

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Advs/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 & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
ONGOING PROCUREMENT ACTIVITIES																																					
	ONE DEPDED ONE QMS SHIRT AND JACKET FOR THE ACTIVITIES RELATIVE TO THE SURVEILLANCE AUDIT ON QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE TO ISO 9001:2015 STANDARDS ON MAY 15-16, JUNE 6-7, AND JUNE 27-30, 2023 - 2nd New Posting	QAD	NO	NP-53.9 - Small Value Procurement		May 18-23, 2023		May 25, 2023		May 25, 2023		May 25, 2023						GOP	₱49,050.00	₱49,050.00	₱0.00	₱10,750.00	₱10,750.00	₱0.00													
																						₱33,600.00	₱33,600.00	₱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	₱0.00	₱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	₱0.00	₱196,000.00	₱196,000.00	₱0.00													
	CONTINUOUS FORM (ZPLY) 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	₱840,000.00	₱0.00	₱515,970.00	₱515,970.00	₱0.00													
	REPAIR OF MAVIC PRO PLATINUM FMC DRONE	ESSD	NO	Direct Contracting				June 16, 2023		June 16, 2023		June 16, 2023						GOP	₱9,240.00	₱9,240.00	₱0.00	₱9,240.00	₱9,240.00	₱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	₱0.00													
	DELEGATION ID AND TARPULIN 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	₱0.00	₱49,520.00	₱49,520.00	₱0.00													
																			Total Allotted Budget of Ongoing Procurement Activities			5,489,150.00	5,489,150.00	0.00	4,819,336.00	4,819,336.00	0.00										

Prepared by:


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Recommended for Approval by:


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 Assistant Regional Director

APPROVED:


ATTY. ALBERTO E. ESCOBAR JR.
 Head of the Procuring Entity
 Regional Director