Department of Education Region IV-A CALABARZON

Procurement Monitoring Report as of June 30, 2023

Code Procurement Project COMPLETED PROCUREMENT ACTIVITIES	Is this an Early Procure ment Activity ?	Mode of Procurement	Pre-Proc Ads/Post of				Add	ual Procurement							1 1		ABC (PhP)			ontract Cost (PhP)	,	List of		1	Date of Rece	ipt of Invitation	Delivery/	
COMPLETED PROCUREMENT ACTIVITIES			Conference IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award C	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observer S	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post Qual	Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
REPAIR, IMPROVEMENT, AND MAINTENANCE OF OFFICE BUILDINGS IN DEPED REGIONAL OFFICE IV-A LOT II	NO	Competitive Bidding	Nov. 12 - Dec. 5, 2022	Nov. 23, 2022		Dec. 5, 2022	Dec. 7, 2022	Jan. 23, 2023	Jan. 24, 2023	Jan. 25, 2023	Jan. 31, 2023	Feb. 6, 2023	May 13, 2023		GOP	₱3,199,111.33	₱3,199,111.33	P 0.00	₱3,167,000.00	₱3,167,000.00	₽0.00	DepED R4-A COA, GPTCA	Nov. 23, 2022		Dec. 5, 2022	Dec. 7, 2022 Jan. 23, 2023		
REPAIR, IMPROVEMENT AND MAINTENANCE OF OFFICE BUILDINGS IN DEPED REGIONAL OFFICE IV-A LOT I	NO	NP-53.9 - Small Value Procurement	Nov. 12 - Dec. 5, 2022	Nov. 23, 2022		Dec. 5, 2022	Dec. 7, 2022	Jan. 23, 2023	Jan. 27, 2023	Feb. 1, 2023	Feb. 10, 2023	Feb. 20, 2023	May 7, 2023		GOP	₱6,136,629.92	₱6,136,629.92	P0.00	₱6,077,000.00	₱6,077,000.00	₱0.00	DepED R4-A COA, GPTCA	Nov. 23, 2022		Dec. 5, 2022	Dec. 7, 2022 Jan. 23, 2023		
PROCUREMENT OF ICT INFRASTRUCTURE ORD	NO	NP-53.9 - Small Value Procurement	DEC. 19-26, 2023		Dec. 29, 2022		Dec. 29, 2022		Dec. 29, 2022		Feb. 7, 2023		March 8, 2023		GOP	P 960,000.00	₱960,000.00	₱0.00	₱958,950.00	9 958,950.00	₽0.00							
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOH (E4) VETING AND FINALIZATION OF SCHOOL LEARNING ACTION ICILI (SAN) LEARNING RECOVER IN LITERACY AND NUMERACY LEARNING RECOVER IN LITERACY AND NUMERACY AND (B) GORESTATION ON PUBIC SERVICE CONTINUITY FLANNING AND ENHANCEMENT OF CONTINGENCY PLANS ON IANULARY 23-27, 2023		NP-53.9 - Small Value Procurement	Dec. 22-28, 2022		Jan. 5, 2023		Jan. 5, 2023		Jan. 5, 2023		Jan. 18, 2023	Ja	an. 23-27, 2023		GOP	₱180,000.00	₱180,000.00	P0.00	₱177,000.00	₱177,000.00	9 0.00							
FOOD AND ACCOMMODATION FOR THE REGIONAL MONITORING OF 5CP5 IMPLEMENTING SCHOOLS AND PROGRAM IMPLEMENTATION ON JANUARY 9-12, 2023	D NO	NP-53.9 - Small Value Procurement	JAN. 3-6, 2023		Jan. 6, 2023		Jan. 6, 2023		Jan. 6, 2023		Feb. 10, 2023	L	Jan. 9-12, 2023		GOP	₱48,000.00	₱48,000.00	9 0.00	₱47,880.00	₱47,880.00	P0.00							
FOOD AND ACCOMMODATION FOR THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BEMEF) ORIENTATION ON JANUARY 26-27, 2023	NO	NP-53.9 - Small Value Procurement	JAN. 5-10, 2023		Jan. 12, 2023		Jan. 12, 2023		Jan. 12, 2023		Jan. 25, 2023	Ja	an. 26-27, 2023		GOP	₱292,000.00	₱292,000.00	9 0.00	₱277,400.00	₱277,400.00	₱0.00							
PROCUREMENT OF REGION IV-A CALABARZON PLANNER 2023	NO	NP-53.9 - Small Value Procurement	JAN. 6-11, 2023		Jan. 12, 2023		Jan. 12, 2023		Jan. 12, 2023		Feb. 20, 2023		Feb. 28, 2023		GOP	₱120,000.00	₱120,000.00	P 0.00	₱73,080.00	₽73,080.00	P 0.00							
FOOD AND ACCOMMODATION for the TRAINING-WORKSHOP ON RESOLUTION AND DECISION WRITING on JANUARY 16-20, 2023	NO	NP-53.9 - Small Value Procurement	JAN. 6-10, 2023		Jan. 12, 2023		Jan. 12, 2023		Jan. 12, 2023		Jan. 14, 2023	st	an. 16-20, 2023		GOP	\$ 220,000.00	₱220,000.00	P0.00	₱209,000.00	P 209,000.00	P 0.00							
IMPROVING AND UPGRADING OF FACILITIES AND EQUIPMENT OF THE NATIONAL EDUCATORS ACADEMY OF THE PHILIPPINES IN THE REGION (NEAP-R)	D NO	NP-53.9 - Small Value Procurement	Jan. 6-12, 2023		Jan. 18, 2023		Jan. 18, 2023		Jan. 18, 2023		Feb. 6, 2023		Feb. 10, 2023		GOP	₱600,000.00	₱600,000.00	P0.00	₱560,000.00	₱560,000.00	₽0.00							
PROCUREMENT OF SECURITY SERVICES FOR THE YEAR 2023 FOR DEPED IV-A REGIONAL OFFICE AT KARANGALAN VILLAGE, CAINTA, RIZAL	NO	Competitive Bidding	JAN. 7-30, 2023	Jan. 17, 2023		Jan. 30, 2023	Feb. 6, 2023	Feb. 14, 2023	Feb. 15, 2023	Feb. 20, 2023	Feb. 27, 2023	Feb. 28, 2023 Fe	ebruary 29, 2024		GOP	₱1,898,000.00	₱1,898,000.00	9 0.00	₽1,572,562.56	₱1,572,562.56	P 0.00		Jan. 17, 2023		Jan. 30, 2023	Feb. 6, 2023 Feb. 14, 2023	Feb. 29, 2024	Period covered: March 1, 2023 - February 29, 2024
CATERING SERVICES FOR THE CONFERENCE OF THE RFTACTS ON IDENTIFICATION, PRIORITIZATION, ANALYSIS AND VALIDATION OF THE BOTTLENECKS, LAGS, ISSUES AND CONCERNS (BLICS) ON JANUARY 27, 2023	NO NO	NP-53.9 - Small Value Procurement	JAN. 12-17, 2023		Jan. 18, 2023		Jan. 18, 2023		Jan. 18, 2023		Jan. 26, 2023		Jan. 27, 2023		GOP	₱39,000.00	₱39,000.00	P0.00	₱37,700.00	₱37,700.00	P0.00							
CATERING SERVICES FOR THE WORKSHOP ON PROGRAM DEVELOPMENT FOR FY 2023 PPRD ACTIVITIES ON JANUARY 23-24, 2023	NO	NP-53.9 - Small Value Procurement	JAN. 13-17, 2023		Jan. 18, 2023		Jan. 18, 2023		Jan. 18, 2023		Jan. 23, 2023	٦	an. 23-24, 2023		GOP	₱8,400.00	₱8,400.00	P0.00	₱8,190.00	₽8,190.00	₽0.00							
CATERING SERVICES FOR THE VALIDATION OF SCHOOL SITES FOR SURVEY AND TITLING IN FY 2023 AND MONITORING OF SURVEY AND TITLING OF SCHOOL SITES IN F2 2019-2021 ON JANUARY 24, 2023	NO	NP-53.9 - Small Value Procurement	JAN. 17-20, 2023		Jan. 20, 2023		Jan. 20, 2023		Jan. 20, 2023		Jan. 23, 2023		Jan. 24, 2023		GOP	₱42,600.00	₱42,600.00	P0.00	₱42,600.00	₱42,600.00	P 0.00							
OFFICE SUPPLIES FOR THE PROCUREMENT UNIT – ADMINISTRATIVE SERVICES DIVISION	NO	NP-53.9 - Small Value Procurement	Jan. 19-24, 2023		Jan. 27, 2023		Jan. 27, 2023		Jan. 27, 2023		Feb. 28, 2023		Mar. 3, 2023		GOP	₱19,450.00	₱19,450.00	P 0.00	₱ 19,446.75	₱19,446.75	₱0.00							
PVC ID CARD SHEET AND LANYARD TO BE USED BY REGIONAL OFFICE PERSONNEL	NO	NP-53.9 - Small Value Procurement	JAN. 20-24, 2023		Jan. 25, 2023		Jan. 25, 2023		Jan. 25, 2023		Feb. 8, 2023		Feb. 20, 2023		GOP	₱25,600.00	₱25,600.00	₱0.00	₱25,096.00	₽25,096.00	₽0.00							
FOOD FOR THE IN-HOUSE PLANNING FOR THE FY 2024 BUDGET PROPOSAL ON FEBRUARY 13- 14, 2023	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small	JAN. 23-26, 2023		Jan. 27, 2023		Jan. 27, 2023		Jan. 27, 2023		Feb. 15, 2023	Fr	eb. 13-14, 2023		GOP	₱36,000.00	₱36,000.00	P 0.00	P 34,500.00	₱34,500.00	P0.00							Change of date from February 2-3, 2023 to February 13-24, 2023
PROCUREMENT OF ACRYLIC DROP BOX FOR FEEDBACK FORMS ORD	NO	Value Procurement	JAN. 24-30, 2023		Feb. 1, 2023		Feb. 1, 2023		Feb. 1, 2023		Mar. 6, 2023		Mar. 17, 2023		GOP	₱17,100.00	₱17,100.00	P0.00	₱16,650.00	₱16,650.00	₱0.00							
BATANGAS FOR THE FINALIZATION OF IMPLEMENTING GUIDELINES ON THE REVIEWED GENDER-RELATED POLICIES IN DEPED on FEBRUARY 22-24, 2023	D NO	NP-53.9 - Small Value Procurement	JAN. 26-31, 2023		Feb. 1, 2023		Feb. 1, 2023		Feb. 1, 2023		Feb. 22, 2023	Fi	eb. 22-24, 2023		GOP	₱75,600.00	₱75,600.00	P0.00	₱67,200.00	₱67,200.00	P0.00							
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS for the WORKSHOP ON THE DEVELOPMENT OF IEC MATERIALS ON SAFE SPACE LEARNING ENVIRONMENT on FEBRUARY 15-17, 2023	D NO	NP-53.9 - Small Value Procurement	JAN. 26-31, 2023		Feb. 1, 2023		Feb. 1, 2023		Feb. 1, 2023		Feb. 15, 2023	Fi	eb. 15-17, 2023		GOP	₱99,900.00	9 99,900.00	P0.00	₱88,800.00	₱88,800.00	9 0.00							
CATERING SERVICES FOR THE FINALIZATION OF THE M&E TOOL FOR THE IMPLEMENTED GAD PPAS AND OTHER STRUCTURES, FACILITIES AND POLICIES ON MARCH 22-24, 2023 AT RELC-NEAP, MALVAR, BATANGAS	D NO	NP-53.9 - Small Value Procurement	JAN. 26-31, 2023		Feb. 6, 2023		Feb. 6, 2023		Feb. 6, 2023		Mar. 6, 2023	м	Mar. 22-24, 2023		GOP	₱56,700.00	₽56,700.00	9 0.00	₱50,400.00	₽50,400.00	P 0.00							
CATERING SERVICES FOR THE QMS BENCHMARKING OF REGION VIII ON FEBRUARY 2:023 AT DEPED IV-A CAINTA, RIZAL	NO	NP-53.9 - Small Value Procurement	JAN. 26-30, 2023		Jan. 30, 2023		Jan. 30, 2023		Jan. 30, 2023		Feb. 1, 2023	F	Feb. 2-23, 2023		GOP	₱57,600.00	₱57,600.00	P 0.00	₱55,648.00	₱55,648.00	P 0.00							·
PROCUREMENT OF REQUEST OF OFFICE EQUIPMENT AND SUPPLIES OF FINANCE DIVISION	CE NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	JAN. 26-31, 2023		Feb. 1, 2023		Feb. 1, 2023		Feb. 1, 2023		Mar. 3, 2023		Mar. 15, 2023		GOP	₱314,500.00	₱314,500.00	P0.00	₱190,130.00	₱190,130.00	P0.00							
LEASE OF VENUE (FOOD AND ACCOMMODATION) FOR THE WORKSHOP ON THE FINALIZATION OF TVL COURSES OFFERING TO AUGIN LOCAL DEVELOPMENT GOALS ON FEBRUARY 21-24, 2023	D NO	NP-53.10 Lease of Real Property and Venue	JAN. 26-31, 2023		Feb. 7, 2023		Feb. 7, 2023		Feb. 7, 2023	Feb. 15, 2023	Feb. 16, 2023	Feb. 20, 2023 Fe	eb. 21-24, 2023		GOP	₱656,000.00	₱656,000.00	P0.00	₱639,600.00	₱639,600.00	9 0.00							
PROCUREMENT OF PRINTING OF REGIONAL EDUCATION PLAN	NO	NP-53.9 - Small Value Procurement	JAN. 27-31, 2023		Feb. 1, 2023		Feb. 1, 2023		Feb. 1, 2023		Feb. 23, 2023		Feb. 28, 2023		GOP	₱112,500.00	₱112,500.00	P 0.00	₱110,625.00	₱110,625.00	₱0.00							

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WORKSHOP ON THE DOVLID/DWENT OF PROGRAM MORPOSALS VS-N-SI PREPARATION OF REQUEST FOR BUIDGET NP-5.3 - Small Yourement FEb. 13, 2023 Feb. 13, 2023 Feb. 13, 2023 Feb. 13, 2023 Feb. 28, 20	
SUPPLIES AND MATERIALS TOR THE REGIONAL TRAINING OF TRAINES ON ADVANCING BASE EDUCITIONAL LODGESKIP TRAINING UPSZ-LINO PROGRAM ON MARCIN 20-24, 2023 Shopping 52.16) -Regular office space Feb. 14, 2023 Feb.	
SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF TRAINESS ON ADVARCING BASE EDUCATION (Ad.C) INSURPTIONAL LODERSHIP TRAINING UPSCALURO PROGRAM ON MARCH 102-02.4.023 Prob. 12, 2023 Peb. 14,	
CATERING SERVICES NOT THE USER'S ORIGINATION ON THE USE OF SAST NANAGEMENT SYSTEM ON FREMULARY 2, 1203 Ph 51.9 : 50.9 : 50.0	
ADVOCACY T-SHIRT AND TARPAULIN FOR THE REGIONAL OFFICE CELEBRATION OF THE NATIONAL WOMEN'S MONTH ON MARCH 6- 10, 2023	Regional Office Celebration on the Recognition of ROP women's significant contribution during National Women's Month (Advocacy T-Shir and Tarpaulin)
CATERING SERVICES TREAPAREL, MALVAR, BATAMAGRSTOP TREAPAREL, MALVAR, CAUM WORKHOP WITH 500 COUNTERPART, ON FUBLICATION MARCH 2-3, 2023 No	
BAC RESOLUTION RECOMMENDING TO HER No NP-53.7 Highly Technical Consultants Peb. 27, 2023 Feb. 27, 2023 Feb. 27, 2023 Peb. 27, 2023 March 24, 2023 Peb P30,000.00 P90,000.00 P30,000.00 P30,000.00 P40,000	
CATERING SERVICES TOX THE ROGINAM ADMINISTRATIVE SERVICES NOTSON TO THE ADMINISTRATIVE SERVICES NOTSON ON MACH 3, 198, 8, SETVINEED 15, 2023 NP-5.3 - 5.0.1 Peb. 21, 2023 Peb. 21, 2023 <td></td>	
CATERING SERVICES NOT THE ADMINISTRATIVE SERVICES NOT SIGN QUARTER TO VISION QUARTER TO VISION NOCUSSER REVIEW ON NACK 7-8, MAY 2-3, AUGUST 16-17, as NOCUSSER 15-15, 023	
CATERING SERVICES FOR THE WORKSHOP ON THE DEVELOPMENT OF ENNANCED EMPLOYEES WELFARE PROGRAM ON MARCH 16-17, 2023 No NP5.3.9 - Small Value Procurement FEB. 15-20, 2023 Feb. 21, 2023 Feb. 21, 2023 Feb. 21, 2023 Mar. 3, 2023 Mar. 16-17, 2023 GOP P12,000.00 P0.00 P11,700.00 P0.00 P11,700.00 P0.00 P11,700.00 P	T

						A	Actual Procuremen	t Activity				1 1		ABC (PhP)		Co	ontract Cost (PhP)		Date of Rec	eipt of Invitation	
le Procurement Project	PMO/	Is this an Early Procure ment Activity ?	Mode of Procurement	Pre-Proc Ads/Post of Pre-bid Conf	Eligibility Check Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	lotice of Award Contract Signing	Notice to Delivery/ Proceed Completion	Inspection & Acceptance	Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observer s Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)
CATERING SERVICES FOR THE CONDUCT OF KNOWLEDGE MANAGEMENT TEAM PROCESS REVIEW – FIRST QUARTER ON MARCH 14, 2023	QAD	NO	NP-53.9 - Small Value Procurement	FEB. 20-24, 2023	Feb. 27, 2023	Feb. 27, 2023		Feb. 27, 2023	Mar. 23, 2023	Mar. 14, 2023		GOP	9 9,000.00	9 9,000.00	P 0.00	₱8,775.00	₱8,775.00	P 0.00				
CATERING SERVICES FOR THE FIRST QUARTER QAD PROCESS REVIEW (DPR) ON MARCH 28- 29, 2023	QAD	NO	NP-53.9 - Small Value Procurement	FEB. 21-27, 2023	Feb. 28, 2023	Feb. 28, 2023		Feb. 28, 2023	Mar. 23, 2023	Mar 28-29, 2023	3	GOP	₱14,400.00	₱14,400.00	P 0.00	₱14,040.00	₱14,040.00	₱0.00				
CATERING SERVICES FOR THE FIRST QUARTER PROGRAM IMPLEMENTATION REVIEW (PIR) ON APRIL 13, 2023	QAD	NO	NP-53.9 - Small Value Procurement	FEB. 21-27, 2023	Feb. 28, 2023	Feb. 28, 2023		Feb. 28, 2023	Mar. 23, 2023	Apr. 13, 2023		GOP	₱28,800.00	₱28,800.00	9 0.00	₱28,080.00	₱28,080.00	₱0.00				
CATERING SERVICES FOR THE SECOND QUARTER PROGRAM DEVELOPMENT SESSION WORKSHOP ON APRIL 4, 2023	QAD	NO	NP-53.9 - Small Value Procurement	FEB. 21-27, 2023	Feb. 28, 2023	Feb. 28, 2023		Feb. 28, 2023	Mar. 23, 2023	Apr. 4, 2023		GOP	₱6,000.00	₱6,000.00	P 0.00	₱5,850.00	₱5,850.00	₱0.00				
CATERING SERVICES FOR THE FIRST QUARTER PROGRAM IMPLEMENTATION REVIEW (PIR) ON APRIL 13, 2023	QAD	NO	NP-53.9 - Small Value Procurement	FEB. 21-27, 2023	Feb. 28, 2023	Feb. 28, 2023		Feb. 28, 2023	Mar. 23, 2023	Apr. 13, 2023		GOP	₱30,000.00	₱30,000.00	P0.00	₱29,250.00	₽29,250.00	₽0.00				Advisory issued by End- User: change of date from April 13, 2023 to
PROCUREMENT OF DEPED REGION IV-A CALABARZON PEN	ASD	NO	hopping 52.1(b) - Regular Office Supplies and	FEB. 27 - MAR. 3, 2023	Mar. 4, 2023	Mar. 4, 2023		Mar. 4, 2023	Mar. 24, 2023	Mar. 31, 2023		GOP	₱30,000.00	₱30,000.00	P0.00	₱20,990.00	₽20,990.00	₽ 0.00				April 14, 2023
PROCUREMENT OF COMMONLY USED		s	hopping 52.1(b) -	Feb. 27 -					April 11, 2023 April 11, 2023	April 14, 2023 April 20, 2023		GOP				₱119,640.00 ₱68.090.00	₱119,640.00 ₱68.090.00	P0.00				
SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL	ASD	NO	Regular Office Supplies and	March 3, 2023;	Mar. 10, 2023	Mar. 10, 2023		Mar. 10, 2023	April 3, 2023	April 13, 2023		GOP	₱743,560.00	₱743,560.00	P0.00	₱101,345.00	₱101,345.00	P0.00				
OFFICE			Equipment no available in PS	March 3-9, 2023					Mar. 22, 2023	Mar. 24, 2023		GOP				₽295,890.00	₱295,890.00	P 0.00				
			available in PS	2023					Mar. 24, 2023	Mar. 27, 2023		GOP				₱49,250.00	₱49,250.00	₱0.00				
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE CONSULTATIVE MEETING WITH THE 2023 REGIONAL ATHLETIC ASSOCIATION MEET TOURRAMENT MANAGERS ON MARCH 8, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	MAR. 2-6, 2023	March 6, 2023	March 6, 2023		March 6, 2023	March 8, 2023	March 8, 2023		GOP	₱20,800.00	₱20,800.00	P 0.00	₱19,200.00	₱19,200.00	P 0.00				
CATERING SERVICES FOR THE REGIONAL QUALITY ASSURANCE OF THE DEVELOPED ALS LEARNING RESOURCE EXEMPLARS FOR LEARNING STANDS 1, 2 AND 3 FOR BASIC LITERACY PROGRAM, ELEMENTARY AND SECONDARY LEVELS (ONLINE) ON APRIL 18-19, 2023	CLMD	NO	NP-53.9 - Small Value Procurement	Mar. 2-7, 2023	Mar. 8, 2023	Mar. 8, 2023		Mar. 8, 2023	May 12, 2023	Apr. 18-19, 2023	3	GOP	₽16,800.00	P0.00	₱16,800.00	₱16,520.00	9 0.00	₱16,520.00				
SUPPLIES AND MATERIALS FOR THE REGIONAL QUALITY ASSURANCE OF THE DEVELOPED ALS LEARNING RESOURCE EXEMPLARS FOR LEARNING STRANDS 1, 2 AND 3 FOR BASIC LITERACY PROGRAM, ELEMENTRY AND SECONDARY LEVELS ON APRIL 18-22, 2023	CLMD	NO	NP-53.9 - Small Value Procurement	Mar. 2-8, 2023	Mar. 9, 2023	Mar. 9, 2023		Mar. 9, 2023	Mar. 29, 2023	Mar. 31, 2023		GOP	₱41,150.00	9 0.00	₱41,150.00	\$ 33,109.00	9 0.00	P 33,109.00				
PROCUREMENT OF POLO-SHIRT WITH ALS LOGO FOR THE REGIONAL QUALITY ASSURANCE OF THE DEVELOPED ALS LEARNING RESOURCE EXEMPLARS FOR LEARNING STRANDS 1, 2 AND 3 FOR BASIC LITERACY PROGRAM, ELEMENTARY AND SECONDARY LEVELS ON JUNE 26-30, 2023	CLMD	NO	NP-53.9 - Small Value Procurement	Mar. 2-8, 2023	May. 22, 2023	May. 22, 2023		May. 22, 2023	June 22, 2023	June 6, 2023		GOP	₽50,000.00	9 0.00	9 50,000.00	₱36,500.00	9 0.00	₱36,500.00				
PROCUREMENT OF CONFERENCE MICROPHONES SYSTEM (GOOSENECK) WIRED AND WITH INSTALLATION	HRDD	NO	NP-53.9 - Small Value Procurement	Mar. 2-8, 2023	Mar. 9, 2023	Mar. 9, 2023		Mar. 9, 2023	Mar. 23, 2023	May 2, 2023		GOP	₱888,885.00	₱888,885.00	9 0.00	₱602,363.27	P 602,363.27	₱0.00				
SPORTS SUPPLIES, MATERIALS AND EQUIPMENT FOR THE CONDUCT OF THE 2023 REGIONAL ATHLETIC ASSOCIATION MEET ON MARCH 24, 25, 26, APRIL 1, 2, 15, 16, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	Mar. 3-7, 2023	Mar. 9, 2023	Mar. 9, 2023		Mar. 9, 2023	Mar. 22, 2023	Mar. 22, 2023		GOP	₱467,218.00	₱467,218.00	P0.00	₱373,983.10	₱373,983.10	9 0.00				
T-SHIRTS AND CAPS FOR THE CONDUCT OF THE 2023 REGIONAL ATHLETIC ASSOCIATION MEET ON MARCH 24, 25, 26, APRIL 1, 2, 15, 16, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	Mar. 3-7, 2023	Mar. 8, 2023	Mar. 8, 2023		Mar. 8, 2023	April 4, 2023	May 9, 2023		GOP	₱584,500.00	₱584,500.00	P 0.00	₱344,020.00	₱344,020.00	₽0.00				
10, 2023 FOOD AND ACCOMMODATION FOR THE REGIONAL QUALITY ASSURANCE OF THE DEVELOPED ALS LEARNING RESOURCE EXEMPLARS FOR LEARNING STRANDS 1, 2 AND 3 FOR BASIC LITERACY PROGRAM, ELEMENTARY AND SECONDARY LEVELS (ONSTE) ON APRIL 20-22, 2023	CLMD	NO	NP-53.9 - Small Value Procurement	Mar. 3-8, 2023	Mar. 9, 2023	Mar. 9, 2023		Mar. 9, 2023	April 3, 2023	Apr. 20-22, 2023	3	GOP	₱486,000.00	9 0.00	₱486,000.00	₱413,100.00	P 0.00	₱413,100.00				
Procurement of Highly Technical Consultants to act as Resource Person in the Final Vetting on the Developed Guidelines on the Reviewed Gender-Related Policies in DepEd on March 20- 21, 2023	HRDD	NO	NP-53.7 Highly Technical Consultants		March 10, 2023	March 10, 2023		March 10, 2023	March 20, 2023	March 21, 2023		GOP	₱20,000.00	₱20,000.00	9 0.00	₱20,000.00	₱20,000.00	P 0.00				
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE CONDUCT OF EWD 2023 OPERATIONAL PLANNING AND ALIGNMENT WORKSHOP ON MARCH 28-31 2023	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement	MAR. 6-10, 2023	March 14, 2023	March 14, 2023		March 14, 2023	March 24, 2023	March 28-31, 202	23	GOP	₱122,000.00	P 0.00	₱122,000.00	₱110,000.00	9 0.00	₱110,000.00				
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE ONE DAY REGION WIDE EXIT CONFERENCE on MARCH 23, 2023	FINANCE	NO	NP-53.9 - Small Value Procurement	MAR. 8-13, 2023	Mar. 14, 2023	Mar. 14, 2023		Mar. 14, 2023	Mar. 23, 2023	Mar. 23, 2023		GOP	₱68,250.00	₱68,250.00	P0.00	₱63,000.00	₱63,000.00	₽0.00				
CATERING SERVICES FOR THE HRDD-NEAP- RELC QUARTERLY DIVISION PROCESS REVIEW ON MARCH 29-30, JUNE 28-29, SEPTEMBER 27-28, AND NOVEMBER 28-29, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	Mar. 8-13, 2023	Mar. 14, 2023	Mar. 14, 2023		Mar. 14, 2023	Mar. 29, 2023	Mar. 29-30, June 2 29, Sept. 27-28 ar Nov. 28-29, 202	nd	GOP	₱57,600.00	₽57,600.00	P0.00	9 56,640.00	₱56,640.00	9 0.00				
FOOD AND ACCOMMODATION FOR THE RECALIBRATION OF DIVISION PROCESSES AND DEVELOP A RESEARCH DESIGN ON THE EDUCATION SUPPORT SERVICES PROGRAM ON MARCH 22-23, 2023	ESSD	NO	NP-53.9 - Small Value Procurement	Mar. 10-14, 2023	Mar. 15, 2023	Mar. 15, 2023		Mar. 15, 2023	Mar. 22, 2023	Mar. 22.23-, 202	3	GOP	₱60,000.00	₱60,000.00	P0.00	₱59,700.00	₱59,700.00	P 0.00				
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE FINAL VETTING ON THE DEVELOPED IMPLEMENTING GUIDELINES ON THE REVIEWED GENDER-RELATED POLICIES IN DEPED ON MARCH 20-21, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	MAR. 10- 14, 2023	Mar. 15, 2023	Mar. 15, 2023		Mar. 15, 2023	March 20, 2023	March 20-21, 202	23	GOP	₱45,400.00	₱45,400.00	1 0.00	₱40,800.00	₱40,800.00	9 0.00				
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WRITESHOP ON THE CRAFTING OF THE 2022 LCC ANNUAL REPORT ON APRIL 18-21, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	MAR. 13- 17, 2023	Mar. 20, 2023	Mar. 20, 2023		Mar. 20, 2023	April 18, 2023	April 18-21, 202	3	GOP	₱67,500.00	1 0.00	₱67,500.00	₱61,250.00	P 0.00	₱61,250.00				
LECTERN PODIUM WITH BUILT-IN	HRDD	NO	NP-53.9 - Small Value	MAR. 13-	Mar. 28, 2023	Mar. 28, 2023		Mar. 28, 2023	April 4, 2023	Apr. 14, 2023		GOP	₱189,610.00	₱189,610.00	P0.00	₱180,000.00	₱180,000.00	P 0.00				

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Code (PAP) Project	PMO/ End-User ?	urly ure Mode of	Pre-Proc Ads/Post of Conference IB Pre-bid Conf	Eligibility Check Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Sourc e of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	со	List of Invited Observer S	Pre-bid Conf Eligibility Check	Date of Receipt of Sub/Open of Bids Eval	Bid Best Quel	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CATERING SERVICES FOR THE WORKSHOP ON THE ADOPTION OF THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BEMER) IN THE DEVELOPMENT OF MAE TOOLS FOR REGIONAL OFFICE PERSONNEL FOCUS ON THE LEARNING RECOVERY PLAN ON MARCH 23-24, 2023	QAD NO	NP-53.9 - Small Value Procurement	Mar. 13-17, 2023	Mar. 17, 2023	Mar. 17, 2023	Mar. 17, 2023		March 22, 2023		Mar. 23-24, 2023		GOP #30),000.00	₱30,000.00	9 0.00	₱29,250.00	₱29,250.00	9 0.00						Review and Workshop of BEMEF-based M&E Tools vis-a-vis LRP- related PAPs (OLD Title)
CATERING SERVICES FOR THE REGIONAL OFFICE – SCHOOLS DIVISION OFFICE QUARTERLY REGIONAL LEGAL EXECUTIVE COORDINATION MEETING (RELEXECOM) ON MARCH 29, 2023 AND JUNE 27, 2023	ORD NO	NP-53.9 - Smal Value Procurement	Mar. 13-17, 2023	Mar. 20, 2023	Mar. 20, 2023	Mar. 20, 2023		Mar. 29, 2023		Mar. 29 and June 27, 2023		GOP 96,	,600.00	₱6,600.00	9 0.00	₱6,578.00	₱6,578.00	P 0.00						
SUPPLIES AND MATERIALS FOR THE FINAL WORKSHOP FOR THE CREATION OF STORY LINES FOR THE VIDEO EXPLAINER OF CURRICULUM MAPS on APRIL 14-16, 2023	CLMD NO	Shopping 52.1(b Regular Office Supplies and Equipment no available in PS	2023; March 21- 27, 2023	Mar. 27, 2023	Mar. 27, 2023	Mar. 27, 2023		Apr. 13, 2023		Apr. 13, 2023		GOP ₱6,	,250.00	₱6,250.00	\$ 0.00	₱4,437.00	₱4,437.00	9 0.00						
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE DELIBERATION AND FINALIZATION OF STAGE 1 RESULTS OF THE 8TH CALABARZON GAWAD PATNUGOT on MARCH 23-24, 2023	HRDD NO	NP-53.9 - Smal Value Procurement	MAR. 17- 21, 2023	Mar. 22, 2023	Mar. 22, 2023	Mar. 22, 2023		Mar. 23, 2023		Mar. 23-24, 2023		GOP ₱32	2,100.00	₱32,100.00	P 0.00	₱24,400.00	₱24,400.00	P0.00						
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE COORDINATION AND CONSULTATIVE MEETING OF SDO SUPPLY OFFICERS AND CASHIERS ON APRIL 27-28, 2023	ASD NO	NP-53.9 - Smal Value Procurement	MAR. 22- 27, 2023	Mar. 27, 2023	Mar. 27, 2023	Mar. 27, 2023		April 19, 2023		April 27-28, 2023		GOP #80	0,600.00	₱80,600.00	P0.00	₱72,800.00	₱72,800.00	₱0.00						
LEASE OF VENUE INCLUDING ACCOMMODATION AND MEALS FOR THE FINAL WORKSHOP FOR THE CREATION OF STORY LINES FOR THE VIDEO EXPLAINER OF CURRICULUM MAPS ON APRIL 14-16, 2023	CLMD NC	NP-53.10 Lease Real Property an Venue		Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023		Apr. 14, 2023		April 14-16, 2023		GOP #198	8,000.00	₱198,000.00	P0.00	₱197,600.00	₱197,600.00	P0.00						
CATERING SERVICES FOR THE CONDUCT OF TECHNICAL GUIDANCE ON QMS IMPLEMENTATION AND READINESS ASSESSMENT ON APRIL 3, 2023	QAD NO	NP-53.9 - Smal Value Procurement	Mar. 20-24, 2023	Mar. 27, 2023	Mar. 27, 2023	Mar. 27, 2023		April 3, 2023		Apr. 3, 2023		GOP 924	1,600.00	₱24,600.00	P 0.00	P 23,964.50	₱23,964.50	₽0.00						
TROPHY, PLAQUE, AND CERTIFICATE FRAME FOR THE CONDUCT OF THE 2023 REGIONAL ATHLETIC ASSOCIATION MEET (RAAM) – SUPPLEMENTARY ON MARCH 24-26, APRIL 1- 2, APRIL 15-16, 2023	HRDD NO	NP-53.9 - Smal Value Procurement	Mar. 23-27, 2023	Mar. 28, 2023	Mar. 28, 2023	Mar. 28, 2023		Apr. 1, 2023		Apr. 16, 2023		GOP ₱46	5,100.00	₱46,100.00	P 0.00	\$ 46,100.00	₱46,100.00	₽0.00						
CATERING SERVICES FOR THE INITIAL ONLINE ASSESSMENT OF THE EIGHT CYCLE BERF ACTION RESEARCH PROPOSALS ON APRIL 17- 18, 2023	PPRD NO	NP-53.9 - Small Value Procurement	Mar. 27-31, 2023	Mar. 31, 2023	Mar. 31, 2023	Mar. 31, 2023		Apr. 17, 2023		Apr. 17-18, 2023		GOP 98,	,400.00	₱8,400.00	P 0.00	₱8,260.00	₱8,260.00	₽ 0.00						
CATERING SERVICES FOR THE VIRTUAL CONCLAVE WITH SDO COUNTERPARTS ON JUNE 30, SEPTEMBER 29, AND DECEMBER 15, 2023	PPRD NC	NP-53.9 - Small Value Procurement	Mar. 27-31, 2023	Mar. 31, 2023	Mar. 31, 2023	Mar. 31, 2023		May 12, 2023		June 30, Sept. 29 and Dec. 15, 2023		GOP 🕈14	1,400.00	₱14,400.00	P0.00	₱14,160.00	₱14,160.00	₽0.00						
CATERING SERVICES FOR THE POLICY, PLANNING AND RESEARCH DIVISION (PPRD) QUARTERLY DIVISION PROCESS REVIEW (DPR) ON APRIL 19-20, JULY 6-7, OCTOBER 3-4, AND DECEMBER 12-13, 2023	PPRD NO	NP-53.9 - Smal Value Procurement	Mar. 27-31, 2023	Apr. 3, 2023	Apr. 3, 2023	Apr. 3, 2023		Apr. 19, 2023		Apr. 19-20, July 6-7, Oct. 3-4 and Dec. 12 13, 2023	t	GOP 933	3,600.00	₱33,600.00	P0.00	₱33,040.00	₱33,040.00	₽ 0.00						
REQUEST FOR THE PURCHASE OF RIBBON CARTRIDGE FOR TALLYGENICOM 6800 SERIES LINE MATRIX PRINTER	ASD NO	NP-53.9 - Small Value Procurement	Mar. 28 - Apr. 3, 2023	Jun. 1, 2023	Jun. 1, 2023	Jun. 1, 2023		June 19, 2023		June 21, 2023		GOP P23	5,000.00	₱235,000.00	P0.00	₽235,000.00	₱235,000.00	₽0.00						
SECURITY SERVICES FOR THE YEAR 2023 FOR NATIONAL EDUCATOR'S ACADEMY OF THE PHILIPPINES (NEAP) AT MALVAR, BATANGAS ON MAY 1, 2023 TO APRIL 30, 2024	ASD NO	NP-53.9 - Small Value Procurement	MAR. 30 - APR. 4, 2023	May 5, 2023	May 5, 2023	May 5, 2023		May 29, 2023	June 1, 2023	May 31, 2024		GOP 980	5,200.00	₱805,200.00	P0.00	₱636,296.70	₱636,296.70	P 0.00						
Resource Speaker for the Workshop on Finalization of Regional Contextualized Assessment Tool for KS 1 through LAMP on April 12 and 14, 2023	CLMD NO	NP-53.7 Highly Technical Consultants		Apr. 5, 2023	Apr. 5, 2023	Apr. 5, 2023		Apr. 12, 2023		April 12 and 14, 2023		GOP P20	0,000.00	₱20,000.00	P 0.00	₱20,000.00	₱20,000.00	₱0.00						
Resource Speaker for the Workshop on Finalization of Regional Contextualized Assessment Tool for KS 1 through LAMP on April 3, 2023	CLMD NO	NP-53.7 Highly Technical Consultants		Apr. 5, 2023	Apr. 5, 2023	Apr. 5, 2023		Apr. 3, 2023		Apr. 3, 2023		GOP P10	0,000.00	₱10,000.00	P0.00	₱10,000.00	₱10,000.00	P 0.00						
SUPPLIES AND MATERIALS FOR THE RELC-		Shopping 52.1(b						June 5, 2023		June 20, 2023						₱125,180.00	₱125,180.00	P 0.00						
NEAP IV-A CALABARZON CONSUMABLES FOR	HRDD NO		APR. 13-17, 2023	April 24, 2023	April 24, 2023	April 24, 2023		June 5, 2023		June 20, 2023		GOP P17	6,040.00	₱176,040.00	P 0.00	₱16,073.00	₱16,073.00	P 0.00						
SECOND QUARTER CATERING SERVICES AT NEAP-RELC, MALVAR,		Equipment no available in PS NP-53.9 - Small						June 7, 2023		June 7, 2023						₱5,344.00	₱5,344.00	₽ 0.00						
BATANGAS FOR THE DEPED CALABARZON – SM FOUNDATION, INC. MOA SIGNING ON	ESSD NO		APR. 18-24, 2023	April 25, 2023	April 25, 2023	April 25, 2023		April 28, 2023		April 28, 2023		GOP 10),500.00	₱10,500.00	P 0.00	₱9,000.00	₱9,000.00	₱0.00						
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE POST-EVALUATION OF THE CONDUCT OF 2023 REGIONAL ATHLETIC ASSOCIATION MEET ON APRIL 24-25, 2023	HRDD NO	NP-53.9 - Smal Value Procurement	APR. 19-24, 2023	Apr. 24, 2023	Apr. 24, 2023	Apr. 24, 2023		April 24, 2023		Apr. 25, 2023		GOP 912	7,100.00	₱127,100.00	₱0.00	₱114,800.00	₱114,800.00	P0.00						
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE REGIONAL CONFERENCE ON SCHOOL SITES REGISTRATION AND TITUING ON MAY 9, 2023	ORD NO	Procurement	APR. 20-26, 2023	April 27, 2023	April 27, 2023	April 27, 2023		May 9, 2023		May 9, 2023		GOP 968	3,900.00	₱68,900.00	P 0.00	P 63,600.00	₱63,600.00	₽0.00						
CATERING SERVICES FOR THE CONDUCT OF SPECIAL MANAGEMENT REVIEW ON MAY 5, 2023	QAD NO	NP-53.9 - Small Value Procurement	Apr. 24-28, 2023	May 2, 2023	May 2, 2023	May 2, 2023		May 5, 2023		May 5, 2023		GOP \$22	2,800.00	₱22,800.00	P0.00	₱22,040.00	₱22,040.00	₱0.00						
SUPPLIES AND MATERIALS FOR THE QUALITY ASSURANCE WORKSHOP ON SOD ELIN, SHS SPECIALIZED TRACK, AND YU LEARNING RESOURCES ON MAY 30-JUNE 1 AND JUNE 19- 23, 2023	CLMD NO	Shopping 52.1(b Regular Office Supplies and Equipment no available in PS	Apr. 24 - May 1, 2023	May 3, 2023	May 3, 2023	May 3, 2023		June 7, 2023		June 7, 2023		GOP 97,	,000.00	₽7,000.00	9 0.00	₽5,700.00	₱5,700.00	9 0.00						
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE QUALITY ASSURANCE WORKSHOP ON SDO ELLN, SHS SPECIALIZED TRACK, AND TVL LEARNING RESOURCES ON JUNE 19-23, 2023	CLMD NC	NP-53.9 - Smal Value Procurement	Apr. 24 - May 1, 2023	May 9, 2023	May 9, 2023	May 9, 2023		June 19, 2023		June 19-23, 2023		GOP #31	8,500.00	₱318,500.00	P0.00	₱284,000.00	₱284,000.00	P0.00						
FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF SCHOOL SAFETY PLAN (SSP) ON MAY 24-26, 2023	ESSD NO	NP-53.9 - Small Value Procurement	APR. 25 - MAY 2, 2023	May 3, 2023	May 3, 2023	May 3, 2023		May 24, 2023		May 24-26, 2023		GOP P63	0,000.00	₱630,000.00	P0.00	₱504,000.00	P 504,000.00	₽ 0.00						

		1 1						Act	tual Procurement	Activity					1 1		ABC (PhP)			ontract Cost (Phi	2)	1		Date of Rec	eipt of Invitatior		
Code Procurement (PAP) Project	PMO/ End-Use	Is this an Early Procure ment Activity ?	Mode of 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 Recommending Award	Notice of Award Contract Sign	ning Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Sourc e of Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observer S	Pre-bid Conf Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE CONVERGENCE IN INVIGORATING CHILD RIGHTS IN EDUCATION ON MAY 17-19, 2023	ESSD	NO	NP-53.9 - Small Value Procurement		APR. 25 - MAY 2, 2023		May 3, 2023	May 3, 2023		May 3, 2023	May 17, 20	23	May 17-19, 202	3	GOP	₱196,000.00	₱196,000.00	9 0.00	₽176,000.00	₱176,000.00	9 0.00						
Procurement of Highly Technical Consultants to act as Resource Person in the Workshop on the Establishment of SDD Basing System on May 24-26, 2023	HRDD	NO	NP-53.7 Highly Technical Consultants				May 4, 2023	May 4, 2023		May 4, 2023	May 24, 20	23	May 24-26, 202	3	GOP	₱30,000.00	₱30,000.00	9 0.00	P 30,000.00	₱30,000.00	9 0.00						
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE ORIENTATION OF THE EXISTING REC MEMBERS ON THE INTERIM GUIDELINES FOR THE CT STRAND PROFESSIONAL DEVELOPMENT PROGRAMS ON MAY 22-26, 2023	QAD	NO	NP-53.9 - Small Value Procurement		Apr. 28 - May 5, 2023		May 8, 2023	May 8, 2023		May 8, 2023	May 22, 20	23	May 22-26, 202	3	GOP	₱172,800.00	₱172,800.00	1 0.00	₱153,600.00	₱153,600.00	0 0.00						
WORKSHOP ON THE DEVELOPMENT OF COURSE DESIGN AND DELIVERY PROGRAM FOR THE SUMMER TRAINING PROGRAM OF MULTICRADE TEACHERS (FRAMING PHASE) ON JUNE 5-9, 2023	CLMD	NO	NP-53.5 Agency- to-Agency				May 4, 2023	May 4, 2023		May 4, 2023	June 5, 202	13	June 5-9, 2023		GOP	₱690,000.00	P690,000.00	9 0.00	₱689,210.00	₱689,210.00	9 0.00						
PRINTING AND DELIVERY OF SELF-LEARNING MODULES (SLMs) FOR KS2 AND KS3 FOR SY 2023-2024	CLMD	NO	NP-53.5 Agency- to-Agency		-		May 5, 2023	May 5, 2023		May 5, 2023	May 8, 2023 May 11, 20	23	August 13, 2023	3	GOP	₱289,174,198.00	9 0.00	₱289,174,198.0	0 \$289,174,198.00	P 0.00	₱289,174,198.00		******		May 5, 2023		
FOOD AND ACCOMMODATION FOR THE SKILLS ENHANCEMENT TRAINING ON DIGITAL MATERIAL PRODUCTION FOR REGIONAL OFFICE PROPER (ROP) ON MAY 23-26, 2023	ORD	NO	NP-53.9 - Small Value Procurement		Apr. 28 - May 5, 2023		May 8, 2023	May 8, 2023		May 8, 2023	May 23, 20	23	May 23-26, 202	3	GOP	P 312,000.00	₱312,000.00	9 0.00	₱312,000.00	P312,000.00	₽ 0.00						
FOOD AND ACCOMMODATION FOR THE WORKSHOP ON FINALIZATION OF REGIONAL CONTEXTUALIZED ASSESSMENT TOOL FOR KS 1 THROUGH LAMP ON MAY 26-28, 2023 - 2nd New Posting	CLMD	NO	NP-53.9 - Small Value Procurement		May 4-8, 2023		May 9, 2023	May 9, 2023		May 9, 2023	May 26, 20	23	May 26-28, 202	3	GOP	₱360,000.00	₱360,000.00	9 0.00	₱311,400.00	₱311,400.00	9 0.00						
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WORKSHOP ON THE ESTABLISHMENT OF SDD BASING SYSTEM ON MAY 24-26, 2023	HRDD	NO	NP-53.9 - Small Value Procurement		MAY. 4-8, 2023		May 9, 2023	May 9, 2023		May 9, 2023	May 24, 20	23	May 24-26, 202	3	GOP	₽73,500.00	₱73,500.00	9 0.00	₱66,000.00	₱66,000.00	9 0.00						
DISASTER RISK REDUCTION AND	ESSD	NO	NP-53.9 - Small Value		May 4-9,		May 10, 2023	May 10, 2023		May 10, 2023	June 21, 20	23	July 5, 2023		GOP	₱111,000.00	₱111,000.00	9 0.00	₱82,600.00	₱82,600.00	P 0.00						
MANAGEMENT PREPAREDNESS MATERIALS			Procurement NP-53.9 - Small		2023						June 26, 20	23	July 3, 2023						₱10,989.00	₱10,989.00	9 0.00						
QUARTER QAD PROCESS REVIEW (DPR) ON JUNE 28-29, 2023	QAD	NO	Value Procurement		May 4-9, 2023		May 10, 2023	May 10, 2023		May 10, 2023	June 28, 20	23	June 28-29, 202	3	GOP	₱14,400.00	₱14,400.00	P0.00	₱14,040.00	₱14,040.00	P0.00						
CATERING SERVICES FOR THE ACTIVITIES RELATIVE TO THE SURVEILLANCE AUDIT ON QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001:2015 STANDARDS ON MAY 15-16, 2023 AND MAY 25-26, 2023	QAD	NO	NP-53.9 - Small Value Procurement		May 5-9, 2023		May 10, 2023	May 10, 2023		May 10, 2023	May 15, 20	23	May 25-26, 202	3	GOP	₱384,680.00	₱384,680.00	9 0.00	₱381,420.00	₱381,420.00	₽ 0.00						
											May 31, 20		June 2, 2023					P 0.00	₱12,000.00	₱12,000.00	P0.00						
											May 31, 20 May 31, 20		June 2, 2023 June 7, 2023		-			P0.00 P0.00	\$12,000.00 \$24,000.00	₱12,000.00 ₱24.000.00	P0.00 P0.00						
											May 31, 20		June 7, 2023					P0.00	₱24,000.00	₱24,000.00	P 0.00						
											May 31, 20		June 14, 2023		-			P 0.00	P 36,000.00	P 36,000.00	P 0.00						
Resource Person, Judges, Trainers and											May 31, 20 May 31, 20		June 7, 2023 June 2, 2023		-			P0.00	\$24,000.00 \$12,000.00	\$24,000.00 \$12,000.00	P0.00 P0.00						
Consultants in the R4A CALABARZON 2023 Regional School Press Conference (RSPC) with			NP-53.7 Highly								May 31, 20		June 14, 2023					P0.00	\$36,000.00	\$36,000.00	P0.00						
the theme, "From Campus Journalism to Real- World Journalism: Shaping Minds from Schools	CLMD	NO	Technical Consultants				May 10, 2023	May 10, 2023		May 10, 2023	May 31, 20		June 2, 2023		GOP	₱336,000.00	₱336,000.00	P0.00	₱12,000.00	₱12,000.00	P 0.00						
to Society on May 22, 2023 – June 16, 2023											May 31, 20		June 14, 2023		-			P0.00	#36,000.00	\$36,000.00	P0.00						
											May 31, 20 May 31, 20		June 2, 2023 June 7, 2023					P0.00 P0.00	\$12,000.00 \$24,000.00	\$12,000.00 \$24,000.00	P0.00 P0.00						
	1										May 31, 20	23	June 14, 2023		1			P 0.00	P 36,000.00	P 36,000.00	P0.00						
	1										May 31, 20 May 31, 20		June 2, 2023 June 2, 2023					90.00 90.00	₱12,000.00 ₱12.000.00	₱12,000.00 ₱12.000.00	P0.00 P0.00	-					
	1										May 31, 20 May 31, 20		June 2, 2023 June 2, 2023		1			P0.00	\$12,000.00 \$12,000.00	\$12,000.00 \$12,000.00	P0.00	1					
PRINTING AND DELIVERY OF ALTERNATIVE DELIVERY MODE (ADM) MATERIALS FOR KEY STAGES 2 AND 3 QUARTER 1, SY 2023-2024 (PRINTING AND DELIVERY OF SELF-LEARNING MODULES (SLMS) FOR KEY STAGES 2 AND 3 QUARTER 1, SY 2023-2024 using ADM Materials for KS2 and KS3 Quarter 1)	CLMD	NO	NP-53.5 Agency- to-Agency				May 16, 2023	May 16, 2023		May 16, 2023	May 18, 2023 May 23, 20	23 May 24, 20	3 August 22, 202	3	GOP	\$364,205,000.00	9 0.00	₱364,205,000.0	0 \$\$364,205,000.00	1 0.00	₱364,205,000.00						
CATERING SERVICES FOR THE WORKSHOP ON THE DESIGNING AN ENHANCED PRE- RETIREMENT PROGRAM FOR ROP EMPLOYEES ON JUNE 1-2, 2023	HRDD	NO	NP-53.9 - Small Value Procurement		May 10-15, 2023		May 16, 2023	May 16, 2023		May 16, 2023	June 1, 202	23	June 1-2, 2023		GOP	₱14,400.00	₱14,400.00	9 0.00	P 14,280.00	₱14,280.00	P0.00						
CATERING SERVICES FOR THE FINALIZATION OF SUCCESSION AND EXIT PLAN ON MAY 30-	HRDD	NO	NP-53.9 - Small Value		May 10-15, 2023		May 16, 2023	May 16, 2023		May 16, 2023	May 30, 20	23	May 30-31, 202	3	GOP	₱20,400.00	₱20,400.00	9 0.00	₱20,230.00	₱20,230.00	P 0.00						
31, 2023 CATERING SERVICES FOR THE QUARTERLY MEETING OF FUNCTIONAL DIVISION CONTACT LEADS ON JUNE 6, 2023	ESSD	NO	Procurement NP-53.9 - Small Value Procurement		May 10-15, 2023		May 16, 2023	May 16, 2023		May 16, 2023	June 6, 202	13	June 6, 2023		GOP	₱7,500.00	₱7,500.00	P 0.00	₱7,500.00	₽7,500.00	₽ 0.00						
FOOD AND ACCOMMODATION FOR THE CONVERGENCE MEETING OF DEPED ENGINEERS ON JUNE 22-23, 2023	ESSD	NO	NP-53.9 - Small Value Procurement		May 10-15, 2023		May. 25, 2023	May. 25, 2023		May. 25, 2023	June 22, 20	23	June 23, 2023		GOP	₱172,000.00	₱172,000.00	P 0.00	₱137,600.00	₱137,600.00	9 0.00						
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE MASTER TEACHER PROFESSIONAL DEVELOPMENT PROGRAM (MTPDP) ON JULY 17-22, 2023 - 2nd New Posting	HRDD	NO	NP-53.9 - Small Value Procurement		MAY. 10- 15, 2023		May 17, 2023	May 17, 2023		May 17, 2023	June 22, 20	23	July 17-22, 202	3	GOP	₱264,600.00	₱264,600.00	9 0.00	₱235,200.00	₱235,200.00	9 0.00						
CATERING SERVICES FOR THE PROGRAM ON WELFARE OR EMPLOYEES OF REGIONAL OFFICE (POWER-O) – EMPLOYEES ENGAGEMENT ON PHYSICAL WELINESS ACTIVITIES ON MAY 22, 2023 AND OCTOBER 27, 2023	HRDD	NO	NP-53.9 - Small Value Procurement		May 11-16, 2023		May 17, 2023	May 17, 2023		May 17, 2023	May 22, 20	23	May 22 and Octol 27, 2023	ber	GOP	₱133,500.00	₱133,500.00	P0.00	₱133,220.00	₱133,220.00	₱0.00						

		Is this						A	ctual Procurement Activity	1	T					ABC (PhP)		Co	ontract Cost (PhP)		-	Date of Receipt of Invitation	n		
Code (PAP) Project	PMO/ End-User	an Early Procure ment Activity ?	Mode of Pre- Procurement Confe	⊢Proc Ads/ ference	Post of IB	Pre-bid Conf	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 & Sourc Acceptance Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observer S	Eligibility Sub/Open of Bid Check Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
CATERING SERVICES FOR THE EIGHTH CYCLE BERF RESEARCH PROPOSAL PRESENTATION ON MAY 26, 2023	PPRD	NO	NP-53.9 - Small Value Procurement		11-15, 1023		May 16, 2023	May 16, 2023	May 16, 2023		May 26, 2023		May 26, 2023	GOP	₱ 15,600.00	₱15,600.00	P 0.00	₱15,210.00	₱15,210.00	₱0.00					
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE REGIONAL TRAINING OR TRAINERS (RTOT) FOR LEARNING RECOVERY PROGRAM IN UTERACY AND NUMERACY THROUGH SCHOOL CASED LEARNING ACTION CELL ON JUNE 13-16, 2023	HRDD	NO	NP-53.9 - Small Value Procurement		W. 11- , 2023		May 22, 2023	May 22, 2023	May 22, 2023		June 13, 2023		June 13-16, 2023	GOP	₱291,450.00	₱291,450.00	9 0.00	₱261,000.00	₱261,000.00	₽0.00					Conduct of Regional Training of Trainers (RT0T) for SLAC coaches (School leaders) focus on Learning Recovery (Board and Lodging)
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE CONDUCT OF INTERNAL QUALITY AUDIT WORKSHOP FOR REGIONAL OFFICES ON MAY 28 - JUNE 1, 2023	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procurement		VY. 15- , 2023		May 22, 2023	May 22, 2023	May 22, 2023		May 28, 2023		May 28-June 1, 2023	GOP	₱245,000.00	₱245,000.00	P0.00	₱217,000.00	₱217,000.00	₱0.00					
PLAQUES FOR FINANCE FIRST QUARTER ACCOMPLISHMENT REVIEW CUM COORDINATION MEETING WITH SCHOOLS DIVISION OFFICES ON MAY 29-30, 2023	FINANCE	NO	NP-53.9 - Small Value Procurement		17-22, 1023		May 23, 2023	May 23, 2023	May 23, 2023		June 23, 2023		July 7, 2023	GOP	₱20,000.00	₱20,000.00	P 0.00	₱11,000.00	₱11,000.00	P0.00					
CATERING SERVICES FOR THE DIGITAL LEADERSHIP TRACK: MICROSOFT OFFICE APPLICATION TRAINING ON JUNE 6, 13, 20, 27, JULY 4, 11, 18, 25, AUGUST 1, 8, 15, AND 22	ORD	NO	NP-53.9 - Small Value Procurement		18-23, 1023		May. 25, 2023	May. 25, 2023	May. 25, 2023		June 6, 2023		June 6, 13, 20, 27, July 4, 11, 18, 25, August 1,8,15 and 22, 2023	GOP	₱165,600.00	₱165,600.00	P 0.00	₱161,460.00	₱161,460.00	₱0.00					
REPAIR OF THE GENERATOR SET CONTROL PANEL AT NEAP-RELC MALVAR BATANGAS	ESSD	NO	NP-53.9 - Small Value				May 24, 2023	May 24, 2023	May 24, 2023		May 29, 2023		May 26, 2023	GOP	₱290,512.50	₱290,512.50	P0.00	₱290,512.50	₱290,512.50	P 0.00					
FOOD AND ACCOMMODATION FOR THE HANDS-ON WORKSHOP ON THE GFPS FUNCTIONALITY ASSESSMENT TOOL OF PCW ON JUNE 14-16, 2023	HRDD	NO	Procurement NP-53.9 - Small Value Procurement	May 20	22-26, 1023		May 26, 2023	May 26, 2023	May 26, 2023		June 14, 2023		June 14-16, 2023	GOP	₱162,000.00	₱162,000.00	P0.00	₱161,190.00	₱161,190.00	₱0.00					
FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE PREPARATION OF POLICY IMPLEMENTATION PLAN, REVIEW AND RECOMMENDATION ON JULY 11-13, 2023	PPRD	NO	NP-53.5 Agency- to-Agency		22-26, 1023		May 26, 2023	May 26, 2023	May 26, 2023		July 11, 2023		July 11-13, 2023	GOP	₱282,000.00	₱282,000.00	P0.00	₱274,950.00	₱274,950.00	₱0.00					
PROCUREMENT OF COMMONLY USED			Shopping 52.1(b) - Regular Office								June 26, 2023 June 20, 2023		July 7, 2023 June 23, 2023					\$27,441.00 \$318.970.00	\$27,441.00 \$318.970.00	90.00 90.00					
SUPPLIES AND JANITORIALS FOR USE AT THE REGIONAL OFFICE	ASD	NO	Supplies and Equipment no		22-26, 023		May 29, 2023	May 29, 2023	May 29, 2023		June 20, 2023		June 23, 2023	GOP	₱550,760.00	₱550,760.00	P 0.00	\$37,460.00	\$37,460.00	P0.00					
			available in PS								June 20, 2023		June 23, 2023					P 24,680.00	₱24,680.00	P 0.00					
SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) FOR LEARNING RECOVERY PROGRAM IN LITERACY AND NUMERACY THROUGH SCHOOL-BASED LEARNING ACTION CELL ON JUNE 6-9, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	May 21	22-26, 2023		May 29, 2023	May 29, 2023	May 29, 2023		June 15, 2023		June 16, 2023	GOP	₱18,510.00	₱18,510.00	P0.00	₱13,410.00	₱13,410.00	P 0.00					
AWARD OF CONTRACT TO RADNE B. JOMUAD AS HIGHLY TECHNICAL CONSULTANT UNDER NEGOTIATED PROCUREMENT	HRDD	NO	NP-53.7 Highly Technical Consultants				May 30, 2023	May 30, 2023	May 30, 2023		June 1, 2023		June 1, 2023	GOP	\$10,000.00	\$10,000.00	P 0.00	₱10,000.00	₱10,000.00	₱0.00					
FOOD AND ACCOMMODATION FOR THE CONDUCT OF FELLOWSHIP OF LEADERS IN AN EXPERIENTIAL ENGAGEMENT FOR A RESILIENT TEAM (FLExpERT) ON JUNE 8-9, 2023 AND JUNE 13-15, 2023	ORD	NO	NP-53.9 - Small Value Procurement		26-31, 1023		May 31, 2023	May 31, 2023	May 31, 2023		June 8, 2023		June 8-9 and June 13-15, 2023	GOP	₱600,000.00	₱600,000.00	P 0.00	₱568,500.00	₱568,500.00	9 0.00					
FOOD AND ACCOMMODATION FOR THE RECALIBRATION OF IPCR FOR ASD PERSONNEL ON JUNE 14-16, 2023	ASD	NO	NP-53.9 - Small Value Procurement		26-30, 1023		May 31, 2023	May 31, 2023	May 31, 2023		June 14, 2023		June 14-16, 2023	GOP	₱162,000.00	₱162,000.00	P 0.00	₱161,190.00	₱161,190.00	P 0.00					
WATER DISPENSER UNIT FOR THE REGIONAL OFFICE EMPLOYEES	ASD	NO	NP-53.9 - Small Value Procurement	Ma Jun 2	ay 26 - 2, 2023		Jun. 2, 2023	Jun. 2, 2023	Jun. 2, 2023		June 21, 2023		June 21, 2023	GOP	₱21,000.00	₱21,000.00	P 0.00	₱21,000.00	₱21,000.00	₱0.00					
PURIFIED WATER WITH 3 PIECES OF WATER DISPENSER UNIT FOR THE REGIONAL OFFICE EMPLOYEES	ASD	NO	NP-53.9 - Small Value Procurement	Ma Jun 2	ay 26 - 2, 2023		Jun. 2, 2023	Jun. 2, 2023	Jun. 2, 2023		June 14, 2023		June 14, 2023	GOP	₱61,320.00	₱61,320.00	P0.00	₱61,320.00	₱61,320.00	9 0.00					
											June 9, 2023		June 9-11, 2023					₱15,000.00	₱15,000.00	₱0.00					
											June 9, 2023		June 9-11, 2024					₱15,000.00	₱15,000.00	P 0.00					1
											June 9, 2023		June 9-11, 2025					₱15,000.00	₱15,000.00	P 0.00					
Resource Person, Judges, Trainers and											June 9, 2023		June 9-11, 2026					P 30,000.00	₱30,000.00	P 0.00					
Consultants in the Cliniquing Sessions for School Paper Entries for the National Schools	CLMD	NO	NP-53.7 Highly Technical				June 8, 2023	June 8, 2023	June 8, 2023		June 9, 2023		June 9-11, 2027	GOP	₱180,000.00	₱180,000.00	1 0.00	₱15,000.00	₱15,000.00	P 0.00					
Press Conference (NSPC) on June 9-11, 2023			Consultants								June 9, 2023		June 9-11, 2028					P 30,000.00	P 30,000.00	₱0.00					
											June 9, 2023		June 9-11, 2029					₱15,000.00	₱15,000.00	P 0.00					
											June 9, 2023		June 9-11, 2030					P15,000.00	¢15,000.00	P0.00					
											June 9, 2023		June 9-11, 2030					P15.000.00	¢15,000.00	P0.00					
											June 3, 2023		June 9 11, 2091					13,000.00	13,000.00	10.00					
Resource Speakers in the Quality Assurance Workshop on SDO ELLN, SHS Specialized Track, and TVL Learning Resources on June 19-23, 2023	CLMD	NO	NP-53.7 Highly Technical Consultants				June 8, 2023	June 8, 2023	June 8, 2023		June 19, 2023		June 19-23, 2023	GOP	\$ 30,000.00	\$30,000.00	P0.00	₱30,000.00	₱30,000.00	P 0.00					
ASSGTANT REGIONAL DIRECTOR (ARD) PAONE BATLOSS JONLAD AS HIGHLY TECHNICAL CONSULTANT UNDER RECONTRETO PHOLOARTED PROCHERMENT to act as Resource Person in the Fellowide of Leaders in an Experimital Engagement for a Resilient Team (FLEpart) A Prodecement for a Resilient Team (FLEpart) A Prode	HRDD	NO	NP-53.7 Highly Technical Consultants				June 13, 2023	June 13, 2023	June 13, 2023		June 14, 2023		June 14, 2023	GOP	₱30,000.00	₱30,000.00	P0.00	₱30,000.00	₱30,000.00	9 0.00					
DR. LORNA DIG-DRID & HORN & TECHNICAL CONSULTANT UNDER NEGOTIANE PROCUMENTENT to acts a Resource Person/Parelia in the Followship of Leaders in Person/Parelia in the Followship of Leaders in Team (FLESPET) & Portissional Development Pengram for Third Level Officials and Functional Division Chiefs on June 8-9, 13-15, 2023	HRDD	NO	NP-53.7 Highly Technical Consultants				June 13, 2023	June 13, 2023	June 13, 2023		June 14, 2023		June 14, 2023	GOP	₱20,000.00	₱20,000.00	9 0.00	₱20,000.00	\$20,000.00	P0.00					

							ctual Procurement	Activity							ABC (PhP)		Co	ontract Cost (PhP)				Date of Rec	eipt of Invitation		
Code Procurement (PAP) Project	PMO/ End-User ?	Mode of	Pre-Proc Ads/Post o Conference IB	of Pre-bid Conf	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 & e of Acceptance Funds	Total	MODE	со	Total	MOOE	со	List of Invited Observer s	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Deli	very/ letion/ otance licable)
DR. SHIELA VIESCA AS HIGHLY TECHNICAL CONSULTANT UNDER NEGOTIATED PROCLIREMENT to act as Resource Person in the Fellowship of Leaders in an Experiential Engagement for a Resilient Team (FLExPERT) Professional Development Program for Third Level Officials and functional Division Chiefs on June 8-9, 13-15, 2023	HRDD NO	NP-53.7 Highly Technical Consultants			June 13, 2023	June 13, 2023		June 13, 2023		June 14, 2023		June 14, 2023	GOP	₱25,000.00	\$25,000.00	9 0.00	₱25,000.00	\$25,000.00	P 0.00							
DR. PARALUMAN R. GIRON AS HIGHLY TECHNICAL CONSULTANT UNDER NEGOTIATED PROCUREEMENT to act as Resource Person in the Fellowship of Leaders in an Experiential Engagement for a Resilient Team (FLExpERT) A Professional Development Program for Third Level Officials and Functional Division Chiefs on June 8-9, 13-15, 2023	HRDD NO	NP-53.7 Highly Technical Consultants			June 13, 2023	June 13, 2023		June 13, 2023		June 15, 2023		June 15, 2023	GOP	₱20,000.00	\$20,000.00	P 0.00	₱20,000.00	\$20,000.00	9 0.00							
DR. DIOSDADO M. SAN ANTONIO AS HIGHLY TECHNICAL CONSULTANT UNDER NEGOTITED PROCUREEMENT to act as Resource Person in the Fellowship of teaders in an Experiential Engagement for a Resilient Team (FLExpERT) A Professional Development Program for Third Level Officials and Functional Division Chiefs on June 8-9, 13-15, 2023	HRDD NO	NP-53.7 Highly Technical Consultants			June 13, 2023	June 13, 2023		June 13, 2023		June 13, 2023		June 13, 2023	GOP	₱20,000.00	\$20,000.00	P0.00	₱20,000.00	\$20,000.00	₱0.00							
ATTY. LUZDELDIA H. TABING AS HIGHLY TECHNICAL CONSULTANT UNDER NEGOTIATED PROCLUREENNY TO act as Resource Person in the Fellowship of Leaders in an Experiential Engagement for a Resilient Team (FLExpERT) A Professional Development Program for Thirld Level Officials and Functional Division Chiefs on June 8-9, 13-15, 2023	HRDD NO	NP-53.7 Highly Technical Consultants			June 13, 2023	June 13, 2023		June 13, 2023		June 15, 2023		June 15, 2023	GOP	₱25,000.00	\$25,000.00	P 0.00	₱25,000.00	\$25,000.00	₽0.00							
CATERING SERVICES FOR THE ON-SITE REGIONAL MANAGEMENT COMMITTEE MEETING ON JUNE 23, 2023	ORD NO	NP-53.9 - Small Value Procurement								June 23, 2023		June 23, 2023	GOP	₱39,000.00	\$ 39,000.00	P0.00	₱38,025.00	₱38,025.00	P0.00							
										June 27, 2023		June 30, 2023					\$4,000.00	\$ 4,000.00	P 0.00							
Procurement of Highly Technical Consultants to act as Judges in the 2023 Regional Festival of Talents on June 27-30, 2023 -	CLMD NO	NP-53.7 Highly Technical Consultants						June 23, 2023		June 27, 2023		June 30, 2023	GOP	₱12,000.00	₱12,000.00	9 0.00	₱4,000.00	₱4,000.00	P 0.00							
MUSABAQUAH										June 27, 2023		June 30, 2023					₱4,000.00	₱4,000.00	P 0.00							
										June 27, 2023		June 30, 2023					₱4,000.00	₱4,000.00	P 0.00							
										June 27, 2023		June 30, 2023					₱4,000.00	₱4,000.00	P 0.00							
Procurement of Highly Technical Consultants to act as Judges in the 2023 Regional Festival	CLMD NO	NP-53.7 Highly Technical						June 26, 2023		June 27, 2023		June 30, 2023	GOP	₱24,000.00	₱24,000.00	9 0.00	₱4,000.00	₱4,000.00	P 0.00							
of Talents on June 27-30, 2023 - TLE		Consultants								June 27, 2023		June 30, 2023					₱4,000.00	₱4,000.00	P 0.00							
										June 27, 2023		June 30, 2023					\$4,000.00	₱4,000.00	P 0.00							
										June 27, 2023		June 30, 2023					₱4,000.00	₱4,000.00	P 0.00							
										June 27, 2023		June 30, 2023					₱4,000.00	₱4,000.00	P 0.00							
										June 27, 2023		June 30, 2023					₱4,000.00	₱4,000.00	₱0.00							
										June 27, 2023		June 30, 2023					₱4,000.00	₱4,000.00	₱0.00							
Procurement of Highly Technical Consultants to act as Judges in the 2023 Regional Festival	CLMD NO	NP-53.7 Highly Technical						June 26, 2023		June 27, 2023 June 27, 2023		June 30, 2023 June 30, 2023	GOP	₱36,000.00	\$ 36,000.00	9 0.00	\$4,000.00 \$4,000.00	\$4,000.00	₱0.00 ₱0.00							
of Talents on June 27-30, 2023 - MAPEH	CENID NO	Consultants						Julie 20, 2023		June 27, 2023		June 30, 2023		130,000.00	P30,000.00	10.00	\$4,000.00 \$4,000.00	\$4,000.00	P0.00							
										June 27, 2023		June 30, 2023					\$4,000.00 \$4,000.00	\$4,000.00	P0.00							
										June 27, 2023		June 30, 2023					P4,000.00	₽4,000.00	P0.00							
										June 27, 2023		June 30, 2023					P4,000.00	₽4,000.00	P0.00							
Procurement of Highly Technical Consultants to act as Judges in the 2023 Regional Festival of Talents on June 27-30, 2023 - STEMAZING	CLMD NO	NP-53.7 Highly Technical Consultants						June 26, 2023		June 27, 2023		June 30, 2023	GOP	₽4,000.00	₽4,000.00	₱0.00	₱4,000.00	₱4,000.00	P 0.00							
										June 27, 2023		June 30, 2023	GOP				\$ 4,000.00	₱4,000.00	₱0.00							
Procurement of Highly Technical Consultants		NP-53.7 Highly								June 27, 2023		June 30, 2023	GOP				\$4,000.00	₱4,000.00	P 0.00							
to act as Judges in the 2023 Regional Festival of Talents on June 27-30, 2023 - READ-A-THON	CLMD NO	Technical Consultants						June 26, 2023		June 27, 2023		June 30, 2023	GOP	₱20,000.00	₱20,000.00	₱0.00	\$4,000.00	₱4,000.00	P0.00							
										June 27, 2023 June 27, 2023		June 30, 2023 June 30, 2023	GOP				\$4,000.00 \$4,000.00	\$4,000.00 \$4,000.00	P0.00							
		L	I	1	I	I			I		I	30, 2023	GOF		L		. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,000.00		1 1		L			I	

	1	1							Actual Procuremen	t Activity							ABC (PhP)		Co	ontract Cost (PhP))		Date of R	eceipt of Invitatio	n		
Code Procurement (PAP)	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check Sub/Op Bid	n of Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Sourc Acceptance Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observer S	Eligibility Check Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
OFFICE EQUIPMENT FOR QUALITY ASSURANCE DIVISION	QAD	NO	NP-53.9 - Small Value Procurement		Jun 8 - 14, 2023		June 15, 2023	June 15, 2023		June 15, 2023		June 29, 2023		July 5, 2023	GOP	₱12,000.00	¢12,000.00	9 0.00	₱11,975.00	₱11,975.00	\$ 0.00						
MEDICINE FOR THE PARTICIPATION OF REGION IV-A CALABARZON TO THE 2023 PRE-	HRDD	NO	NP-53.9 - Small Value		Jun 8 - 14,		June 15, 2023	June 15, 2023		June 15, 2023		June 27, 2023		July 3, 2023	GOP	₱249,649.25	9 249 649 25	P 0.00	₱92,275.00	₱92,275.00	P 0.00						
NATIONAL QUALIFYING MEET ON JULY 3-7, 2023	TINOD		Procurement		2023		June 13, 2023	June 13, 1013		June 15, 1015		June 27, 2023		July 3, 2023	001	1243,043.23	1243,043.23	10.00	₱110,629.00	₱110,629.00	P 0.00						
PLAQUE FOR THE HOSTING OF THE 2023 PRE- NATIONAL QUALIFYING MEET ON JULY 3-7, 2023	HRDD	NO	NP-53.9 - Small Value Procurement		Jun 14 - 19, 2023		June 20, 2023	June 20, 2023		June 20, 2023		June 27, 2023		July 6, 2023	GOP	₱24,500.00	₱24,500.00	P 0.00	₱16,600.00	₱16,600.00	₱0.00						
CATERING SERVICES FOR THE ELECTION OF REGIONAL FEDERATED SUPREME SECONDARY LEARNER GOVERNMENT ON JUNE 30, 2023	ESSD	NO	NP-53.9 - Small Value Procurement		June 20-26, 2023		June 27, 2023	June 27, 2023		June 27, 2023		June 30, 2023	J	June 30, 2023	GOP	₱31,800.00	\$31,800.00		₱30,978.00	₱30,978.00	₱0.00						
Resource Speakers, Trainers and Judges in the Cliniquing Sessions for Regional Delegation for Individual and Group Events in the 2023 National Schools Press Conference (NSPC) on July 3-7, 2023		NO	NP-53.7 Highly Technical Consultants				June 27, 2023	June 27, 2023		June 27, 2023		July 3, 2023	J	luly 3-7, 2031	GOP	₱400,000.00	₱400,000.00		₱400,000.00	₱400,000.00	9 0.00						
													Total Allot	ted Budget of Pr	ocurement Activities	688,064,684.00	31,340,036.00	656,724,648.00									

674,972,057.63 18,368,970.63 656,603,087.00

Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price) 13,092,626.37

			T							Ac	tual Procurement	Activity					1 1		ABC (PhP)			ontract Cost (PhP)		1 1	Date of Rec	eipt of Invitation			
Cod (PAF	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection Completion Acceptance	Sourc e of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observer S	Eligibility Check Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON	GOING PROCUREMENT ACTIVITIES																												
	ONE DEPED ONE QMS SHIRT AND JACKET FOR THE ACTIVITIES RELATIVE TO THE SURVEILLANCE AUDIT ON QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE	QAD	NO	NP-53.9 - Small Value		May 18-23,		May. 25, 2023		May. 25, 2023		May. 25, 2023					GOP	₽49,050.00	₽49.050.00	9 0.00	₱10,750.00	₱10,750.00	P 0.00						
	TO ISO 9001:2015 STANDARDS ON MAY 15- 16, JUNE 6-7, AND JUNE 27-30, 2023 - 2nd New Posting			Procurement		2023						.,									P 33,600.00	₱33,600.00	P 0.00						
	DELEGATION UNIFORMS OF REGION IV-A CALABARZON TO THE 2023 PALARONG PAMBANSA	HRDD	NO	Competitive Bidding	May 25, 2023	May 26 - Jun 19, 2023	June 6, 2023		June 19, 2023	June 19, 2023	June 20, 2023	June 21, 2023	June 26, 2023				GOP	₱4,274,200.00	₱4,274,200.00	P0.00	₱3,975,006.00	₱3,975,006.00	₱0.00						
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE DIVISION CAPACITY BUILDING CUM WORKSHOP ON UPSKILLING TEACHING READING STRATEGIES THRU BRIGADA PAGBASA ON JULY 24-28, 2023	HRDD	NO	NP-53.9 - Small Value Procurement		JUN. 8-14, 2023		June 15, 2023		June 15, 2023		June 15, 2023					GOP	₱220,500.00	₱220,500.00	P0.00	₱196,000.00	₱196,000.00	9 0.00						
	CONTINUOUS FORM (2PLY) FOR THE PERSONNEL SECTION	ASD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Jun 8 - 14, 2023		June 19, 2023		June 19, 2023		June 19, 2023					GOP	₱840,000.00	9 840,000.00	P 0.00	₱515,970.00	₱515,970.00	9 0.00						
	REPAIR OF MAVIC PRO PLATINUM FMC DRONE	ESSD	NO	Direct Contracting				June 16, 2023		June 16, 2023		June 16, 2023					GOP	P 9,240.00	P 9,240.00	P0.00	₱9,240.00	₱9,240.00	P 0.00						
	CATERING SERVICES FOR THE SECOND QUARTER PROGRAM IMPLEMENTATION REVIEW (PIR) ON JULY 18, 2023	QAD	NO	NP-53.9 - Small Value Procurement		June 9-15, 2023		June 26, 2023		June 26, 2023		June 26, 2023					GOP	₱30,000.00	₱30,000.00		₱29,250.00	₽29,250.00	P0.00						
	DELEGATION ID AND TARPAULIN FOR THE PARTICIPATION OF REGION IV-A CALABARZON TO THE 2023 PRE-NATIONAL QUALIFYING MEET ON JULY 3-7, 2023	HRDD	NO	NP-53.9 - Small Value Procurement		Jun 14 - 19, 2023		June 20, 2023		June 20, 2023		June 20, 2023					GOP	₱66,160.00	₱66,160.00	P0.00	₱49,520.00	₱49,520.00	₱0.00						
														1	otal Allotted B	udget of On-going Procurement	ctivities	5,489,150.00	5,489,150.00	0.00	4,819,336.00	4,819,336.00	0.0	0					

Prepared by: DOCEVVN L. MARTIN BAYSecretariat Head AO UV, Procurement Unit

HOTOA N. NTDFA BAC Chairperson Assistant Regional Director Recommended for Approval by:

APPROVED: ATTV ALAFETOT, ESCORARTE, CESO II Head of the Procuring Entity Regional Director