2023	N/A	4/21/2023	N/A	5/13/2023	5/13/2023	GoP	18,000.00	18,000.00		16,640.00	16,640.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	

Code	Procurement	PMO/	Is this an Early	Mode of							Actual P	rocurement Activit	,					Source of	1	ABC (PhP)		c	ontract Cost (Ph	P)	List of Invited			Date of Recei	pt of Invitation	1	1	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
					Conterence	10		Check	Bius	Evaluation		Recommending Award	Award	aigning	Froceed												Check	Dids	Evaluation		Acceptance (If applicable)	
100000100001 00	0 ABC+ Regional Training of Trainers - Training Materials	NEAPR	ND	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/08/2023	05/08/2023	N/A	N/A	05/10/2023	05/11/2023	05/12/2023	5/14/2023	5/17-19/2023	5/17-19/2023	GoP	154,000.00	154,000.00		153,950.00	153,950.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Lease of venue with Board and Lodging for the Conduct of Leading with HOPE Cluster 3, Series 3: Cultivating Cultures of CARE: Compassion, Appreciation, Responsibility and Emotional Wisdom BATCH 1 - Lease of Venue	NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A.	N/A	NA	NA	04/10/2023	N/A	4/19-22/2023	4/19-22/2023	GoP	90,000.00	90,000.00		90,000.00	90,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	OED Year- Starter Review and Planning -Catering Services	NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/10/2023	N/A	4/28; 5/29; 6/26/2023	4/28; 5/29; 6/26/2023	GoP	30,000.00	30,000.00		30,000.00	30,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	DepED CAR Teaching with IMPACT Planning Meeting at the ARD's Office - Catering Services	NEAPR	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	4/12//2023	N/A	4/18-20/2023	4/18-20/2023	GoP	312,000.00	312,000.00		312,000.00	312,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Convergence of NEAP and TECS with the Member Universities of the National Network of Normal Schools (3NS) - Catering Services	NEAPR	ND	NP-53.10 Lease of Real Property and Venue	N/A	NA	N/A	4/28/2023	4/28/2023	N/A	N/A	05/10/2023	05/11/2023	05/12/2023	5/13/2023	6/5-9/2023	6/5-9/2023	GoP	168,000.00	168,000.00		168,000.00	168,000.00	-	NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Leading with HOPE Cluster 3; 0 Series 2: good CALL: Complete, Accurate, and Logical Learning for Written Communication Skills - Lease of Venue	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/10/2023	05/10/2023	N/A	N/A	05/10/2023	N/A.	5/13/52023	N/A	5/15/2023	5/15/2023	GoP	5,200.00	5,200.00		660.00	660.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Leading with HOPE Cluster 3, Series 4 OnBoarding cum Capacity Bidg on work withics and client engagement of Regional Office Employees - Training Materials	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/08/2023	05/08/2023	N/A	N/A	05/10/2023	05/11/2023	5/13/2023	5/15/2023	5/23-26/2023	5/23-26/2023	GoP	228,000.00	228,000.00		228,000.00	228,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Leading with HOPE Cluster 3, Series 4; Onboarding cum Capacity Building on work ethics and Client engagement of RO employees - Lease of Venue	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	NA	N/A	05/12/2023	05/12/2023	N/A	N/A	05/12/2023	N/A	5/13/2023	N/A	5/15/2023	5/15/2023	GoP	12,000.00	12,000.00		10,240.00	10,240.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Leading with HOPE Cluster3, Series ) 3: Cultivating Cultures of CARE: Compassion, Appreciation, Responsibility and Emitional Wisdom Batch 1 - Training Materials	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/06/2023	05/06/2023	N/A	N/A	05/08/2023	N/A	05/10/2023	N/A	5/20/2023	5/20/2023	GoP	8,300.00	8,300.00		6,996.00	6,996.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	0																															
100000100001	Procurement of Goods for the Regular Catering Operation of NEAPR Catering Services																															
100000100001 00	Supply and Delviery of Fruits and Vegetables for Catering Services for	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/03/2023	01/03/2023	NA	N/A	01/03/2023	N/A	01/03/2023	N/A	01/03-06/2023	01/03-06/2023	GoP	41,400.00	41,400.00		10,160.00	10,160.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001	January 3-6, 2023 0				N/A	N/A	N/A	01/03/2023	01/03/2023	N/A	N/A	01/03/2023	N/A	01/03/2023	N/A	01/03-05/2023	01/03-06/2023	GoP	-	-		24,755.00	24,755.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Supply and Delviery of Bread and Pastries for Catering Services for the Month of January 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/03/2023	01/03/2023	N/A	N/A	01/04/2023	N/A	01/04/2023	N/A	1/04-31/2023	1/04-31/2023	GoP	29,000.00	29,000.00		9,881.00	9,881.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	0				N/A	N/A	N/A	01/03/2023	01/03/2023	N/A	N/A	01/04/2023	N/A	01/04/2023	N/A	1/04-31/2023	1/04-31/2023	GoP				6,938.00	6,938.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Supply and Delviery of Fruits for Catering Services for January 9-20, 2022	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/07/2023	01/07/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	N/A	01/09-20/2023	01/09-20/2023	GoP	43,050.00	43,050.00		16,650.00	16,650.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	0				N/A	N/A	N/A	01/07/2023	01/07/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	N/A	01/09-20/2023	01/09-20/2023	GoP				6,900.00	6,900.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	D				N/A	N/A	N/A	01/07/2023	01/07/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	N/A	01/09-20/2023	01/09-20/2023	GoP				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	D				N/A	N/A	N/A	01/07/2023	01/07/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	N/A	01/09-20/2023	01/09-20/2023	GoP	-	-		3,600.00	3,600.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Supply and Delviery of Coffee Supplies for Catering Services for January to June, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	N/A	01/10/2023	N/A	01/11/2023	N/A	January to June 2023	January to June 2023	GoP	40,800.00	40,800.00		28,800.00	28,800.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Supply and Delviery of Processed and Poultry Products for Catering Services for January to March, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	N/A	01/10/2023	N/A	01/12/2023	N/A	January to March 2023	January to March 2023	GoP	24,350.00	24,350.00		17,580.00	17,580.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	0				N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	N/A	01/10/2023	N/A	01/12/2023	N/A	January to March 2023	January to March 2023	GoP	-	-		4,500.00	4,500.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	D				N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	N/A	01/10/2023	N/A	01/12/2023	N/A	January to March 2023	January to March 2023	GoP				350.00	350.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Supply and Delviery of Vegetables for Catering Services for January 9-20, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	N/A	1/9-20/2023	1/9-20/2023	GoP	49,850.00	49,850.00		5,900.00	5,900.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	D				N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	N/A	1/9-20/2023	1/9-20/2023	GoP				11,985.00	11,985.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	D				N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	N/A	1/9-20/2023	1/9-20/2023	GoP				8,650.00	8,650.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00					N/A	N/A	N/A	01/09/2023	01/09/2023	N/A	N/A	01/09/2023	N/A	01/09/2023	N/A	1/9-20/2023	1/9-20/2023	GoP				12,680.00	12,680.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Supply and Delivery of Groceries Supplies and Materials for Catering Services for January to March, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	1/15/2023	N/A	1/16/2023	N/A	January to March 2023	January to March 2023	GoP	48,200.00	48,200.00		4,150.00	4,150.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	D				N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	1/15/2023	N/A	1/16/2023	N/A	January to March 2023	January to March 2023	GoP				19,625.00	19,625.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	D				N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	1/15/2023	N/A	1/16/2023	N/A	January to March 2023	January to March 2023	GoP	-	-		9,600.00	9,600.00		NA	N/A	N/A	N/A	N/A	N/A	NA	

Code	Procurement	PMO/	Is this an Early	Mode of							Actual Pr	ocurement Activit	y					Source of		ABC (PhP)		c	ontract Cost (Pl	P)	List of Invited	—		Date of Recr	eipt of Invitatio	on		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check		Bid valuation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
	,				Conterence	в		Check	BIOS	valuation		Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	
1000001000010	<del> </del>				N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	1/15/2023	N/A	1/16/2023	N/A	January to March 2023	January to March 2023	GoP				2,350.00	2,350.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
00	Supply and Delivery of Fruits for			NP-53.9 - Small Value																												
00	Catering Services for January 23-31, 2023	NEAPR	NO	Procurement	N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	1/18/2023	N/A	1/20/2023	N/A	1/23-31/2023	1/23-31/2023	GoP	44,950.00	44,950.00	-	11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00					N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	1/18/2023	N/A	1/20/2023	N/A	1/23-31/2023	1/23-31/2023	GoP				12,050.00	12,050.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	1/18/2023	N/A	1/20/2023	N/A	1/23-31/2023	1/23-31/2023	GoP			-	14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Vegetables for Catering Services for January 23-31, 2022	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	1/18/2023	N/A	1/21/2023	N/A	1/23-31/2023	1/23-31/2023	GoP	48,000.00	48,000.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	ļ
1000001000010 00					N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	1/18/2023	N/A	1/21/2023	N/A	1/23-31/2023	1/23-31/2023	GoP			-	27,550.00	27,550.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010					N/A	N/A	N/A	1/17/2023	1/17/2023	N/A	N/A	1/18/2023	N/A	1/21/2023	N/A	1/23-31/2023	1/23-31/2023	GoP			-	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Groceries Supplies and Materials for Catering Services for January to February, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/20/2023	1/20/2023	N/A	N/A	1/20/2023	N/A	1/22/2023	N/A	January to February 2023	January to February 2023	GoP	47,200.00	47,200.00		21,900.00	21,900.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	N/A	N/A	1/20/2023	1/20/2023	N/A	N/A	1/20/2023	N/A	1/22/2023	N/A	January to February 2023	January to February 2023	GoP				10,357.00	10,357.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00					N/A	N/A	N/A	1/20/2023	1/20/2023	N/A	N/A	1/20/2023	N/A	1/22/2023	N/A	January to February 2023	January to February 2023	GoP				2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Bread and Pastries for Catering Services for	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	1/18/2023	1/18/2023	N/A	N/A	1/18/2023	N/A	1/19/2023	N/A	1/19-31/2023	1/19-31/2023	GoP	29,770.00	29,770.00	-	16,035.00	16,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	January 19-31, 2023				N/A	N/A	N/A	1/18/2023	1/18/2023	N/A	N/A	1/18/2023	N/A	1/19/2023	N/A	1/19-31/2023	1/19-31/2023	GoP				500.80	500.80		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Vegetables for Catering Services for February to March, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	1/25/2023	N/A	1/30/2023	1/30/2023	N/A	N/A	1/31/2023	02/01/2023	02/02/2023	N/A	February to March 2023	February to March 2023	GoP	380,010.00	380,010.00		164,620.00	164,620.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	1/25/2023	N/A	1/30/2023	1/30/2023	N/A	N/A	1/31/2023	02/02/2023	02/04/2023	N/A	February to March 2023	February to March 2023	GoP		-	-	171,845.00	171,845.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Bread and Pastries for Catering Services for February to April, 2023	NEAPR	NO	Direct Contracting	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	1/30/2023	N/A	February to April 2023	February to April 2023	GoP	105,000.00	105,000.00		105,000.00	105,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Wet Goods for Catering Services for February to March, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	1/31/2023	N/A	01/06/2023	01/06/2023	N/A	N/A	02/08/2023	02/08/2023	02/09/2023	N/A	February to April 2023	February to April 2023	GoP	593,820.00	593,820.00		197,560.00	197,560.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	ļ
1000001000010 00					N/A	1/31/2023	N/A	01/06/2023	01/06/2023	N/A	N/A	02/08/2023	02/08/2023	02/09/2023	N/A	February to April 2023	February to April 2023	GoP			-	384,310.00	384,310.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of refiled LPG Tank for the Catering Services of NEAPR	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/09/2023	02/09/2023	N/A	N/A	02/10/2023	N/A	02/11/2023	N/A	February to April 2023	February to April 2023	GoP	43,200.00	43,200.00		34,200.00	34,200.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Supples and Materials for the Catering Services of NEAPR	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/12/2023	02/12/2023	NA	N/A	2/13/2023	N/A	2/14/2023	N/A	February to April 2023	February to April 2023	GoP	48,000.00	48,000.00		36,325.00	36,325.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Water Supply for the NEAPR for February to December 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/09/2023	02/09/2023	N/A	N/A	02/10/2023	N/A	02/11/2023	N/A	February to June 2023	February to June 2023	GoP	34,400.00	34,400.00		32,250.00	32,250.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	ļ
1000001000010 00	Supply and Delivery of Fruits for Catering Services for February to March, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	02/06/2023	02/10/2023	02/10/2023	02/10/2023	N/A	N/A	02/11/2023	N/A	02/12/2023	N/A	February to March 2023	February to March 2023	GoP	378,640.00	378,640.00		62,930.00	62,930.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	<u> </u>				N/A	02/06/2023	02/10/2023	02/10/2023	02/10/2023	N/A	N/A	02/11/2023	N/A	02/12/2023	N/A	February to March 2023	February to March 2023	GoP			-	277,850.00	277,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Beverages for Catering Services for February to March, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	02/09/2023	N/A	2/13/2023	2/13/2023	N/A	N/A	2/14/2023	2/15/2023	2/16/2023	N/A	February to October 2023	February to October 2023	GoP	361,300.00	361,300.00		329,200.00	329,200.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00 1000001000010	Supply and Delivery of Weighing Scale for the Catering Services of NEAPR Supply and Delivery of Groceries for	NEAPR	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	3/13/2023		N/A	N/A	3/15/2023	N/A	3/18/2023	N/A	3/25/2023	3/25/2023	GoP	6,000.00	6,000.00		4,192.00	4,192.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
00	Catering Services for February to March, 2023	NEAPR	NO	Procurement	N/A	N/A	N/A	2/16/2023	2/16/2023	N/A	N/A	2/18/2023	N/A	2/20/2023	N/A	2/25/2023	2/25/2023	GoP	41,375.00	41,375.00	-	18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	I				N/A	N/A	N/A	2/16/2023	2/16/2023	N/A	N/A	2/18/2023	N/A	2/20/2023	N/A	2/25/2023	2/25/2023	GoP		-	-	2,733.75	2,733.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Bread and				N/A	N/A	N/A	2/16/2023	2/16/2023	N/A	N/A	2/18/2023	N/A	2/20/2023	N/A	2/25/2023	2/25/2023	GoP		-	•	1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Pastries for Catering Services for April to June, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/21/2023	3/21/2023	N/A	N/A	3/22/2023	N/A	3/26/2023	N/A	April to June 2023	April to June 2023	GoP	46,750.00	46,750.00	-	29,850.00	29,850.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Poultry Products for Catering Services for April to June, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/22/2023	3/22/2023	N/A	N/A	3/23/2023	N/A	3/25/2023	N/A	April to June 2023	April to June 2023	GoP	49,050.00	49,050.00		25,200.00	25,200.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Groceries for Catering Services for April to May, 2023	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/30/2023	3/30/2023	N/A	N/A	3/31/2023	N/A	04/02/2023	N/A	April to May 2023	April to May 2023	GoP	46,080.00	46,080.00		16,225.00	16,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
1000001000010 00					N/A	N/A	N/A	3/30/2023	3/30/2023	N/A	N/A	3/31/2023	N/A	04/02/2023	N/A	April to May 2023	April to May 2023	GoP				15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Fruits for Catering Services for April to June, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2023	N/A	3/28/2023	3/28/2023	NA	N/A	3/29/2023	3/30/2023	3/31/2023	N/A	April to June 2023	April to June 2023	GoP	152,000.00	152,000.00		79,500.00	79,500.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	3/24/2023	N/A	3/28/2023	3/28/2023	N/A	N/A	3/29/2023	3/30/2023	3/31/2023	N/A	April to June 2023	April to June 2023	GoP				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Bread and Pastries for Catering Services for March to June, 2023	NEAPR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	NA	N/A	3/29/2023	3/30/2023	3/30/2023	N/A	March to June 2023	March to June 2023	GoP	211,500.00	211,500.00		211,500.00	211,500.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Wet Goods for Catering Services for April to June, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	3/23/2023	N/A	3/28/2023		N/A	N/A	3/30/2023	04/01/2023	04/02/2023	N/A	April to June 2023	April to June 2023	GoP	662,732.00	662,732.00		176,590.00	176,590.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00					N/A	3/23/2023	N/A	3/28/2023	3/28/2023	N/A	N/A	3/30/2023	04/01/2023	04/02/2023	N/A	April to June 2023	April to June 2023	GoP				124,000.00	124,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 1000001000010	Supply and Delivery of Vegetables for Catering Services for April to May, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	04/03/2023	N/A	04/11/2023	04/11/2023	N/A	N/A	04/12/2023	4/13/2023	4/14/2023	N/A	April to May 2023	April to May 2023	GoP	208,645.00	208,645.00		30,535.00	30,535.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
00	,		L		N/A	04/03/2023	N/A	04/11/2023	04/11/2023	N/A	N/A	04/12/2023	4/13/2023	4/14/2023	N/A	April to May 2023	April to May 2023	GoP				148,050.00	148,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of							Actual Pr	ocurement Activity						Source of		ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited			Date of Rece	pt of Invitatio	on		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of F IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid valuation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
			-		Conterence	10		Check	BIUS E	valuation		Recommending Award	Award	aigning	Froceed												Check	Bids	Evaluation		Acceptance (If applicable)	
	Supplier and Materials for Catering																														(	
1000001000010 00	Supplies and Materials for Catering Services of NEAPR for April - May, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/17/2023	4/17/2023	N/A	N/A	4/18/2023	N/A	4/20/2023	N/A	April to May 2023	April to May 2023	GoP	49,350.00	49,350.00		46,350.00	46,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Wet Goods and Dyhedrated Goods for the Catering Services of NEAP CAR for the Month of May to June 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	4/19/2023	N/A	4/25/2023	4/25/2023	N/A	N/A	4/25/2023	4/27/2023	4/28/2023	N/A	May to June 2023	May to June 2023	GoP	402,250.00	402,250.00		71,000.00	71,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00					N/A	4/19/2023	N/A	4/25/2023	4/25/2023	N/A	N/A	4/26/2023	4/27/2023	4/28/2023	N/A	May to June 2023	May to June 2023	GoP		-		168,100.00	168,100.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of refiled LPG Tank for the Catering Services of NEAPR for May - June 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/05/2023	05/05/2023	N/A	N/A	05/08/2023	N/A	05/09/2023	N/A	May to June 2023	May to June 2023	GoP	33,750.00	33,750.00		23,760.00	23,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of fresh Fruits for use in the catering services of NEAP CAR for April 29 - May 1, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	4/27/2023	4/27/2023	N/A	N/A	4/27/2023	N/A	4/28/2023	N/A	April 29 - May 1, 2023	April 29 - May 1, 2023	GoP	14,050.00	14,050.00	-	11,350.00	11,350.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Bread and Pastry for use in the catering services of NEAP CAR for Brigada Opisina and Founding Anniversary	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/02/2023	05/02/2023	N/A	N/A	05/03/2023	N/A	05/03/2023	N/A	05/04/2023	05/04/2023	GoP	1,935.00	1,935.00		825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00					N/A	N/A	N/A	05/02/2023	05/02/2023	N/A	N/A	05/03/2023	N/A	05/03/2023	N/A	05/04/2023	05/04/2023	GoP				960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
00 1000001000010 00	Supply and Delivery of Frozen Foods for use in the catering services of NEAP CAR for Brigada Opisina and Founding Anniversary	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/02/2023	05/02/2023	N/A	N/A	05/03/2023	N/A	05/03/2023	N/A	05/04/2023	05/04/2023	GoP	5,300.00	5,300.00		5,300.00	5,300.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Suman for use in the catering services of NEAP CAR for Brigada Opisina and Founding Anniversary	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/02/2023	05/02/2023	N/A	N/A	05/03/2023	N/A	05/03/2023	N/A	05/05/2023	05/05/2023	GoP	15,180.00	15,180.00	-	15,180.00	15,180.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Supplies and Materials for NEAP-CAR Catering Services for May 5, 2023 to May 31, 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/04/2023	05/04/2023	N/A	N/A	05/05/2023	N/A	05/05/2223	N/A	5/5-31/2023	5/5-31/2023	GoP	13,000.00	13,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	NA	NA	
1000001000010 00	Supply and Delivery of Fruits and Vegetables for use in the catering services of NEAP CAR for Founding	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/03/2023	05/03/2023	N/A	N/A	05/04/2023	N/A	05/04/2023	N/A	05/05/2023	05/05/2023	GoP	10,000.00	10,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Section 2017				N/A	N/A	N/A	05/03/2023	05/03/2023	N/A	N/A	05/04/2023	N/A	05/04/2023	N/A	05/05/2023	05/05/2023	GoP				3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Meat and Vegetables for use in the catering services of NEAP CAR for Brigada Onisina	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/03/2023	05/03/2023	N/A	N/A	05/03/2023	N/A	05/04/2023	N/A	05/04/2023	05/04/2023	GoP	35,300.00	35,300.00		25,440.00	25,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Supples and Materials for use in the catering services of NEAP CAR for May 5 - May	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/11/2023	05/11/2023	N/A	N/A	05/12/2023	N/A	5/13/2023	N/A	5/13-31/2023	5/13-31/2023	GoP	5,000.00	5,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	31, 2023 Supply and Delivery of Grocery Supplies for use in the catering services of NEAP CAR for May 5 - May	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/11/2023	05/11/2023	N/A	N/A	05/12/2023	N/A	5/13/2023	N/A	5/13-31/2023	5/13-31/2023	GoP	9,000.00	9,000.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	31, 2023 Supply and Delivery of Vegetables for use in the catering services of NEAP CAR for May 25 - June28, 2023				N/A	5/19/2023	N/A	5/23/2023	5/23/2023	N/A	N/A	5/24/2023	5/24/2023	5/25/2023	N/A	5/25-6/28/2023	5/25-6/28/2023	GoP	152,940.00	152,940.00		9,320.00	9,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010					N/A	5/19/2023	N/A	5/23/2023	5/23/2023	N/A	N/A	5/24/2023	5/24/2023	5/25/2023	N/A	5/25-6/28/2023	5/25-6/28/2023	GoP				33,150.00	33,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00					N/A	5/19/2023	N/A	5/23/2023	5/23/2023	N/A	N/A	5/24/2023	5/24/2023	5/25/2023	N/A	5/25-6/28/2023	5/25-6/28/2023	GoP				34,655.00	34,655.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Wet and Dehydrated Goods for use in the catering services of NEAP CAR for	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	5/25/2023	N/A	5/29/2023	5/29/2023	N/A	N/A	5/30/2023	5/31/2023	06/01/2023	N/A	6/1-28/2023	6/1-28/2023	GoP	105,200.00	105,200.00		21,450.00	21,450.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	May - June, 2023				N/A	5/25/2023	N/A	5/29/2023	5/29/2023	N/A	N/A	5/30/2023	5/31/2023	06/01/2023	N/A	6/1-28/2023	6/1-28/2023	GoP				80,575.00	80,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Arabica Coffee for use in the catering services of NEAP CAR for June 2023	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/30/2023	5/30/2023	N/A	N/A	5/31/2023	N/A	06/01/2023	N/A	6/1-28/2023	6/1-28/2023	GoP	3,000.00	3,000.00		2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	NA	N/A	
1000001000010 00	supply and Delivery of Fruits for the Month of June 2023 - Additional	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2023	6/20/2023	N/A	N/A	6/21/2023	N/A	6/21/2023	N/A	6/22-30/2023	6/22-30/2023	GoP	35,670.00	35,670.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	-
1000001000010					N/A	N/A	N/A	6/20/2023	6/20/2023	N/A	N/A	6/21/2023	N/A	6/21/2023	N/A	6/22-30/2023	6/22-30/2023	GoP				23,988.00	23,988.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	supply and Delivery of Dry Goods for the Month of June 2023 - Additional	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2023	6/13/2023	N/A	N/A	6/14/2023	N/A	6/15/2023	N/A	6/26/2023	6/26/2023	GoP	38,415.00	38,415.00		4,334.00	4,334.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
00 1000001000010 00	the Month of June 2023 - Additional supply and Delivery of Dry Goods for the Month of June 2023 - Additional	NEAPR	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2023	6/13/2023	N/A	N/A	6/14/2023	N/A	6/15/2023	N/A	6/26/2023	6/26/2023	GoP			-	21,325.25	21,325.25		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	supply and Delivery ofVegetables for the Month of June 2023 - Additional	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/20/2023	6/20/2023	N/A	N/A	6/21/2023	N/A	6/21/2023	N/A	6/22-30/2023	6/22-30/2023	GoP	28,870.00	28,870.00		23,840.00	23,840.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
00 1000001000010 00	supply and Delivery of Raw Materials for the Month of June 2023 - Additional	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	06/02/2023	N/A	06/07/2023	06/07/2023	N/A	N/A	06/09/2023	6/13/2023	6/14/2023	N/A	6/22-30/2023	6/22-30/2023	GoP	201,630.00	201,630.00		23,360.00	23,360.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	supply and Delivery of Raw Materials for the Month of June 2023 - Additional	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	06/02/2023	N/A	06/07/2023	06/07/2023	N/A	N/A	06/09/2023	6/13/2023	6/14/2023	N/A	6/22-30/2023	6/22-30/2023	GoP	201,630.00	201,630.00		170,290.00	170,290.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
	Procurement of Kitchenwares and Equipemnt for the NEAPR Kitchen																															
1000001000010 00	Supplies and Delivery of Kitchen Supplies and Materials for NEAPR	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/14/2023	2/14/2023	N/A	N/A	2/15/2023	N/A	2/17/2023	N/A	2/28/2023	2/28/2023	GoP	49,946.00	49,946.00	-	7,591.36	7,591.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00					N/A	N/A	N/A	2/14/2023	2/14/2023	N/A	N/A	2/15/2023	N/A	2/17/2023	N/A	2/28/2023	2/28/2023	GoP				24,628.00	24,628.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Procurement of Cleaning Supplies and Materials for the NEAPR																															
1000001000010	Supply and Delivery of Cleaning Supplies and Materials for the NEAPR	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	2/16/2023	2/16/2023	N/A	N/A	2/17/2023	N/A	2/18/2023	N/A	2/28/2023	2/28/2023	GoP	34,700.00	34,700.00		25,097.00	25,097.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
L	Dormitory				I	· · · · ·									I		·		I	1	1				1	1				l	ı – I	

Code	Procurement	PMO/	Is this an Early	Mode of							Actual P	rocurement Activit	y					Source of		ABC (PhP)		C	ontract Cost (PhF	<b>)</b>	List of Invited			Date of Rece	ipt of Invitation	1		Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc		Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Delivery/	(Explaining changes from the APP)
			Addinity :		Conference	IB		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	
1000001000010 00	Supply and Delivery of Supplies and Materials of the NEAPR and Dorm for	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	3/15/2023	N/A	3/21/2023	3/21/2023	N/A	N/A	3/23/2023	3/24/2023	3/25/22023	N/A	04/11/2023	04/11/2023	GoP	310,750.00	310,750.00		82,820.00	82,820.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	the 2nd Quarter				N/A	3/15/2023	N/A	3/21/2023	3/21/2023	N/A	N/A	3/23/2023	3/25/2023	3/26/2023	N/A	04/03/2023	04/03/2023	GoP				2,580.00	2,580.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
00 1000001000010					N/A	3/15/2023	N/A	3/21/2023	3/21/2023	N/A	N/A	3/23/2023	3/25/2023	3/27/2023	N/A	04/06/2023	04/06/2023	GoP				19.579.50	19.579.50		NA	N/A	N/A	N/A	N/A	N/A	NA	
00 1000001000010					N/A	3/15/2023	N/A	3/21/2023	3/21/2023	N/A	N/A	3/23/2023	3/24/2023	3/25/2023	N/A	04/05/2023	04/06/2023	GoP				74 655 00	74.655.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
00																																
00	Supply, Delivery and Installation of LED Wall for DepED-CAR at NEAPR	NEAPR	NO	Competitive Bidding	01/10/2023	01/11/2023	1/19/2023	02/01/2023	02/01/2023	02/09/2023	2/19/2023	2/22/2023	03/03/2023	03/09/2023	03/10/2023	6/24/2023	6/24/2023	GoP	970,000.00	970,000.00		755,000.00	755,000.00		COA Shontug Foundation Boyscout of the Philippines	1/12/2023 1/11/2023 1/11/2023	1/12/2023 1/11/2023 1/11/2023	1/12/2023 1/11/2023 1/11/2023	1/12/2023 1/11/2023 1/11/2023	1/12/2023 1/11/2023 1/11/2023	1/12/2023 1/11/2023 1/11/2023	
1000001000010 00	Procurement of ICT Equiperant for the NEAPR																															
1000001000010 00	Supply and Delivery of ICT Equipment for the Implementation of Professional Development Activities	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	02/02/2023	N/A	02/08/2023	02/08/2023	2/15/2023	N/A	2/28/2023	03/01/2023	03/03/2023	N/A	04/01/2023	04/01/2023	GoP	125,000.00	125,000.00		39,262.00	39,262.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delivery of Wireless Microphone of NEAPR Hall	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/02/2023	02/02/2023	N/A	N/A	02/03/2023	N/A	02/07/2023	N/A	03/07/2023	03/07/2023	GoP	48,000.00	48,000.00		29,790.00	29,790.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Procurement of Office Equipment for the NEAPR Function Hall and Dormitory																															
1000001000010	Supply and Delivery of Office	NEAPR	ND	NP-53.9 - Small Value	N/A	N/A	N/A	2/20/2023	2/20/2023	N/A	N/A	2/20/2023	N/A	2/21/2023	N/A	03/02/2023	03/02/2023	GoP	43,000.00	43,000.00		36,860.00	36,860.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
00 1000001000010 00	Equipment for the NEAPR Repair and Maintenance (Rewiring)of Water Heater/Shower and Installation of Generator Line	NEAPR	NO	Procurement NP-53.9 - Small Value Procurement	N/A	2/20/2023	N/A	2/27/2023	2/27/2023	03/05/2023	3/15/2023	3/24/2023	3/27/2023	04/04/2023	04/12/2023	05/05/2023	05/05/2023	GoP	309,861.88	309,861.88		287,721.98	287,721.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Procurement of Office Supplies and Materials for the NEAPR																															
1000001000010	Supply and Delivery of Self Inking	NEAPR	NO	NP-53.9 - Small Value	N/A	N/A	N/A	03/07/2023	03/07/2023	N/A.	N/A	03/08/2023	N/A	03/12/2023	N/A	3/29/2023	3/29/2023	GoP	3,000.00	3,000.00		1,678.00	1,678.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply of Labor for the Siphoning of Septic Tank of DepED-CAR	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2023	N/A	3/21/2023	3/21/2023	N/A	N/A	3/23/2023	3/26/2023	3/27/2023	N/A	04/05/2023	04/05/2023	GoP	150,000.00	150,000.00		130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Regional Office at NEAP Building			- HOCE CHIRDIN																												
															Total Cor	tract Price of Procu	get of Procuremen	Conducted		26,241,203.72			21.096.008.51		-							
															Total	Savings (Total Allote	d Budget - Total Cor	ntract Price)			5,145,		21,000,000.01		1							
ON-GOIN	G PROCUREMENT ACTIVIT	IES																														
1000001000010	Supply and Delivery of Water	ASD	NO	NP-53.9 - Small Value	N/A	N/A	NA	5/21/2023	5/21/2023	N/A	N/A	5/22/2023	NA	06/02/2023	N/A			GoP	45.000.00	45.000.00		40.750.00	40.750.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Container the Comfort Rooms Supply and Delivery od Contruction Materials for thePaitning of Covered Court	ASD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	N/A		N/A		N/A			GoP	10,290.00	10,290.00												
1000001000010 00	Supply and Delviery of Chain for the Entrance Barrier of Covered Court	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/29/2023	6/29/2023	N/A	N/A	6/30/2023			N/A			GoP	1,980.00	1,980.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of ID Lace and ID Badge with pouch for DepED-CAR RO	ASD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/28/2023	5/28/2023	N/A	N/A	06/01/2023	N/A	06/10/2023	N/A			GoP	13,500.00	13,500.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Desktop Computer for the ASD and Finance Division	ASD	ND	NP-53.9 - Small Value Procurement	N/A	6/29/2023	N/A								N/A			GoP	351,100.00	351,100.00												
1000001000010 00	Supply and Delivery of Cartridge Ribbon for the Printronix Printer of PSU	ASD	NO	Direct Contracting	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A			GoP	85,260.00	85,260.00		85,260.00	85,260.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Supply and Delviery of Commonly Used Supplies and other supplies and equipment for the DepEd-CAR Regional Office	ASD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2023	N/A	6/27/2023	6/27/2023		N/A				N/A			GoP	94,920.00	94,920.00												
1000001000010 00	Supply and Delivery of Tarpaulins for the Various Programs, Projects, and Activities of DepED-CAR Regional Office - 2nd Semester FY 2023	Admin-Proper	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2023	NA	05/07/2023	06/07/2023	6/14/2023	N/A	6/19/2023	6/21/2023	6/30/2023	N/A	Various dates from July to December 2023 ( 2nd semester		GoP	60,000.00	60,000.00		54,000.00	54,000.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Supply and Delivery of Plaque for the Various Programs, Projects, and Activities of DepED-CAR Regional Office - 2nd Semester FY 2023	Admin-Proper			N/A	06/01/2023	N/A	05/07/2023	06/07/2023	6/14/2023	N/A	6/19/2023	6/21/2023	6/30/2023	N/A	Various dates from July to December 2023 ( 2nd semester		GoP	520,200.00	520,200.00		342,300.00	342,300.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 00	Repair/Improvement DepEd-CAR Regional Office Dormitory	ASD	NO	Competitive Bidding	4/14/2023	4/15/2023	4/25/2023	05/09/2023	05/09/2023	05/10/2023	5/17/2023	5/23/2023	06/02/2023	06/08/2023	6/15/2023			GoP	1,699,286.68	1,699,286.68		1,437,166.50	1,437,166.50		COA PICE Benguet Chapter Boy Scout of the Philippines	4/12/2023 4/13/2023 4/12/2023	4/12/2023 4/13/2023 4/12/2023	4/12/2023 4/13/2023 4/12/2023	4/12/2023 4/13/2023 4/12/2023	4/12/2023 4/13/2023 4/12/2023	4/12/2023 4/13/2023 4/12/2023	
1000001000010 00	Regional Kamustahan and Upskilling Seminar on Arabic Language & Values Education (ALIVE) cum Advocacy to SDOs and Schools with Madrasah Education Program (MEP) Learners - Token for Speakers	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A.	N/A		N/A		N/A			GoP	2,000.00	2,000.00		_			NA	N/A	N/A	N/A	N/A	N/A	NA	
00	Regional Kamustahan and Upskilling Seminar on Arabic Language & Values Education (ALIVE) cum Advocacy to SDOs and Schools with Midrasah Education Program (MEP) Learners - Lease of Venue	CLMD	NO	NP-53.10 Lease of Real Property and Venue	NA	NA	NA	5/26/2023	5/26/2023	N/A.	N/A	5/27/2023	6/21/2023	6/22/2023	6/24/2023			GoP	100,000.00	100,000.00		93,750.00	93,750.00		NA	N/A	N/A	N/A	NA	N/A	N/A	

Code	Procurement	PMO/	Is this an Early	Mode of							Actual P	rocurement Activit	v					Source of	1	ABC (PhP)		Co	ntract Cost (Ph	P)	List of Invited	1		Date of Rece	ipt of Invitatio	n		Remarks
Code (PAP)	Project Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	, CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual		Explaining changes from the APP)
			Activity?		Conference	IB		Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance	the APP)
												Award																			(If applicable)	
10000010000 <sup>-</sup> 00	Regional Kamustahan and Upskilling Seminar on Arabic 10 Language & Values Education (ALIVE) cum Advocary to SDOs and Schools with Madrasah Education Program (MEP) Learners - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement														GoP	14,500.00	14,500.00					NA	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	10 Workshop on the Development of SLMs for grades 4 to 12 - Catering Services	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	6/15/2023	6/15/2023	N/A	N/A	6/18/2023	6/21/2023	07/04/2023	N/A	7/25-28/2023		GoP	190,800.00	190,800.00		162,660.00	162,660.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	10 Digitization of Learning Management System (LMS) Course Packages	CLMD	NO													8/9-11/2023		GoP	176,400.00	176,400.00					N/A	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	Quality Assurance of Learning Management System (LMS) Course Packages	CLMD	NO													8/16-18/2023		GoP	100,800.00	100,800.00					N/A	N/A	N/A	N/A	N/A	N/A	NA	
10000010000	10 Workshop on the Evaluation/ Quality Assurance of SLMs for Grades 4 to 12	CLMD	NO													8/2-4/2023		GoP	164,600.00	164,600.00					NA	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00		CLMD	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	6/15/2023	6/15/2023	N/A	N/A	6/18/2023	6/21/2023	07/04/2023	N/A	7/10-13/2023		GoP	84,600.00	84,600.00		72,930.00	72,930.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	RO-SDO Convergence cum 10 Curriculum Implementation and Assessment Review(CIAR) - Catering Services	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	6/15/2023	6/15/2023	N/A	N/A	6/18/2023	6/21/2023	07/04/2023	N/A	7/17-19/2023		GoP	77,400.00	77,400.00		68,580.00	68,580.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000 00	Workshop on the Quality Assurance 10 fo Learning Plan Packages in Math and English for Grades 4-10, Series 4 - Catering Services	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	6/15/2023	6/15/2023	N/A	N/A	6/18/2023	6/21/2023	07/04/2023	N/A	7/24-27/2023		GoP	73,800.00	73,800.00		65,340.00	65,340.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	Regional Training of PSDSs, 10 Schools Heads and New ALS teachers on ALS Implementation - Training Supplies and Materials	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/28/2023	5/28/2023	N/A	N/A	5/30/2023	N/A	06/05/2023	N/A			GoP	6,010.00	6,010.00		2,555.00	2,555.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00					N/A	N/A	N/A	5/28/2023	5/28/2023	N/A	N/A	5/30/2023	N/A	06/05/2023	N/A			GoP				180.00	180.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	Updating of the Altenative Learning system management Infomation System (ALs MIS): Data Repository of LAS in the Region - Supplies and Materials	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/04/2023	06/04/2023	N/A	N/A	06/05/2023	NA	06/06/2023	N/A			GoP	1,255.00	1,255.00		9,620.00	9,620.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000 00	Regional Training of PSDSs, 10 Schools Heads and New ALS teachers on ALS implementation - Lease of Venue	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5/19/2023	5/19/2023	N/A	N/A	5/20/2023	6/13/2023	6/19/2023	6/20/2023	8/2-4/2023		GoP	320,000.00	320,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000 00	10 Grade 3 Mathematics and Science - Supplies and Materials	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/01/2023	05/01/2023	N/A	N/A	05/02/2023	N/A	06/05/2023	N/A			GoP	4,200.00	4,200.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	10 Workshop on the development of science courseware - Catering Services	CLMD	NO	NP-53.9 - Small Value Procurement												09/01/2023		GoP	22,400.00	22,400.00					N/A	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	10 Workshop on the Digitization of SLMs in Grade 3 Mathematics and Science - Lease of Venue	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	6/15/2023	6/15/2023	N/A	N/A	6/18/2023	6/21/2023	07/04/2023	N/A	7/25-28/2023		GoP	169,200.00	169,200.00		151,140.00	151,140.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 <sup>-</sup> 00	Capaciaty Building on the Administration of Multi-Factored Assessment and Workshop on the Preparation fo Materials for each Domain - Activity Materials	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	6/15/2023	6/15/2023	N/A	N/A	6/21/2023	6/22/2023	6/27/2023	N/A			GoP	195,700.00	195,700.00		65,427.00	65,427.00		NA	N/A	N/A	N/A	N/A	N/A	NA	
10000010000 00	10		NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	6/15/2023	6/15/2023	N/A	N/A	6/21/2023	6/22/2023	6/27/2023	N/A			GoP				14,200.00	14,200.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000	10		NO	NP-53.9 - Small Value Procurement	N/A	06/08/2023	N/A	6/15/2023	6/15/2023	N/A	N/A	6/21/2023	6/22/2023	6/27/2023	N/A			GoP				47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000 00	Cap B on the Administration of Multi-Factored Assessment and Workshop on the PReparation fo Materials for each Domain -Activity Materials	CLMD	NÖ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	N/A		N/A		N/A			GoP	10,000.00	10,000.00					NA	N/A	N/A	N/A	N/A	N/A	N/A	
10000010000 00	Capacity Building on the Administration of Multi-Factored Assessement and workshop on the preparation of Materials for each domain - Lease of Venue	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	6/20/2023	6/20/2023	N/A	N/A	6/29/2023				7/30-8/4/2023		GoP	490,000.00	490,000.00		490,000.00	490,000.00		N/A.	N/A.	N/A	N/A	N/A	N/A	N/A	
10000010000 00	Ouality Assurance of Learning Resources (LASSE Mer/Videos) and Lesson Exemplar for Transition Of Program and Capability Building in the Accomodation of Learners with Disabilities cour Workshop on the Preparation of LR for the Blind - Lesso of Venue	CLMD	NO	NP-53 10 Lease of Real Property and Venue	NA	N/A	N/A	6/27/2023	6/27/2023	N/A	N/A					8/8-11/2023		GoP	762,000.00	762,000.00	-			-	NA	N/A.	N/A	N/A	NA	N/A	NA	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of			Sub/Open of	Bid	Actual Pr	Date of BAC	y	Contract	Notice to	Delivery/Completion	1	Source of Funds	Total	ABC (PhP)		Contract Cos		List of Invited Observers	Pre-bid Conf	Eligibility	Date of Receip	bt of Invitation		Delivery/	Remarks (Explaining changes from
			Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	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	Completion/	the APP)
												Recommending Award																		Acceptance (If applicable)	
100000100001 00	Capability Building in the Cacomodation of Learners with Disabilities cum Workshop on the Preparation of LR for the Blind - Activity Materials	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	6/21/2023	N/A	6/27/2023	6/27/2023						N/A			GoP	235,000.00	235,000.00			-	NA	N/A	N/A	N/A	N/A	N/A.	N/A	
100000100001 00	Capability Building in the Occomodation of Learners with Disabilities cum Workshop on the Preparation of LR for the Blind (woven file case) - Activity Materials	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	N/A		N/A		N/A			GoP	49,500.00	49,500.00				NA	N/A	N/A	N/A	N/A	NA	N/A	
100000100001 00	Quality Assurance of Learning (0 Resources (LAS/SLMs/Videos) and Lesson Exemplar for Transition Program - Activity Materials	CLMD	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA			N/A	N/A		N/A		N/A			GoP	18,100.00	18,100.00				NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Quality Assurance of Learning 10 Resources (LAS/SLMe/Videos) and Lesson Exemplar for Transition Program - Lease of Venue	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	6/27/2023	6/27/2023	N/A	N/A					7/25-28/2023		GoP	246,000.00	246,000.00			-	NA	N/A	N/A	N/A	N/A	N/A.	N/A	
100000100001 00	Quality Assurance of Learning 10 Resources (LAS/SLMs/Videos) and Lesson Exemplar for Transition Program (Workshop Kit and Cloth) - Activity Materials	CLMD	NO	NP-53.9 - Small Value Procurement	NA	N/A	N/A			N/A	N/A		N/A		N/A			GoP	40,500.00	40,500.00				NA	N/A	N/A	N/A	N/A	NA	NA	
100000100001 00	Supply, Delivery, and Installation of Furniture and Fixtures for the NEAP Baguio City	ESSD	NO	Competitive Bidding	2/22/2023	2/23/2023	03/02/2023	3/15/2023	3/15/2023	3/20/2023	04/04/2023	4/25/2023	05/09/2023	05/12/2023	5/17/2023			GoP	1,254,000.00		1,254,000.00	1,099,000.00 -	1,099,000.00	COA Boy Scout of the Philippines Shontug Foundation	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	2/21/2023	
100000100001 00	Public Service Continuity Plans () (PSCP) and Formulation/Updating of Contingency Plans (alcohol and card case) - Activity Materials	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/23/2023	6/23/2023	N/A	N/A	6/26/2023	N/A	6/27/2023	N/A			GoP	3,000.00	3,000.00		3,000.00 3,000.0		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Updating/Enhancement of Contingency Plans and Finalization of PSCP - Catering Services	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/23/2023	6/23/2023	N/A	N/A	6/26/2023	N/A	6/29/2023	N/A	7/5-6,2023		GoP	36,000.00	36,000.00		26,250.00 26,250.0	o -	NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Supply and Delivery Parade Uniforms for the Pre and Palarong Pambansa Proper	ESSD	NO	NP-53.9 - Small Value Procurement	6/27/2023	6/27/2023	N/A				N/A				N/A	7/16/2023 and 7/28/2023		GoP	951,160.00	951,160.00				NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Rental of Public Utility Bus to Service the Particiapnts for the Pre Palaro Pambansa		NO	NO	N/A										N/A	7/16 and 21/2023		GoP	296,000.00	296,000.00				NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	0 Maxwell cum Send-off Program for the Month of July - Token	HRDD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	N/A		N/A		N/A			GoP	5,000.00	5,000.00				NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Regional Seminar/Workshop on the Consolidation of Mid-Year Financial Report CY 2023 - Lease of Venue	Finance Division	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	6/29/2023	6/29/2023	N/A	N/A	6/30/2023				7/10-14/2023		GoP	850,000.00	850,000.00		845,250.00 845,250.	10 -	NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	10 Supply and Delivery of Water Dispenser for the Finance Division	Finance Division	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/30/2023	6/30/2023	N/A	N/A		N/A		N/A			GoP	15,000.00	15,000.00		12,414.00 12,414.0	o .	NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Supply and Delivery of Biometrics 10 for the Upgrading the time and Attendacee System of the Regional Office	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/21/2023	6/21/2023	6/22/2023	N/A	6/23/2023	N/A	6/29/2023	N/A			GoP	40,000.00		40,000.00	36,432.00 -	36,432.00	NA	N/A	N/A	N/A	N/A	N/A.	N/A	
100000100001 00	10 7th Regular RexeCom Meeting - Catering Services	ORD	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/22/2023	6/22/2023	N/A	N/A	6/23/2023	N/A	6/26/2023	N/A	07/10/2023		GoP	19,200.00	19,200.00		17,600.00 17,600.0	o .	NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001	2023 DepEd-CAR Regional Research Conference - Lease of	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/15/2023	6/15/2023	N/A	N/A	6/22/2023	6/24/2023			7/19-21/2023		GoP	244,950.00	244,950.00		244,300.00 244,300.		NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	PMIS 2nd Quarter Accomplishment Encoding of WFPs - Catering Services	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/23/2023	6/23/2023	N/A	N/A	6/26/2023	N/A	6/27/2023	N/A	07/12/2023		GoP	15,600.00	15,600.00		14,300.00 14,300.0	o .	NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Services Judging of song Competition, Local 10 History Writing and Local Legends Writing on the Celebration fo Cordillera Day - Catering Services	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	N/A		N/A		N/A	7/27/2023		GoP	10,200.00	10,200.00				NA	N/A	N/A	N/A	N/A	N/A	NA	
100000100001 00	Judging of song Competition, Local History Writing and Local Legends Writing on the Colebration fo Cordillera Day (Token) - Activity Materials	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/29/2023	6/29/2023	N/A	N/A	6/30/2023	N/A		N/A			GoP	6,000.00	6,000.00		5,370.00 5,370.0	, .	NA	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Leading with impact, series 3: Cap B on risk management in the	NEAPR	NO	NP-53.10 Lease of Real Property and Venue	4/14/2023	N/A	N/A	05/02/2023	06/02/2023	06/04/2023	6/15/2023	6/16/2023	6/21/2023			8/8-10/2023		GoP	1,752,000.00	1,752,000.00		1,752,000.00 1,752,000	00 -	N/A	N/A	N/A	N/A	N/A	NA	N/A	
100000100001 00	0 Guidebook for the ABC+ ILT RTOT - Reproduction of Materials	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A			N/A	N/A																				
																															-

## (Department of Education - CAR, Regional Office) Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/	Is this an Early								Actual F	rocurement Activity	1					Source of		ABC (PhP)		Co	ntract Cost (Pl	hP)	List of Invited			Date of Rece	ipt of Invitatio	on	Remarks
(FAF)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
000001000010	Supply and Delivery of Cleaning Supplies and Materials for the NEAPR Dormitory	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/08/2023	06/08/2023	N/A	N/A	6/13/2023	N/A	6/21/2023	N/A			GoP	40,150.00	40,150.00		26,100.00	26,100.00		NA	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00		NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/08/2023	06/08/2023	N/A	N/A	6/13/2023	N/A	6/21/2023	N/A			GoP	-		-	2,760.00	2,760.00		NA	N/A	N/A	N/A	N/A	N/A	N/A
1000001000010 00	Supply and Delivery of Biometrics for the NEAPR	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/21/2023	6/21/2023	6/22/2023	N/A	6/23/2023	N/A	6/29/2023	N/A			GoP	30,000.00	30,000.00	-	18,216.00	18,216.00		NA	N/A	N/A	N/A	N/A	N/A	N/A
1000001000010 00	Supply and Delivery of Washer and Dryer Machine ofr NEAPR Dorm	NEAPR	ND	NP-53.9 - Small Value Procurement	N/A	2/17/2023	N/A	2/22/2023	2/22/2023	N/A	N/A	2/22/2023	2/23/2023	2/26/2023	N/A	03/05/2023	03/05/2023	GoP	100,000.00	100,000.00	-	68,705.00	68,705.00		NA	N/A	N/A	N/A	N/A	N/A	N/A
1000001000010 00	Supply and Delivery of Construction and ICT Supplies and Equipment for NEAPR Dorm	NEAPR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	6/13/2023	6/13/2023	N/A	N/A	6/14/2023	N/A		N/A			GoP	35,400.00	35,400.00	-	5,412.00	5,412.00		NA	N/A	N/A	N/A	N/A	N/A	NA
1000001000010 00					N/A	N/A	N/A	6/13/2023	6/13/2023	N/A	N/A	6/14/2023	N/A		N/A			GoP	-			21,570.00	21,570.00		NA	N/A	N/A	N/A	N/A	N/A	NA
																			0.00												
															Tota	Alloted Budget of	On-going Procurement	nt Activities	1	2,139,961.68							•			•	

#### Prepared by:

#### Recommended for Approval by:

APPROVED:

EDWARD C. MAGALGALIT, JR. BAC Chairperson Secretariat RONAL B. CASTILLO. CESO V BAC Chairperson/Assistant Regional Director ESTELA P. LEON-CARIÑO EdD., CESO III HOPE/Regional Director

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Code	Procurament	PMOV	is this on Early	Mode of	T						Actual Pr	roourement Activity	1					Source of	1	ABC (PhP)		Ci	ontract Cost (P)	P)	List of Invited			ate of Recei	of invitation	n	111-01	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MODE	co	Observers	Pre-bid Conf	Englibility Check	iuts/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes the APP)
	Supply and Delivery of Deaning Supplies and Materials for the IEAPR Dormitory	NEADR	NO	NP-53.9 - Small Value Procurement	N#4	NA	N2A	0608/2023	06/06/2023	NG.	NA	en3/2023	NUA.	6/21/2023	NA			GoP	40,150.00	40,156.00	9	36,100.00	26,100,00		NIA	NA	Na	NA.	NIA	NA	NVA	
0001000010		NEAPR	ND	NF-53.9 - Smeh Value Procuroment	NA	NAM	NOR	0505/2023	064963023	Hath	NoA	6/13/2023	N/A	0/21/2022	NA			GoP			-	2,760.00	2,790.00		N/A	-944	NIA	NA	NA	NA	TUA	
61006010000 00	Supply and Delivery of Biometrice for the NEAPR	NEAPR	NO	NP-53 0 - Small Velue Procurement	NeiA.	1004	NZA	6/21/2023	6/21/2023	6/22/2023	NoA.	6/23/2023	NKA	6/29/2023	NICA			Go#	30,000,00	30,000.00	4	18,215.00	18,216.00	-	Non	NA	NIA	NA	56/A	NA	164	
61 000010000 00	Supply and Delivery of Wester and Dryer Machine of NEAPH Dom-	NEAPR	ND.	NP-53.9 - Smell Value Programment	NVA	2/17/2023	Non	2/22/2025	2/22/2023	5205	NOA	2/22/2023	3/23/2023	2/26/2023	1205.	03/05/2023	03/05/2023	Gop	190,000,00	100,000.00	- E	(88,708-00	68,705.00	<u>.</u>	NIA	HEA	NUA	NA	N/A	NGA	NgiA	
00001000010	Bupply and Delivery of Construction and ICT Supplies and Equipment for NEARCR Down	NEAPR	ND	NP-53 9 - Smat Value Procurement	N/A	NIA	N/CA.	6/15/2023	6:13/2023	NA	N9A	6/14/2023	NKA		N/A			GoP	35,400.00	35,400.00	9	5,412,00	5,412,02		NA	NRA	NIA	NA	N/A	N2A	NVA	
00001000010					NA	NKA	HEA	6/13/2023	8113/2023	NUA.	N:A	6/14/2023	NgA		16A			GOP	2		tin Contract	21,570.00	21,670.00		N/A	1408.	N/A	NrA.	IVA	1473,	1VA	
															Tota	Alleted Burdget of	a-going Procuremen	Activities	0.00	2,139,951.63												



for Approval by: RONAL B. CASTILLO, CESO V BAC Chairperson/Acsistant R Regional Director

APPROVED: ESTELA P. LEON CARINO EdD., CESO III HOPE/Regional Director