## Procurement Monitoring Report as of 12/31/2023

State   Stat	Property state											Antoni De		ia								ABC (PhP)		C	act Cost (PhP)				Data of Bassi	-t -f Yit-ti	_	-	
March   Marc	The content of the		_		Is this an							Actual Pr					Notice to					ABC (PNP)		Conti	act Cost (PNP)					pt or invitation	n 	Delivery/	Remarks
Part	Part	(PAP)	Procurement Project	PMO/End- User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual R		Notice of Award	Contract Signing	Proceed (Date Received)	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (If	(Explaining changes from the APP)
Part	Part																							10.750.00	10 700 00		N/A	8/4	w/s	W/A	W/A	annlicable)	
March   Marc	March   Marc		SURVEILANCE AUDIT ON QUALITY MANAGEMENT SYSTEM (QMS) CERTIFIABLE	QAD	NO	NP-53.9 - Small Value Procuremen	nt.	May 18-23, 2023		May. 25, 2023		May. 25, 2023		May. 25, 2023		July. 5, 2023		July. 20, 2023		GOP	49,050.00	49,050.00	-	20,720.00	20,730.00		10.0	70.0	N/A	N/A	100	N/A	
March   Marc	Marie		2nd New Posting																					33,600.00	33,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
The control of the	March   Marc		DELEGATION LINEFORMS OF REGION IV-A CALABARZON TO THE 2023 PALARONG																							DeptD IV-A COA; Karangalan ES GPTA;							
March properties with the properties of the pr	March   Marc		PAMILANSA	HILLO	NO	Competitive Biddin	ng 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	June 28, 2023	June 30, 2023			GOP	4,274,200.00	4,274,200.00		3,975,006.00	1,975,006.00	PCCI (Main & Rizal);     Transparcency &     Accountability Network)	May 26, 2023	N/A	May 26, 2023	N/A	N/A	N/A	
Mathematic and the continue of the continue	Mathematical Continue		CAPACITY BUILDING CUM WORKSHOP ON UPSKILLING TEACHING READING	HRDD	NO	NP-53.9 - Small		JUN. 8-14, 2023		June 15, 2023		June 15, 2023		June 15, 2023		July 17, 2023	July 24, 2023	July 28, 2023		GOP	220,500.00	220,500.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	March   Marc		STRATEGIES THRU BRIGADA PAGBASA ON JULY 24-28, 2023			Value Procuremen																											
Control of the cont	Company		CONTINUOUS FORM (2PLY) FOR THE PERSONNEL SECTION	ASD	NO	Shopping		Jun 8 - 14, 2023		June 19, 2023		June 19, 2023		June 19, 2023		June 27, 2023		July 4, 2023		GOP	840,000.00	840,000.00	-	515,970.00	515,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	Maria Properties   Maria Prope		REPAIR OF MAVIC PRO PLATINUM FMC DRONE	ESSD	NO	Direct Contracting	t .			June 16, 2023		June 16, 2023		June 16, 2023						GOP	9,240.00	9,240.00	-	9,240.00	9,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	March   Marc		CATERING SERVICES FOR THE SECOND QUARTER PROGRAM IMPLEMENTATION	QAD	NO	NP-53.9 - Small		June 9-15, 2023		June 26, 2023		June 26, 2023		June 26, 2023		July 17, 2023		July 18, 2023		GOP	30,000.00	30,000.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
Marie	March   Marc		REVIEW (PIR) ON JULY 18, 2023			Value Procuremen	int.																										
Part	March   Marc		DELEGATION ID AND TARPAULIN FOR THE PARTICIPATION OF REGION IV-A	HRDD	NO.			Jun 14 - 19, 2023		June 20, 2023		June 20, 2023		June 20, 2023		June 20, 2023		June 30, 2023		GOP	66.160.00	66.160.00		49.520.00	49.520.00		N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	Control   Cont		CADABARZON TO THE 2023 ME-MATIONAL QUALITYING MEET ON JULY 3-7, 2025			Value Procuremen																											
March   Marc	Control of the cont		REPAIR OF THE GENERATOR SET CONTROL PANEL AT NEAP-RELC MALVAR	ESSD	NO.	NP-53.9 - Small				May 24, 2023		May 24, 2023		May 24, 2023		May 29, 2023				GOP	290.512.50	290.512.50		290.512.50	290.512.50		N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	Part		BATANGAS TO NMDC CONSTRUCTION CORPORATION			Value Procuremen				., .																	, i		-		·		
March   Marc	March   Marc		RESOURCE PERSON IN THE HANDS-ON WORKSHOP ON THE GFPS FUNCTIONALITY ASSESSMENT TOOL OF PCW ON JUNE 14-16, 2023	HRDD	NO	NP-53.7 Highly Technical Consultants				June 5, 2023		June 5, 2023		June 5, 2023		July 3, 2023	June 14, 2023	June 16, 2023		GOP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	March   Marc							1						bros 5, 2023		hims 19, 2027		hdv 4, 2027		GOR	116 000 00	136 000 00		58 990 m	18 990 00		N/A	N/A	N/4	N/A	N/A	N/A	
March   Marc	March   Marc		FURNITURES FOR THE OFFICE OF THE ASSISTANT REGIONAL DIRECTOR	ORD	NO	NP-53.9 - Small Value Procuremen		May 31 - Jun 5, 2023		June 6, 2023		June 6, 2023						, -, 2023			,000.00	-30,000,00				-	-,-,-				-4/0		
Column   C	March   Marc	L				<u>L</u>			<u> </u>					June 6, 2023		July 4, 2023		July 19, 2023		GOP	71,000.00	71,000.00		70,960.00	70,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	March   Marc		UNIFORM (T-SHIRT) FOR THE HOSTING OF THE 2023 PRE-NATIONAL QUALIFYING	нярр	NO	NP-53.9 - Small		May 29 - Jun 2, 2023		June 5, 2023		June 5, 2023		June 5, 2023		June 20, 2023		July 5, 2023		GOP	243,500.00	243,500.00		189,443.00	189,443.00		N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	March   Marc					value Procuremen		1																		-		-+			<u> </u>		
March   Marc	Marie   Mari		SESSIONS FOR REGIONAL DELEGATION FOR INDIVIDUAL AND GROUP EVENTS IN	CLMD	NO	NP-53.9 - Small Value Procuremen	nt.	June 22-25, 2023		June 27, 2023		June 27, 2023		June 27, 2023		July 17, 2023	July 3, 2023	July 7, 2023		GOP	465,700.00	465,700.00	-	416,000.00	416,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Column   C			ASD	NO	Shooping	1	June 14-19, 2021		June 22, 2023		June 22, 2023		June 22, 2021		July 26, 2023		August 25, 2021		GOP	800.000.00	800.000 nn		792,000.00	792,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	Column   C																																
Continue of the continue of	Part		AND NATIONAL FESTIVAL OF TALENTS (NFOT) ON JULY 16-22, 2023	CLMD	NO	Value Procuremen	at .	June 16-22, 2023		July 10, 2023		July 10, 2023		July 10, 2023		July 14, 2023		July 16-22, 2023		GOP	26,400.00	26,400.00	-	26,400.00	26,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Continue	Marie   Mari		CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION	CLMD	NO	NP-53.5 Agency-to	-							July 12, 2023		August 14, 2023		SEPTEMBER 11-15, 2023		GOP	1,050,000.00	1,050,000.00		1,049,905.00	1,049,905.00		N/A	N/A	N/A	N/A	N/A	N/A	
Part	Part																																
Part	Column   C		RAPHALL BOSAND AS HIGHLY TECHNICAL CONSULTANT UNDER NEGOTIATED PROLUMENT to act as Resource Speaker, Trainer and Judge in the Cliniquing SPOLUMENT for Resional Delegation for Individual and Group Deepts in the 2023	CLMD	NO	NP-53.7 Highly Technical								July 12, 2023				July 7, 2023		GOP	30,000.00	30,000.00	-	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Part	Market of the properties of		National Schools Press Conference (NSPC) on July 3-7, 2023																														
Marie	Marie Continue Cont		Resource Persons in the Fellowship of Leaders in an Experiential Engagement for a Resilient Team (FLExpERT) A Professional Development Program for Third	HRDD	NO	NP-53.7 Highly Technical								June 6, 2023				June 15, 2023		GOP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Marie Reservation	Maria Continue of the contin					Consultants																											
Marian and the substitution of the control of the	Marie of the service of the control of the contro		TROPHY, PLAQUE, AND MEDAL FOR THE 8TH GAWAD PATHUGOT AWARDING CEREMONY ON AUGUST 8, 2023	HRDD	NO	NP-51.9 - Small Value Procuremen	nt .	July 7-14, 2023		July 14, 2023		July 14, 2023		July 14, 2023		July 21, 2023		July 31, 2023		GOP	123,000.00	123,000.00	-	118,450.00	118,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Service   Marie Servic	Marie Service		CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO SDOL NOMS JOURNEY TOWARDS ONE DEPED, ONE QMS CERTIFICATION ON JULY 24-26, 2023	HRDD	NO	NP-53.9 - Small Value Procuremen	nt.	July 7-14, 2023		July 14, 2023		July 14, 2023		July 14, 2023		July 21, 2023		July 26, 2023		GOP	36,000.00	36,000.00	-	35,100.00	35,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Part		MOBILE TV STAND WHICH WILL BE USED AT THE CONFERENCE ROOM OF THE BECURNAL DESPCTOR	ASD	NO	NP-53.9 - Small		July 10-17, 2023		July 17, 2023		July 17, 2023		July 17, 2023		July 21, 2023		July 28, 2023		GOP	11,000.00	11,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	Marie   Mari		ACCIDENT INSURANCE FOR THE DELEGATIONS OF REGION IV-A CALABARZON TO	нярр	NO.	NP-53.9 - Small		July 13-17, 2023		July 17, 2023		July 17, 2023		July 17, 2023		July 24, 2023	July 26, 2023	Aumont 5, 2023		GOP	93.000.00	93,000,00		91,000.00	93.000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Marie   Mari	- Manufaction of the control of the					Value Procuremen																											
Manual Control Annual Control Annu	March   Marc		ON THE IMPLEMENTATION OF THE CONTEXTUALIZED MELCS BASED FOR ALS SHS	CLMD	NO	Shopping		July 13-17, 2023		July 17, 2023		July 17, 2023		July 17, 2023		July 21, 2023		July 28, 2023		GOP	79,225.00	79,225.00	-				_						
Market	Conference   Con		SUPPLIES FOR THE 8TH GAWAD PATNUGGT AWARDING CEREMONY ON AUGUST 8, 2023	няро	NO	NP-53.9 - Small Value Procuremen	nt	July 7-14, 2023		July 17, 2023		July 17, 2023		July 17, 2023		July 19, 2023		July 26, 2023		GOP	52,200.00	52,200.00	-	47,925.00	47,925.00		N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont	Marie   Mari		BIOMETRICS WHICH WILL BE USED AT THE REGIONAL OFFICE	ASD	NO	NP-53.9 - Small Value Procuremen	at a	June 19-23, 2023		June 26, 2023		June 26, 2023		June 26, 2023		June 29, 2023		July 6, 2023		GOP	49,999.00	49,999.00	-	49,808.00	49,808.00		N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont	Marie   Mari		FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE QUALITY			NP-51.9 - Small																											
Part	March and control co		AND DEVELOPED DIGITIZED IRs FOR KINDERGARTEN ON AUGUST 3-3, 2023	COMP	ND	Value Procuremen	nt.	sury 15-17, 2023		July 18, 2023		лиу 18, 2023		July 18, 2023		August 1, 2023		August 3, 2023		uov	512,000,00	512,000.00		474,000.00	470,000.00		n/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	Marie   Mari		SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS (RToT) FOR HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES	нярр	NO	Shooping		July 11-17, 2021		July 18. 2023		July 18. 2023		July 18, 2023	-	July 19. 2023		July 26, 2023		GOP	68,640,00	68.640 nn		66,490.00	66,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
Confidence Confidenc	Confusion Confusion Services for According to Application Services f		28, 2023					,,		,				,		-,-,		,															
Manufaction of the Confidence of the Confidenc	Market Control of Control Co		CONDUCT OF FOCUS GROUP DISCUSSION RELATIVE TO THE LITERACY COORDINATING COUNCIL'S RESEARCH STUDY ON LITERACY ON AUGUST 3-4, 2023	CLMD	NO	NP-53.5 Agency-to Agency	-							July 19, 2023		August 9, 2023	August 3, 2023	August 4, 2023		GOP	54,490.00	54,490.00	-	54,490.00	54,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Companies of the Comp	Composition			CIAM		NP-53.7 Highly								NA. 31		Francisco C		Avenue no more		500				20.000	30.000		W. C.	w/r	20/2	W/C	g-/-	w/r	
EQUICATION RESERVACE INSECURITY CONTROL RESERVACE IN CONT	Marked Processing Conference Annual Process		CURRICULUM ON AUGUST 14-18, 2023		HU	Consulation		1						.ory a.s. 2023				ruges 18, 2023			20,000,00	20,000.00		24,000.00	engrand 600		- AJA	79.0	nyo.	- Aug	AUA.	nyA .	
2025   100	March   Same	L	EDUCATION RESEARCH FUND (BERF) BASIC RESEARCH PROPOSALS ON AUGUST 9-	PPRD	NO	NP-53.9 - Small Value Procuremen	nt.	July 19-24, 2023	<u> </u>	July 24, 2023		July 24, 2023		July 25, 2023		August 9, 2023		August 11, 2023		GOP	84,000.00	84,000.00		83,580.00	83,580.00	<u>-                                    </u>	N/A	N/A	N/A	N/A	N/A	N/A	
Community Marked ASS	Comment regard \$2372   Comment regard \$2372   Comment regard \$2372   Comment regard \$1,000   Comment		POLO SHIRT FOR THE BRIGADA ESKWELA REGIONAL LAUNCH ON AUGUST 9, 2023	ESSD	NO	NP-53.9 - Small Value Procuremen		July 24-28, 2023		July 31, 2023		July 31, 2023		July 31, 2023		August 4, 2023		August 11, 2023		GOP	135,000.00	135,000.00	-	132,000.00	132,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
Community Marked ASS	Comment regard \$2372   Comment regard \$2372   Comment regard \$2372   Comment regard \$1,000   Comment		RADNE B. JOMUAD AS HIGHLY TECHNICAL CONSULTANT UNDER NEGOTIATED PROCUREMENT to act as Resource Person in the 8th Greened Detropers. According	HRDD	NO	NP-53.7 Highly Technical								July 31, 2021		August # 2027		August 8 2027		GOP	10 000 ne	20 000 00		10 000 00	10.000 m		N/a	N/A	N/A	N/A	μ/Δ	N/A	
Mode of Wilder Will Will Wilder (Column Column Co	MINISTRATE   MIN		Ceremony on August 8, 2023		HU	Consultants								ANY 84, 2023		Pargum B, 2023		magana B, 2023			20,000,00	10,000,00		,000.00	augusal III		- APA	79.0	nyo.	ngA.	A/A	nyA.	
Mode of Wilder Will Will Wilder (Column Column Co	MINISTRATE   MIN		LEASE OF VENUE WITH ACCOMMODATION AND MEALS FOR THE REGIONAL ORIENTATION OF ALS TEACHERS ON THE IMPLEMENTATION OF THE CONTEXTUALIZED MELCS BASED FOR ALS SHS CURRICULUM ON AUGUST 14-18	CLMD	NO	NP-53.10 Lease of Real Property and	f	July 13-17, 2023		July 25, 2023		July 25, 2023	July 24, 2023	July 25, 2023	August 1, 2023	August 10, 2023	August 11, 2023	August 18, 2023		GOP	2,140,000.00	2,140,000.00	-	1,915,300.00	1,915,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
PROMPTING PROMPT PROMPT STANDARD STAN	March   Processing State   March   M		2023			Venue	1	-																		-							
MOREOMORE TO ALGORIZATION AGRICATION agricat	MATERIANCE TABLES OF AGE OF THE TABLES OF TH		LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF TRAINERS (RTGT) FOR HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTT-CHICAL FOR MIGHING SCHOOLS)	нярр	NO	NP-53.10 Lease of Real Property and	f	July 12-17, 2023		July 21, 2023		July 21, 2023		July 21, 2023	July 28, 2023	August 9, 2023	August 10, 2023	August 18, 2023		GOP	3,118,500.00	3,118,500.00		3,118,500.00	3,118,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
DECEMBER AND ALL DESIGNED CENTRAL TRACKING CENTRAL C	DOTTO THE THE FEMORAL PLANS AND SERVICE		MATHEMATICS TEACHERS ON AUGUST 14-18, 2023			Venue		1																		1							
ON ADDITION SETS DESIGNATION SETS OF S	CAMPAGE AND PROCESS AND PROC		DEVELOPED ALS LEARNING RESOURCE EXEMPLARS FOR LEARNING STRANDS 1, 2 AND 3 FOR BASIC LITERACY PROGRAM, ELEMENTARY AND SECONDARY LEVELS	CLMD	NO	Shopping		July 21-25, 2023		July 26, 2023		July 26, 2023		July 27, 2023		August 9, 2023		August 16, 2023		GOP	29,450.00	29,450.00	-	23,950.00	23,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (19,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES COLD 18 (1,2012)  AND FIGURE OF THE CONCIDENT IN FLORING SECURITIES CONCIDENT IN FLORING SE	AND REVIEW OF THE ENTIFORMAND EXPLANCE CERROMAND CONTROL CERROMAND CONTROL CERROMAND CONTROL CERROMAND CONTROL CERROMAND CONTROL CERROMAND CERROMAND CONTROL CERROMAND		ON AUGUST 28 TO SEPTEMBER 1, 2023				1																										
AND SECTIONAGEN ENTERS CON AUGUST 201 OF SPETTMENT 2, 2023	AND DESCRIPTION OF THE PERSONNEL PROPERTY OF		CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE ALIGNMENT AND REVIEW OF THE DEVELOPED ALS LEARNING RESOURCE EXEMPLARS FOR	CLMD	NO	NP-53.9 - Small		July 24-28, 2023		July 31, 2023		July 31, 2023		July 31, 2023		August 29, 2023		September 1, 2023		GOP	361,250.00	161,250.00		323,000.00	323,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
CATTRINGS SERVICES IN TAX AFTER, FALLOWING, MAN TOWN, CONTROLL (MARTHER), MAN TOWN, CONTROL (MARTHER)	TOTAL TO THE RETENDANCE CHIRALON CONTROL TO THE RETENDANCE CHIRALON CONTROL CHIRALON CONTRO		AND SECONDARY LEVELS ON AUGUST 28 TO SEPTEMBER 1, 2023			value Procuremen																											
	TOTAL TO THE RETENDANCE CHIRALON CONTROL TO THE RETENDANCE CHIRALON CONTROL CHIRALON CONTRO		CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE MONITORING AND EVALUATION (M&E) CAPACITY BUILDING – PHASE 2 FOR CENTRAL OFFICE	CENTRAL OFFICE	NO	NP-53.9 - Small Value Procuremen	at a	July 24-28, 2023		July 31, 2023		July 31, 2023		July 31, 2023		August 29, 2023		August 24, 2023		GOP	88,500.00	88,500.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	1, 2023 Visite Procurement			нярр	NO			July 21-25, 2023		July 27, 2023		July 27, 2023		July 27, 2023		August 4, 2023		August 11, 2023		GOP	54,000.00	54,000.00		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
R 2021 Value Procurents	CATRIBUS SERVICES FOR THE PERSONAL PORT OF THE PERS		CATERING SERVICES FOR THE CONSULTATION AND COORDINATION MEETING OF			Value Procuremen																				1							
	CONTINUE SERVICES FOR THE PERSONAL PORT OF CONCENTION AND CONCENTRAL PORT OF THE PERSONAL POR		AUGUST 15, 2023	All	ND	Value Procuremen	nt.	sury 24-28, 2023		say a1, 2023		say a1, 2023		изу эз, 2023		August 15, 2023		August 15, 2023		uov	12,000.00	12,000.00		11,700.00	11,700.00		n/A	N/A	N/A	N/A	N/A	N/A	

	FILTER SET WHICH WILL BE USED AT THE CONFERENCE ROOM OF THE REGIONAL DIRECTOR & REGIONAL OFFICE	ASD	NO	Direct Contracting				August 10, 2023	August 17, 2023	September 17, 2023	GOP	56,900.00	56,900.00		56,820.00	56,820.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	POLO SHIRT FOR THE 2023 REGIONAL OPLAN BALIK ESKWELA (OBE) LAUNCH	ORD	NO	NP-53.9 - Small	August 9-14, 2023	August 14, 202	August 14, 2023	August 15, 2023	August 16, 2023	August 21, 2023	GDP	34,200.00	34,200.00		29,260.00	29,260.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	AND PRESS CONFERENCE ON AUGUST 23, 2023	OND	NO	Value Procurement	August 9-14, 2023	August 14, 202	August 14, 2023	August 15, 2023	August 16, 2023	August 21, 2023	GOP	34,200.00	34,200.00	1	29,260.00	29,260.00	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE 2023 REGIONAL OPLAN BALIK ESKWELA (OBE) LAUNCH AND PRESS CONFERENCE ON AUGUST 23, 2023	ORD	NO	NP-53.9 - Small Value Procurement	August 9-14, 2023	August 14, 202	August 14, 2023	August 15, 2023	August 22, 2023	August 23, 2023	GOP	49,200.00	49,200.00		47,020.00	47,020.00	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE BRIGADA ESKWELA AND BAYANIHAN SPRIT ON AUGUST 16, 2023	ESSD	NO NO	NP-53.9 - Small	August 10-14, 2023	August 14, 202	August 14, 2023	August 15, 2023	August 15, 2023	August 16, 2023	GDP	16,900.00	16,900.00		16,562.00	16,562.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	FOOD AND ACCOMMODATION FOR THE TRAINING ON REPUBLIC ACT NO. 9184			Value Procurement														-				
	ALSO KNOWN AS THE GOVERNMENT PROCUREMENT REFORM ACT (GPRA) AND ITS 2016 REVISED IMPLEMENTING RULES AND REGULATIONS (R-RR) ON AUGUST	ASD	NO	NP-53.9 - Small Value Procurement	August 7-11, 2023	August 14, 202	August 14, 2023	August 14, 2023	August 25, 2023	August 25, 2023	GOP	180,000.00	180,000.00	- 1	79,550.00	179,550.00	N/A	N/A	N/A	N/A	N/A	N/A
	23-25, 2023																					
	MAGIE T. PASCUAL - Resource Speaker in the Training on Republic Act No. 9184 Also Known as The Government Procurement Reform Act (GPRA) and its 2016	ASD	NO	NP-53.9 - Small				August 16, 2023	August 28, 2023	August 25, 2023	GOP	10,000.00	10,000.00		10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	implementing Rules and Regulations (IRR) on August 23-25, 2023			Value Procurement																		
	JOSUE C. MIRABITE - Resource Speaker in the Training on Republic Act No. 9184 Also Known as The Government Procurement Reform Act (CPRA) and its 2016	ASD	NO	NP-53.9 - Small				August 16, 2023	August 28, 2023	August 25, 2023	GOP	20,000.00	20,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	Also known as the dovernment Procurement Renorm Act (GPRA) and its 2016 implementing Rules and Regulations (IRR) on August 23-25, 2023	A.D	NO.	Value Procurement				August 16, 2023	August 28, 2023	August 25, 2023	607	20,000,00	20,000.00		20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	REPAIR AND IMPROVEMENT OF REGIONAL OFFICE FACILITIES	ESSD	NO	NP-53.9 - Small Value Procurement	August 7-11, 2023	August 14, 202	August 14, 2023	August 17, 2023	September 7, 2023		GDP	999,304.86	999,304.86	. 9	39,444.37	939,444.37	N/A	N/A	N/A	N/A	N/A	N/A
	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION for the CAPACITY BUILDING CUM WORSHOP WITH SDO COUNTERPARTS ON PUBLIC AND PRIVATE	QAD	NO.	NP-53.5 Agency-to-				August 29, 2023	September 8, 2023	September 12, 2023	GOP	300,000.00	300,000.00	. ,	75,155.00	275,155.00	N/A	N/A	N/A	N/A	N/A	N/A
	SCHOOLS PROCESSES on SEPTEMBER 11-12, 2023  CATERING SERVICES FOR THE DEPED 4A FOR YOU SEASON 4 PRODUCTION ON			Agency					-,						.,							-4.
	CATERING SERVICES FOR THE DEPED AA FOR YOU SEASON 4 PRODUCTION ON AUGUST 30-31, SEPTEMBER 26-27, OCTOBER 17-18, NOVEMBER 21-22, AND DECEMBER 12-13, 2023	ORD	NO	NP-53.9 - Small Value Procurement	August 14-18, 2023	August 22, 202	August 22, 2023	August 22, 2023	August 29, 2023	December 13, 2023	GOP	120,000.00	120,000.00	- 1	17,000.00	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	DECEMBER 12-13, 2023														64,348.50	64,348.50	N/A	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT OF COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER														5,922.60	5,922.60 -	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTER INCS FOR USE AT THE REGIONAL OFFICE	ASD	NO	Shopping	August 16-22, 2023	August 23, 202	August 23, 2023	August 23, 2023	September 5, 2023	September 20, 2023	GOP	159,450.00	159,450.00		7,360.00	12,900.00 - 7,360.00 -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
															35,078.25	35,078.25	N/A	N/A	N/A	N/A	N/A	N/A
	FOOD AND ACCOMMODATION FOR THE WORKSHOP IN INTENSIFYING SCHOOL- BASED FEEDING PROGRAM ON SEPTEMBER 14-15, 2023	ESSD	NO	NP-51.9 - Small	August 24-29, 2023	August 30, 202	August 30, 2023	August 30, 2023	September 14, 2021	September 15, 2023	GDP	232,000.00	232,000.00	. 1	90,820.00	190,820.00	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES AND MATERIALS FOR THE WORKSHOP IN INTENSITYING SCHOOL-BASED			Value Procurement																		
	FEEDING PROGRAM ON SEPTEMBER 34-15, 2023	ESSD	NO	Shopping	August 24-29, 2023	August 30, 202	August 30, 2023	August 30, 2023	September 5, 2023	September 20, 2023	GOP	62,600.00	62,600.00	-	53,760.00	53,760.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	POLO SHIRT FOR THE RELC-NEAP IV-A CALABARZON STAFF	HRDD	NO	NP-53.9 - Small Value Procurement	August 30 - September 4, 2023	September 4, 20	September 4, 2023	September 4, 2023	September 8, 2023	September 23, 2023	GOP	16,000.00	16,000.00		15,968.00	15,968.00	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WORKSHOP																					
	ON THE DEVELOPMENT OF A LIBRARY OF VALIDATED KNOWLEDGE ON EMERGING BEST PRACTICES IN RESOLVING BLICS THROUGH HYFLEX TECHNICAL ASSISTANCE (BLENDED) on SEPTEMBER 21-22, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	August 30 - September 4, 2023	September 4, 20	3 September 4, 2023	September 4, 2023	September 21, 2021	September 22, 2023	GDP	148,800.00	148,800.00	- 1	34,400.00	134,400.00	N/A	N/A	N/A	N/A	N/A	N/A
	ASSISTANCE (BLENDED) on SEPTEMBER 21-22, 2023						1		<b> </b>						_						ļ	
	FOOD AND ACCOMMODATION FOR THE REDRIENTATION ON THE ADOPTION OF	PPRD	_	NP-53.9 - Small	August 30 - September								E4 007			#1.700 m			p-1-		g-/-	200
	E-SALIKSIK PORTAL AND UTILIZATION OF QUALITY CONTROL CHECKUST (QCC) FOR COMPLETED BASIC AND ACTION RESEARCH ON SEPTEMBER 22-22, 2023	***************************************	NO	Value Procurement	4, 2023	September 4, 20	September 4, 2023	September 4, 2023	September 21, 2021	September 22, 2023	GOP	56,000.00	56,000.00		53,200.00	53,200.00	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES AND MATERIALS FOR THE QUALITY ASSURANCE DIVISION	QAD	NO	Shopping	August 30 - September 4, 2023	September 4, 20	3 September 4, 2023	September 4, 2023	September 8, 2023	September 15, 2023	GDP	43,000.00	43,000.00	-	40,820.00	40,820.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE DIVISION DISASTER RISK REDUCTION MANAGEMENT (DRRM) COORDINATION MEETING	нярр	NO	NP-53.9 - Small	5.003 September 1-5, 2023	September 5, 20	3 September 5, 2023	September 5, 2023	September 9, 2023	September 9, 2023	GOP	27,450.00	27,450.00		25,840.00	26,840.00 -	N/A	N/A	N/A	N/A	N/A	
	DISASTER RISK REDUCTION MANAGEMENT (DRRM) COGRONATION MEETING ON SEPTEMBER 9, 2023	11120	NIO	Value Procurement	September 1-5, 2023	September 5, 20	September 5, 2023	September 5, 2023	September 9, 2023	September 9, 2023	GOP	2/,450.00	27,450.00	-	,84U.00	410,840.00	N/A	N/A	AVA	N/A	N/A	N/A
	CATERING SERVICES FOR THE GSIS MEETING RE: INCURRED UNPAID PREMIUMS IN THE PROVINCES OF LAGUINA, BATANGAS AND QUEZON AND CITY DIVISIONS	ASD	NO NO	NP-53.9 - Small	September 7-11, 2023	September 11, 20	September 11, 202	September 11, 2023	September 12, 2021	September 13, 2023	GOP	49,800.00	49,800.00		49,385.00	49,385.00	N/A	N/A	N/A	N/A	N/A	N/A
	ON SEPTEMBER 13, 2023  CATERING SERVICES AT NEAP-RELC. MALVAR, BATANGAS FOR THE TRAINING			Value Procurement													-					
	CATERING SERVICES AT NEAR-HELE, MALEVAR, BATANDAS FOR THE HARMING WORKSHOP ON THE PARTICULA PROCESSES, PROCEDURES, AND FOR THE DOWNLOADING OF PAYROLLS TO THE SCHOOLS DIVISION OFFICES (SDOs) ON	ASD	NO	NP-53.9 - Small	September 8-13, 2023	September 13, 20	13 September 13, 202	September 14, 2023	September 19, 2021	September 27, 2023	GOP	257,400.00	257,400.00	. 2	28,800.00	228,800.00	N/A	N/A	N/A	N/A	N/A	N/A
	SEPTEMBER 19-20, 2023 AND SEPTEMBER 26-27, 2023																					
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE DESIGNING A TRAINING PROGRAM ON HUMAN RESOURCES SKILL DEVELOPMENT PROGRAM	нярр	NO	NP-53.9 - Small Value Procurement	September 8-13, 2023	September 13, 20	5 September 13, 202	September 14, 2023	September 19, 202	September 21, 2023	GOP	39,200.00	39,200.00		35,200.00	35,200.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	FOR SPECIALISTS (HR SEPS) ON SEPTEMBER 19-21, 2023																					
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE VALIDATION WORKSHOP ON ARALING PANLIPUNAN LESSON EXEMPLARS WITH HUMAN	HRDD	NO	NP-53.9 - Small Value Procurement	September 5-11, 2023	September 12, 20	5 September 12, 202	September 12, 2023	October 10, 2023	October 27, 2023	GOP	137,350.00	137,350.00	- 1	21,000.00	123,000.00	N/A	N/A	N/A	N/A	N/A	N/A
-	RIGHTS INTEGRATION ON OCTOBER 24-27, 2023 FOOD AND ACCOMMODATION FOR THE REVISION OF THE 3RD BATCH			Value Processing																		
	FOLD AND ALL DISMINULARIES FOR FIRE EXPOSEN OF THE SRC BATCH. STORYMODOK FOR KINDERGAFTEN TO GRADE 3 LEARNERS FOR THE NATIONAL READING PROGRAM SUPPLEMENTARY READING MATERIALS ON SEPTEMBER 25-	CLMD	NO	NP-53.9 - Small Value Procurement	September 11-15, 2023	September 18, 20	September 18, 202	September 18, 2023	September 25, 202	September 29, 2023	GOP	300,000.00	300,000.00	. 2	77,500.00	277,500.00	N/A	N/A	N/A	N/A	N/A	N/A
	29, 2023			Value Processing																		
	WIRED MULTI-PURPOSE WATER HEATERS AND UTILITY PAILS FOR RELC-NEAP	HRDD	NO	NP-53.9 - Small Value Procurement	September 8-15, 2023	September 18, 20	September 18, 202	September 18, 2023	September 20, 2021	September 27, 2023	GOP	21,540.00	21,540.00	-	20,100.00	20,100.00	N/A	N/A	N/A	N/A	N/A	N/A
	WIRE EXTENSION FOR THE REVISION OF THE 3RD BATCH STORYBOOK FOR			NP-51.9 - Small																		
	KINDERGARTEN TO GRADE 3 LEARNERS FOR THE NATIONAL READING PROGRAM SUPPLEMENTARY READING MATERIALS ON SEPTEMBER 25-29, 2023	CLMD	NO	Value Procurement	September 11-15, 2023	September 18, 20	5 September 18, 202	September 18, 2023	September 20, 2021	September 23, 2023	GOP	3,000.00	3,000.00	-	2,100.00	2,100.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	TOTE BAG AND LANYARD FOR THE TRAINING WORKSHOP ON ESTABLISHING			NP-51.9 - Small																		
	FUNCTIONAL CHILD PROTECTION COMMITTEES IN SCHOOLS DIVISION OFFICES ON SEPTEMBER 26-29, 2023	ESSD	NO	Value Procurement	September 11-15, 2023	September 18, 20	5 September 18, 202	September 18, 2023	September 20, 2021	September 25, 2023	GOP	32,656.00	32,656.00	-	20,072.00	20,072.00	N/A	N/A	N/A	N/A	N/A	N/A
	FOOD AND ACCOMMODATION FOR THE TRAINING WORKSHOP ON ESTABLISHING FUNCTIONAL CHILD PROTECTION COMMITTEES IN SCHOOLS	ESSD	NO	NP-53.9 - Small Value Programment	September 11-15, 2023	September 19, 20	September 19, 202	September 19, 2023	September 29, 2023	September 29, 2023	GDP	832,000.00	832,000.00	. 7	80,000.00	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	DIVISION OFFICES ON SEPTEMBER 26-29, 2023			Value Procurement																		
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE CRAFTING OF COMPLEMENTARITY FRAMEWORK (LUZON CLUSTER) ON SEPTEMBER 28-29,	HRDD	NO	NP-53.9 - Small Value Procurement	September 14-19, 2023	September 20, 20	5 September 20, 202	September 20, 2023	September 28, 2023	September 29, 2023	GOP	144,000.00	144,000.00	- 1	28,000.00	128,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	2003																					
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE DRIMS 3RD QUARTER EVALUATION AND PLANNING WORKSHOP ON SEPTEMBER 25-29, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	September 34-19, 2023	September 20, 20	September 20, 202	September 20, 2023	September 25, 202	September 29, 2023	GOP	70,000.00	70,000.00	-	62,000.00	62,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	POLO SHIRT FOR THE REGION-WIDE ROLL-OUT TRAINING OF EARLY LANGUAGE	CLMD	NO	NP-53.9 - Small	September 14-19, 2023			September 20, 2023			GDP	19,500.00	19,500.00				N/A		N/A		N/A	N/A
	LITERACY AND NUMERACY FOCUSING ON THE SCIENCE OF READING ON OCTOBER 35-38, 2023	CLMD	NO	Value Procurement	September 14-19, 2023	September 20, 20	5 September 20, 202	September 20, 2023	October 3, 2023	October 20, 2023	GOP	19,500.00	19,500.00		19,500.00	19,500.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	SUPPLIES AND MATERIALS FOR THE REGION-WIDE ROLL-OUT TRAINING OF			1											10,041.00	10,041.00 -	N/A	N/A	N/A	N/A	N/A	N/A
-	EARLY LANGUAGE LITERACY AND NUMERACY FOCUSING ON THE SCIENCE OF READING ON OCTOBER 16-18, 2023	CLMD	NO	Shopping	September 14-20, 2023	September 21, 20	5eptember 21, 202	September 21, 2023	October 3, 2023	October 10, 2023	GOP	57,415.00	57,415.00		22,105.00	22,105.00	N/A	N/A	N/A	N/A	N/A	N/A
															12,624.00	12,624.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE LCC YEAR- END ASSESSMENT AND PLANNING WORKSHOP ON NOVEMBER 21-24, 2023	HEDD	NO	NP-53.9 - Small Value Procurement	September 20-25, 2023	September 26, 20	5 September 26, 202	September 26, 2023	October 13, 2023	November 24, 2023	GOP	72,900.00	72,900.00	-	66,150.00	66,150.00 -	N/A	N/A	N/A	N/A	N/A	N/A
-	+		-	1			1		<del>                                     </del>								1	1		1	1	<del>                                     </del>
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WORKSHOP ON THE CRAFTING OF THE TECHNICAL REPORT ON OCTOBER 24-27, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	September 20-25, 2023	September 26, 20	September 26, 202	September 26, 2023	October 13, 2023	October 27, 2023	GOP	54,000.00	54,000.00	-	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A
-	+		-	1			1		<del>                                     </del>						28,290.00	28,290.00 -	N/A	N/A	N/A	N/A	N/A	N/A
-	CONSUMABLES FOR THE BELC-NEAP IV-A CALADARZON	няро	NO	Shopping	September 20-25, 2023	September 26, 20	September 26, 202	September 26, 2023	October 3, 2023	October 10, 2023	GOP	314,770.00	314.770.00		_			-				
	THE THE THE PARTY OF THE CALABASEUN		-40	opping	September 20-25, 2023	september 26, 20	September 26, 202	September 26, 2023	Uctober a, 2023	October 10, 2023	909	224,770.00	229,114,000		66,870.00	66,870.00 -	N/A	N/A	N/A	N/A	N/A	N/A
-	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE PLANNING			1					<del>                                     </del>				_		32,420.00	32,420.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	LEASE OF YEAUE WITH FOOD AND ACCOMMODATION FOR THE PLANNING WORKSHOP OF THE REGIONAL FACILITATIONS ON GCTOBER 16-12, 2023 AND FOR THE REGION-WIDE ROLL-OUT TRAINING OF EARLY LANGUAGE LITERACY	CLMD	NO NO	NP-53.10 Lease of Real Property and				September 26, 2023 September 28, 2023	October 11, 2023	October 13, 2023 October 29, 2023	GOP	3,978,000.00	3,978,000.00	. 10	09,195.00	3,909,195.00	N/A	N/A	N/A	N/A	N/A	N/A
	AND NUMERACY FOCUSING ON THE SCIENCE OF READING ON OCTOBER 23-29, 2023			Venue																		
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE TRAINING																					
	WORKSHOP ON SINCHEDNIZED GAD PLANNING AND BUDGETING CUM PREPARATION OF GAD ACCOMPLISHMENT REPORT ON OCTOBER 11-13, 2023	HRDD	NO	NP-53.9 - Small Value Procurement	September 26 - October 2, 2023	October 3, 202	October 3, 2023	October 3, 2023	October 11, 2023	October 13, 2023	GOP	137,200.00	137,200.00	- 1	21,200.00	123,200.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE GENDER																					
	CATERING SERVICES AT NEW-HELE, MALEVAN, BATANDAS FOR THE GENEER SENSITIVITY AND HARMONEED GENEER AND DEVELOPMENT GUIDELINES (HGDG) TRAINING OF TRAINERS ON OCTOBER 9-13, 2023	HEDD	NO	NP-53.9 - Small Value Procurement	September 26 - October 2, 2023	October 3, 202	October 3, 2023	October 3, 2023	October 9, 2023	October 13, 2023	GOP	252,000.00	252,000.00	- 2	24,000.00	224,000.00	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE TESDA IV-A	нярр	NO	NP-53.9 - Small	September 25 - October	October 3, 202	October 3, 2023	October 3, 2023	October 9, 2023	October 9, 2023	GDP	35,000.00	35,000.00		30,000.00	30,000.00 -	N/A	N/A	N/A	N/A	N/A	N/A
-	ENTRANCE CONFERENCE ON OCTOBER 9, 2023		NO	Value Procurement	2, 2023	October 3, 202	October 3, 2023	October 3, 2023	October 9, 2023	October 9, 2023	GOP	a5,000.00	10,100,cs	- 1		20,000.00	N/A	N/A	AVA	N/A	N/A	ngA
	CATERING SERVICES FOR THE THIRD QUARTER MANAGEMENT REVIEW ON OCTOBER 5, 2023	QAD	NO	NP-53.9 - Small Value Procurement	September 27 - October 2, 2023	October 3, 202	October 3, 2023	October 3, 2023	October 3, 2023	October 5, 2023	GOP	22,000.00	22,000.00	-	22,000.00	22,000.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES AT NEAP-RELC. MALVAR, BATANGAS FOR THE WORKSHOP			NP-51.9 - Small	September 26 - October																	
L	ON THE DEVELOPMENT OF VIDEO LESSON SCRIPTS FOR DEPED TEACHERS ON NOVEMBER 6-10, 2023	HEDD	NO	Value Procurement	2, 2023	October 3, 202	October 3, 2023	October 3, 2023	November 7, 2023	November 10, 2023	GOP	266,400.00	266,400.00	- 2	36,800.00	236,800.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WORKSHOP ON THE REFINEMENT OF VIDEO LESSON SCRIPTS FOR DEPED TEACHERS ON	нярр	NO	NP-53.9 - Small	September 26 - October	October 3, 202	October 3, 2023	October 3, 2023	November 7, 2023	November 17, 2023	GOP	266,400.00	266,400.00		36,800.00	236,800.00	N/A	N/A	N/A	N/A	N/A	N/A
	NOVEMBER 13-17, 2023		-40	Value Procurement	2,2023	October 3, 202	October 3, 2023	October 3, 2023	November 7, 2023	November 17, 2023	GOV	200,400.00	200,700/300	2	,=0.00		N/A	N/A	A/A	NIN	A/A	1975
	CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WORKSHOP ON THE RINALIZATION OF VIDEO LESSON SCRIPTS FOR DEPED TEACHERS ON	ООЗН	NO	NP-53.9 - Small	September 26 - October	October 3, 202	October 3, 2023	October 3, 2023	November 7, 2023	November 24, 2023	GOP	266,400.00	266,400.00	. ,	36,800.00	236,800.00 -	N/A	N/A	N/A	N/A	N/A	N/A
	ON THE FINALIZATION OF VIDEO LESSON SCRIPTS FOR DEPED TEACHERS ON NOVEMBER 20-24, 2023		-	Value Procurement	2, 2023				7,203		-							1	ļ			
	SUPPLIES AND MATERIALS FOR THE EDUCATION BOOTCAMP SERIES ON NOVEMBER 8-10, 2023	CLMD	NO	Shopping	September 28 - October 3, 2023	October 4, 202	October 4, 2023	October 4, 2023	October 12, 2023	October 19, 2023	GDP	5,000.00	5,000.00	-	4,210.00	4,210.00	N/A	N/A	N/A	N/A	N/A	N/A
	CATERING SERVICES FOR THE PRE-BID CONFERENCE AND BID OPENING FOR THE			1																	1	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BASIC EDUCATIONAL FACILITIES FUND (BEFF) SCHOOL FURNITURE PROGRAM CY 2022	ASD	NO	NP-53.9 - Small Value Procurement	October 5-9, 2023	October 20, 202	October 10, 2023	October 10, 2023	October 13, 2023	November 6, 2023	GOP	43,500.00	43,500.00	-	43,050.00	43,050.00	N/A	N/A	N/A	N/A	N/A	N/A
	AND CY 2022 ON OCTOBER 36. 18. AND OVERMER 6. 2023  CATERING SERVICES FOR THE THEO QUARTER PROGRAM IMPLEMENTATION			NP-51.9 - Small					<del>                                     </del>				_					-		-	-	<del>                                     </del>
	CATERING SERVICES FOR THE THRO QUARTER PROGRAM IMPLEMENTATION REVIEW (PIR) ON OCTOBER 20, 2023	QAD	NO	NP-53.9 - Small Value Procurement	October 5-9, 2023	October 30, 202	October 10, 2023	October 30, 2023	October 19, 2023	October 20, 2023	GOP	30,000.00	30,000.00	-	29,250.00	29,250.00	N/A	N/A	N/A	N/A	N/A	N/A

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CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE FY 2023 COA ENTRANCE CONFERENCE ON OCTOBER 18, 2023	няро	NO	NP-51.9 - Small Value Procurement	October 6-10, 2023 October	, 2023 October 11, 202	1	October 11, 2023	October 18, 2023	October 18, 2	23	GOP	65,000.00	65,000.00	-	60,000.00 60,000		N/A	N/A	N/A	N/A	N/A	N/A	
FOOD AND ACCOMMODATION FOR THE REFINEMENT AND VALIDATION OF THE DEVELOPED ALS LEARNING RESOURCE EXEMPLAIS OF LEARNING STRANDS 1, 2	CLMD	NO	NP-53.9 - Small	October 4-9, 2023 October	, 2023 October 10, 202		October 10, 2023	November 3, 2023	November 17,	023	GOP	850,000.00	850,000.00		743,750.00 743,750	ao -	N/A	N/A	N/A	N/A	N/A	N/A	
AND 3 FOR BASIC LITERACY, ELEMENTARY AND SECONDARY LEVELS ON NOVEMBER 13-17, 2023			Value Procurement							_													
SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF FILIPINO SIGN LANGUAGE (FSL) ON NOVEMBER 6-10, 2023	CLMD	NO	Shopping	October 4-9, 2023 October	, 2023 October 10, 202	1	October 10, 2023	October 26, 2023	November 10,	023	GOP	28,400.00	28,400.00	-	25,030.00 25,030		N/A	N/A	N/A	N/A	N/A	N/A	
FOOD AND ACCOMMODATION FOR THE EDUCATION BOOTCAMP SERIES ON NOVEMBER 8-10, 2023	CLMD	NO	NP-53.9 - Small Value Procurement	September 28 - October 3, 2023 October	2023 October 11, 202	1	October 11, 2023	November 8, 2023	November 10,	023	GOP	444,000.00	444,000.00	-	442,002.00 442,002	-	N/A	N/A	N/A	N/A	N/A	N/A	
RENEWAL OF CONTRACT TO EAST MANILA CABLE NETWORK, INC. FOR THE SUBSCRIPTION OF INTERNET SERVICE PROVIDER (250 MBPS) FOR FOUR (4) MONTH'S AT THE REGIONAL OFFICE IV. A CALABARZEON	ORD	NO	0				August 25, 2023	August 31, 2023	December 31,	023	GOP	280,000.00	280,000.00	-	260,000.00 260,000		N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE POLICY REVIEW AND CONSULTATIVE PLANNING WORKSHOP FOR NUTRITION SUPPORT	нярр	NO	NP-51.9 - Small	October 16-23, 2023 October	, 2023 October 23, 202		October 24, 2023	November 29, 2023	December 1, 2	123	GOP	306,000.00	305,000.00		276,250.00 276,250		N/A	N/A	N/A	N/A	N/A	N/A	
PROGRAM ON NOVEMBER 27, 2023 TO DECEMBER 1, 2023  LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL			Value Procurement NP-53.10 Lease of																				
TRAINING OF FILIPINO SIGN LANGUAGE (FSL) ON NOVEMBER 6-30, 2023	CLMD	NO	Real Property and Venue	October	2023 October 17, 202	1	October 20, 2023	October 31, 2023	November 10,	023	GOP	1,450,000.00	1,450,000.00	- :	1,412,300.00 1,412,300	-	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE 2023 ANNUAL PRIVSICAL AND LABORATORY EXAMINATION WITH VACCINATION OF DEPED REGIONAL EMPLOYEES ON DECEMBER 7, 15, AND 22, 2023	ESSD	NO	NP-53.9 - Small Value Procurement	October 19-25, 2023 October	2023 October 25, 202		October 25, 2023	December 6, 2023	December 22,	023	GOP	61,500.00	61,500.00	-	61,090.00 61,090		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE FY 2023 YEAR END RECONCIDATION WORKSHOP ON NOVEMBER 27-29, 2023	R- HRDD	NO	NP-51.9 - Small	October 12-18, 2023 October	, 2023 October 19, 202		October 19, 2023	November 29, 2023	November 29,	023	GOP	55,200.00	55,200.00		49,450.00 49,450		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES AT NEAP-RELC. MALVAR, BATANGAS FOR THE UTILIZATION			Variet Productions																				
OF QUALITY CONTROL CHECKLIST (QCC) TO EVALUATE THE BTH CYCLE BASIC EDUCATION RESEARCH FUND (BERF)-FUNDED COMPLETED ACTION RESEARCHES ON NOVEMBER 6-7, 2023	S PPRD	NO	NP-51.9 - Small Value Procurement	October 16-21, 2023	2023 October 23, 202	1	October 23, 2023	November 29, 2023	November 7,	323	GOP	31,000.00	31,000.00	-	28,000.00 28,000	-	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE COMMENCEMENT ACTIVITY FOR THE EIGHTH CYCLE BASIC EDUCATION RESEARCH FUND (BERF) GRANTEES (ACTION	PPRD	NO	NP-51.9 - Small	October 20-26, 2023 October	, 2023 October 27, 202		October 27, 2023	November 12, 2023	November 13,	023	GOP	15,000.00	15,000.00		14,625.00 14,625		N/A	N/A	N/A	N/A	N/A	N/A	
RESEARCH) ON NOVEMBER 13, 2023 TIRES OF TOYOTA HI-ACE AND MITSUBISH STRADA	ASD	NO.	NP-51.9 - Small	October 16-21, 2023 October	2021 October 23, 202		October 23, 2023	November 13, 2023	November 20.	023	GOP	40.200.00	40.200.00		37,600.00 37,600		N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS (RToT)			Value Procurement																				
FOR LEARNING RECOVERY PROGRAM IN LITERACY AND NUMERACY THROUGH SCHOOL-BASED LEARNING ACTION CELL – BATCH 2 ON NOVEMBER 14-17, 2023	няро	NO	Shopping	October 19-25, 2023 October	2023 October 27, 202		October 27, 2023	October 31, 2023	November 7,	223	GOP	48,429.64	48,429.64	-	34,964.00 34,964	-	N/A	N/A	N/A	N/A	N/A	N/A	
FOOD AND ACCOMMODISTION FOR THE REVIEW AND ENHANCEMENT OF	нярр	NO	NP-51.9 - Small	October 20-26, 2023 October	, 2023 October 27, 202		October 27, 2023	November 14, 2023	November 17,	023	GOP	312,000.00	312,000.00		288,600.00 288,600		N/A	N/A	N/A	N/A	N/A	N/A	
GAWAD PATNUGOT AND GAWAD BITUIN CRITERIA ON NOVEMBER 15-17, 2023			Value Procurement															1		, i		-	
FOOD AND ACCOMMODATION FOR THE REGIONAL ALTERNATIVE LEARNING SYSTEM (ALS) CONSULTATIVE CONFERENCE FOR ALS DIVISION FOCAL PERSONS	CLMD	NO	NP-53.9 - Small Value Procurement	October 20-26, 2023 October	, 2023 October 27, 202		October 27, 2023	November 22, 2023	November 24,	023	GOP	228,000.00	228,000.00	-	210,900.00 210,900		N/A	N/A	N/A	N/A	N/A	N/A	
AND SELECT ALS IMPLEMENTERS ON NOVEMBER 23-24, 2023							1											-					
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE PRE- RETRIEMENT INNOVATIONS AND OPTIONS FOR RESULTS (PRICE) 2023 ON NOVEMBER 9, 2023	няро	NO	NP-53.9 - Small Value Procurement	October 19-25, 2023 October	2023 October 26, 202		October 26, 2023	November 9, 2023	November 9,	223	GOP	21,450.00	21,450.00	-	19,800.00 19,800		N/A	N/A	N/A	N/A	N/A	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SCHOOL																DeptD W-A C	CIA; GPTA;						
FUNDATURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BASIC EDUCATIONAL FACILITIES FUND (BEFF) SCHOOL FURNITURE PROGRAM CY 2022 (BROWN-22-04)	ESSD	NO	Competitive Bidding	September 25, 2023 September 27 - October 18, 2023 October 6, 2023	October 18, 2023 October 19, 202	October 26, 2023	November 6, 2023	November 13, 2023 November 22, 2023 No	lovember 24, 2023 February 24, 2	124	GOP	38,152,800.00	18,152,800.00	- 2	3,466,300.00 23,466,300	Karangalan ES  PCCI (Main & Transparore Accountability N	Rizal); September 28, 202 cy & etwork)	3 N/A	September 28, 202	September 28, 2023	October 19, 2023	N/A	
LAPTOPS FOR RELC-NEAP, MALVAR, BATANGAS	няро	NO	NP-51.9 - Small Value Procurement	August 14-18, 2023 October	2023 October 27, 202		October 27, 2023	November 13, 2023	December 13,	023	GOP	150,000.00	150,000.00		133,990.00 133,990	Accounts with N	n/A	N/A	N/A	N/A	N/A	N/A	
ADVOCACY T-SHIRT AND TARPAULIN FOR THE ANNUAL 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC) – CULMINATING	няро	NO	NP-51.9 - Small Value Procurement	October 27 - November 6, 2023 November	7, 2023 November 7, 203	3	November 7, 2023	November 23, 2023	December 8, 2	123	GOP	83,000.00	83,000.00		64,640.00 64,640		N/A	N/A	N/A	N/A	N/A	N/A	
ACTIVITY ON DECEMBER 18-19, 2023  FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF			NP-51.9 - Small																				
SCHOOL CANTEEN AND SCHOOL-BASED FEEDING PROGRAM (SEFF) MANUAL ON NOVEMBER 16-17, 2023	e ESSD	NO	NP-51.9 - Small Value Procurement	October 27 - November 6, 2023 Novemb	7, 2023 November 7, 202	3	November 7, 2023	November 15, 2023	November 17,	023	GOP	212,000.00	212,000.00	-	196,100.00 196,100	-	N/A	N/A	N/A	N/A	N/A	N/A	
LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF TRAINERS (RToT) FOR LEARNING RECOVERY PROGRAM IN LITERACY AND NUMERACY THROUGH SCHOOL-BASED LEARNING ACTION CELL—	нярр	NO	NP-53.9 - Small	Novemb	i, 2023 November 6, 203	,	November 6, 2023	November 10, 2023	November 17,	023	GOP	1,888,000.00	1,888,000.00		1,878,560.00 1,878,560		N/A	N/A	N/A	N/A	N/A	N/A	
LITERACY AND NUMERACY THROUGH SCHOOL-BASED LEARNING ACTION CELL— BATCH 2 ON NOVEMBER 14-17, 2023			Value Procurement														,			, i			
FOOD AND ACCOMMODATION FOR THE FINALIZING THE BILIEPRINT: FY 2024 ROADMAP WORKSHOP ON DECEMBER 5-6, 2023	PPRO	NO	NP-53.9 - Small Value Procurement	November 8-13, 2023 November	4, 2023 November 14, 20	13	November 14, 2023	November 29, 2023	December 6, 2	123	GOP	116,000.00	116,000.00	-	110,200.00 110,200	-	N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES AND MATERIALS FOR THE PROGRAM IMPLEMENTATION REVIEW AND TECHNICAL ASSISTANCE ON THE DEVELOPMENT OF DIVISION STRATEGIC HID.	няро	NO	Shopping	October 27 - November 6, 2023 November	7, 2023 November 7, 203	3	November 7, 2023	November 21, 2023	November 24,	023	GOP	18,850.00	18,850.00		14,730.00 14,730		N/A	N/A	N/A	N/A	N/A	N/A	
PLAN FOR PY 2024 ON NOVEMBER 27-29, 2023 FOOD AND ACCOMMODATION FOR THE PROGRAM IMPLEMENTATION REVIEW																<del>                                     </del>							
AND TECHNICAL ASSISTANCE ON THE DEVELOPMENT OF DIVISION STRATEGIC HISD PLAN FOR FY 2024 ON NOVEMBER 28-30, 2023	няро	NO	NP-53.9 - Small Value Procurement	November 8-13, 2023 November	4, 2023 November 14, 20	13	November 14, 2023	November 25, 2023	November 30,	023	GOP	480,000.00	480,000.00	-	468,000.00 468,000		N/A	N/A	N/A	N/A	N/A	N/A	
PHYSICAL EXAMINATION AND LABORATORY FOR THE 2023 ANNUAL PHYSICAL AND LABORATORY EXAMINATION WITH VACCINATION OF DEPENDEGIONAL	ESSD	NO	NP-53.9 - Small Value Procurement	November 8-13, 2023 Novembe	4, 2023 November 14, 20	13	November 14, 2023	December 6, 2023			GOP	332,100.00	332,100.00	-	223,000.00 223,000		N/A	N/A	N/A	N/A	N/A	N/A	
EMPLOYEES ON DECEMBER 7, 15, & 22, 2023					+ + + -								+										
CATERING SERVICES FOR THE UTILIZATION OF THE QUALITY CONTROL CHECKLIST (QCC.) TO EVALUATE THE 9TH CYCLE BASIC EDUCATION RESEARCH FUND (BERF)- FUNDED BASIC RESEARCH PROPOSALS ON NOVEMBER 20-21, 2023	PPRD	NO	NP-53.9 - Small Value Procurement	November 20-15, 2023 November	5, 2023 November 15, 20	13	November 16, 2023	November 18, 2023	November 21,	023	GOP	24,000.00	24,000.00	-	23,400.00 23,400		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE NINTH CYCLE BASIC EDUCATION RESEARCH FUND	PPRID	NO NO	NP-51.9 - Small							_					14.625.00 14.625			1				N/A	
(BERT) RESEARCH PROPOSAL PRESENTATION (BASIC RESEARCH) ON NOVEMBER 28, 2023	NAMO	NO	Value Procurement	November 10-15, 2023 Novembe	5, 2023 November 15, 20		November 16, 2023	November 27, 2023	November 28,	023	GOP	15,000.00	15,000.00	-	14,625.00 14,625	-	N/A	N/A	N/A	N/A	N/A	N/A	
VACCINATION FOR THE 2023 ANNUAL PHYSICAL AND LABORATORY EXAMINATION WITH VACCINATION OF DEPEN REGIONAL EMPLOYEES ON DECEMBER, 7, 15, 8, 27, 20.	ESSD	NO	NP-51.9 - Small Value Procurement	November 8-13, 2023 Novembe	5, 2023 November 15, 20	13	November 15, 2023	November 28, 2023			GOP	133,650.00	133,650.00	-	117,450.00 117,450		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE CELEBRATION OF FAMILY DAY IN THE WORKPLACE ON NOVEMBER 13, 2023	OND I	NO	NP-51.9 - Small Value Procurement	November 6-9, 2023 Novembe	0, 2023 November 10, 20	13	November 10, 2023	November 11, 2023	November 13,	023	GOP	49,800.00	49,800.00	-	48,555.00 48,555		N/A	N/A	N/A	N/A	N/A	N/A	
ON NOVEMBER 13, JULY  CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WORKSHOP																							
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WORKSHOP ON THE RETEMBERT OF POLICY GLIDELINES FOR THE IMPREMENTATION OF DEPED TEACHES AND DEPED MENTORS ON DECEMBER 4-6, 2023	няро	NO	NP-51.9 - Small Value Procurement	November 8-13, 2023 Novembe	4, 2023 November 14, 20	13	November 14, 2023	December 4, 2023	December 6, 2	123	GOP	112,700.00	112,700.00	-	101,200.00 101,200	-	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE REGIONAL			NP-51.9 - Small															l .					
ROLL-OUT OF THE SCHOOL GOVERNANCE COUNCIL (SGC) FUNCTIONALITY ASSESSMENT TOCK ON DECEMBER 6-8, 2023	QAD	NO	Value Procurement	November 10-15, 2023 Novembe	6, 2023 November 16, 20	13	November 16, 2023	December 6, 2023	December 8, 2	123	GOP	173,250.00	173,250.00	-	165,550.00 165,550		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE WORKSHOP ON THE FINALIZATION OF LEARANING DELIVERY GLIDE WITH FOCUS ON TEACHING APPROACHES ON DECEMBER 2.3-5, 2023	няро	NO	NP-53.9 - Small Value Procurement	November 8-13, 2023 Novembe	4, 2023 November 14, 20	13	November 14, 2023	December 12, 2023	December 15,	023	GOP	261,300.00	261,300.00	-	234,000.00 234,000		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE KNOWLEDGE MANAGEMENT TEAM FOURTH QUARTER PROCESS REVIEW ON NOVEMBER 24, 2023	ESSD	NO	NP-53.9 - Small	November 15-20, 2023 November	0, 2023 November 20, 20	13	November 21, 2023	November 23, 2023	November 24,	023	GOP	12,600.00	12,600.00	-	12,285.00 12,285		N/A	N/A	N/A	N/A	N/A	N/A	
FOOD AND ACCOMMODATION FOR THE TARGET SETTING FOR FY 2024 OPCR	ASD		NP-53.9 - Small							_								1					
AND IFCR FOR ADMINISTRATIVE SERVICES DIVISION PERSONNEL ON DECEMBER 6-8, 2023	ASD	NO	Value Procurement	November 15-20, 2023 Novembe	1, 2023 November 21, 20		November 21, 2023	December 4, 2023	December 8, 2	iza	GOP	138,000.00	138,000.00	-	131,100.00 131,100		N/A	N/A	N/A	N/A	N/A	N/A	
FOOD AND ACCOMMODATION FOR THE REGIONAL DEFICE-SCHOOLS DIVISION OFFICE QUARTERLY REGIONAL LEGAL EXECUTIVE COORDINATION MEETING (RecEXECOM) ON DECEMBER 7-6, 2023	ORD	NO	NP-53.9 - Small Value Procurement	November 16-21, 2023 Novembe	1, 2023 November 21, 20	13	November 22, 2023	December 4, 2023	December 6, 2	123	GOP	128,000.00	128,000.00	-	121,600.00 121,600		N/A	N/A	N/A	N/A	N/A	N/A	
COMMONLY USED SUPPLIES, AMITORIALS AND COMPUTER PRINTER INCS FOR USE AT THE REGIONAL OFFICE	ASD	NO	Shopping	November 16-21, 2023 November	2, 2023 November 22, 20	13	November 22, 2023	November 22, 2023	December 8, 2	123	GOP	169,100.00	169,100.00	-	144,850.00 144,850		N/A	N/A	N/A	N/A	N/A	N/A	
COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE	ASD	NO	Shopping	November 16-21, 2023 November	2, 2023 November 22, 20	13	November 22, 2023	November 22, 2023	November 29,	023	GOP	21,550.00	21,550.00	-	12,350.00 12,350		N/A	N/A	N/A	N/A	N/A	N/A	
COMMONLY USED SUPPLIES, JAMITORIALS AND COMPUTER PRINTER INCS FOR USE AT THE REGIONAL OFFICE	ASD	NO	Shopping	November 16-21, 2023 November			November 22, 2023	November 22, 2023	December 8, 2	123	GOP	65,000.00	65,000.00	-	59,025.00 59,025		N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT OF FINANCE DIVISION	Finance	NO	NP-51.9 - Small Value Procurement	November 22-28, 2023 November			November 29, 2023			-	GOP	32,000.00	32,000.00	-	30,000.00 30,000	-	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE CONDUCT OF 2023 REGIONAL SCIENCE AND TECHNOLOGY FAIR ON DECEMBER 5-6, 2023	CLMD	NO	NP-53.9 - Small Value Procurement	November 23-28, 2023 Novembe	9, 2023 November 29, 20	13	November 29, 2023	December 5, 2023	December 6, 2	123	GOP	37,200.00	37,200.00	-	36,270.00 36,270		N/A	N/A	N/A	N/A	N/A	N/A	
FOGO AND ACCOMMODATION FOR THE CONDUCT OF HUMAN RESOURCE SKILLS ENHANCEMENT PROGRAM FOR SPECIALISTS (HR-SEPS) ON DECEMBER 5-8, 2023	S HRDD	NO	NP-53.9 - Small Value Procurement	November 15-20, 2023 November	8, 2023 November 28, 20	13	November 28, 2023	December 6, 2023	December 8, 2	123	GOP	496,000.00	496,000.00	-	483,600.00 483,600		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE CONVERGENCE OF THE REGIONAL AND DIVISION	FTAD		NP-51.9 - Small	November 20 -																			
FIELD TECHNICAL ASSISTANCE COMPOSITE TEAM CUM BENCHMARISING AND RECOGNITION OF INNOVATIONS ON DECEMBER 24, 2023	FTAD	NO	Value Procurement	November 30 - December 4, 2023	, 2023 December 5, 202	1	December 5, 2023	December 12, 2023	December 34,	uzš	GOP	40,200.00	40,200.00	-	39,530.00 39,530		N/A	N/A	N/A	N/A	N/A	N/A	
CHRISTMAS LIGHT DECOR TO BE USED IN THE REGIONAL OFFICE	ASD	NO	NP-51.9 - Small Value Procurement	November 29 - December 4, 2023 December	, 2023 December 5, 203	3	December 5, 2023	December 5, 2023	December 30,	023	GOP	27,450.00	27,450.00	-	26,771.00 26,771		N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES FOR THE SHARING A BASKET OF LOVE FOR THE SEASONED CITIZENS — YEAR 4 ON DECEMBER 14, 2023	няро	NO	NP-51.9 - Small Value Procurement	November 29 - December 4, 2023 December	, 2023 December 5, 203	3	December 5, 2023	December 5, 2023	December 12,	023	GOP	246,250.00	246,250.00	-	241,570.00 241,570		N/A	N/A	N/A	N/A	N/A	N/A	
FOOD AND ACCOMMODATION FOR THE REVISION OF THE 4TH BATCH STORYGOOK FOR KINDERGARTEN TO GRADE 4, 5 AND 5 LEARNESS FOR THE	CLMD	NO	NP-53.9 - Small	November 22-28, 2023 November	9, 2023 November 29, 20	13	November 29, 2023	December 5, 2023	December 8, 2	123	GOP	300,000.00	300,000.00		292,500.00 292,500		N/A	N/A	N/A	N/A	N/A	N/A	
NATIONAL READING PROGRAM SUPPLEMENTARY READING MATERIALS ON DECEMBER 4-8, 2023			Value Procurement															1		V		-"	
CATERING SERVICES FOR THE FY 2023 FOURTH QUARTER PROGRAM IMPLEMENTATION REVIEW (PIR) ON DECEMBER 15, 2023	QAD	NO	NP-51.9 - Small Value Procurement	November 28 - December 4, 2023 December	, 2023 December 5, 203	3	December 5, 2023	December 15, 2023	December 15,	023	GOP	30,000.00	30,000.00	-	29,250.00 29,250		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES AT NEAP-RELC, MALVAR, BATANGAS FOR THE EMMANCED SCHOOL HEADS DEVELOPMENT PROGRAM 2.0 (ESHOP) COLLOQUIUM BATCHES 3 AND 2 ON DECEMBER 31-13, 2023	1 HEDD	NO	NP-53.9 - Small Value Procurement	November 30 - December 5, 2023 December	, 2023 December 6, 202	3	December 6, 2023	December 12, 2023	December 13,	023	GOP	101,800.00	101,800.00	-	95,200.00 95,200		N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE ANNUAL 18-DAY CAMPAIGN TO END VIOLENCE	няро	NO	NP-51.9 - Small	December 6-11, 2023 December	2, 2023 December 12, 20		December 12, 2023	December 18, 2023	December 19,	023	GOP	292,000.00	292,000.00		287,200.00 287,200		N/A	N/A	N/A	N/A	N/A	N/A	
AGAINST WOMEN AND CHILDREN (VAINC) – CULMINATING ACTIVITY ON DECEMBER 18-19, 2023  FOOD AND ACCOMMODATION FOR THE CY 2023 4TH QUARTER DIVISION	Finance		Value Procurement NP-53.9 - Small																				
FOOD AND ACCOMMODATION FOR THE CY 2023 4TH QUARTER DIVISION PROCESS REVIEW – FINANCE DIVISION ON DECEMBER 35-16, 2023	rinance	NO	Value Procurement	December 7-11, 2023	2, 2023 December 12, 20	1	December 12, 2023	December 15, 2023	December 16,	v=3	GOP	68,000.00	68,000.00	-	64,600.00 64,600	~  -	N/A	N/A	N/A	N/A	N/A	N/A	1

PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS (RCIVA-23-06)	CLMD	NO	Competitive Bidding	November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023 December 13-14	ber 18, 2023 Decem	mber 19, 2023	December 22, 2023	December 29, 2023 Februa	ery 12, 2024		GOP	25,611,000.75	25,611,000.75	- 2	5,495,590.00	25,495,590.00	Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Accountability Network)	November 14, 2023	N/A	November 14, 202	November 14, 2023	December 7, 2023	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SUR) FOR LIBRARY HUBS (ROTVA-23-06)	CLMD	NO	Competitive Eldding	November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023 Decemb	ber 18, 2023 Decem	mber 19, 2023	December 22, 2023	December 29, 2023 Februs	ary 12, 2024		GOP	13,132,761.00	13,132,761.00	- 1	1,127,283.00	13,127,283.00	DepED IV-A CDA; Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Accountability Network)	November 14, 2023	N/A	November 14, 202	November 14, 2023	December 7, 2023	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SUR) FOR LIBRARY HUBS (ROTVA-23-06)	CLMD	NO	Competitive Eldding	November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023 Decemb	ber 18, 2023 Decem	mber 19, 2023	December 22, 2023	December 29, 2023 Februs	ary 12, 2024		GOP	5,674,135.00	5,674,135.00		5,674,135.00	5,674,135.00	DeptD IV-A CDA; Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Accountability Network)	November 14, 2023	N/A	November 14, 202	November 14, 2023	December 7, 2023	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SUR) FOR LIBRARY HUBS (ROYA-23-06)	CLMD	NO	Competitive Bidding	November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023 Decemb	ber 18, 2023 Decem	mber 19, 2023 C	Jecember 22, 2023	December 29, 2023 Februa	ary 12, 2024		GOP	2,301,790.00	2,101,790.00	- :	2,301,790.00	2,901,790.00	DepED IV-A CDA; Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Arrountability Metanock)	November 14, 2023	N/A	November 14, 202	November 14, 2023	December 7, 2023	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SUR) FOR LIBRARY HUBS (ROTVA-23-06)	CLMD	NO	Competitive Bidding	November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023 December	ber 18, 2023 Decem	mber 19, 2023	December 22, 2023	December 29, 2023 Februa	ary 12, 2024		GOP	1,941,840.00	1,941,840.00	-	1,941,840.00	1,941,840.00	DepED IV-A CDA; Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Accountability Network)	November 14, 2023	N/A	November 14, 202	November 14, 2023	December 7, 2023	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SUR) FOR LIBRARY HUBS (ROTVA-23-06)	CLMD	NO	Competitive Eldding	November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023 Decemb	ber 18, 2023 Decem	mber 19, 2023	December 22, 2023	December 29, 2023 Februs	ary 12, 2024		GOP	1,384,100.00	1,384,100.00	- :	1,384,100.00	1,384,100.00	DepED IV-A CDA; Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Accountability Network)	November 14, 2023	N/A	November 14, 202	November 14, 2023	December 7, 2023	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SUR) FOR LIBRARY HUBS (ROYA-23-06)	CLMD	NO	Competitive Bidding	November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023 Decemb	ber 18, 2023 Decem	mber 19, 2023 C	December 22, 2023	December 29, 2023 Februa	ary 12, 2024		GOP	756,600.00	756,600.00	-	756,600.00	756,600.00	DeptD IV-A CDA; Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Accountability Network)	November 14, 2023	N/A	November 14, 202	November 14, 2023	December 7, 2023	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SUR) FOR LIBRARY HUBS (ROYA-23-06)	CLMD	NO	Competitive Bidding	November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023 Decemb	ber 18, 2023 Decem	mber 19, 2023 C	December 22, 2023	December 29, 2023 Februa	ary 12, 2024		GOP	417,119.40	417,119.40	-	416,130.00	416,130.00	DeptD IV-A CDA; Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Accountability Network)	November 14, 2023	N/A	November 14, 202	November 14, 2023	December 7, 2023	N/A	
PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SCHOOL FUNDATURE FOR ELEMENTARY, JUNIOR AND SINIOR HIGH SCHOOLS UNDER THE BASIC EDUCATIONAL PACELITIES FUND (BETF) SCHOOL FURNITURE PROGRAM CY 2023 (ROYA-23-05)	ESSD	NO	Competitive Bidding September 25, 2023	October 6 - November 6, 2023	October 16, 2023		November 6, 2023	November 7, 2023	November 28, 2023 Decemb	ber 22, 2023						GOP	81,160,600.00	81,160,600.00	. 9	3,390,800.00	50,390,800.00	DepED IV-A CDA; Karangalan ES GPTA; - PCCI (Main & Rizal); Transparcency & Accountability Network)	October 6, 2023	N/A	October 6, 2023	October 6, 2023	November 20, 2023	N/A	ļ
BAC RESOLUTION RECOMMENDING RENEWAL OF CONTRACT TO LIMITLESS TECH SOLUTIONS INC. FOR THE SUBSCRIPTION OF INTERNET SERVICE PROVIDER (220 MBPS) FOR ONE (1) YEAR AT MEAP-BEIC, MALVAR, BATANGAS FROM JANUARY 1, 2024 TO DECEMBER 31, 2024	TECH SQUIRON OR. F. Cell 19 (2004) 10 (2004) 1															Contract was renewed													
CENTRACT FRAME FOR THE 2023 CARRAD SPLING ASSASSING CENTER AND CEN															N/A														
TODA TOTAL 2013 CARRAD STUTUM ARMANDISC CEREMON FOR EXCELLAGIAGO STUTUM															N/A														
PAGE TO															N/A	N/A													
REPEAT ORDER TO GOLDHUCKS STEEL MANAJEACTURING CORP. FOR THE PROCURE MERT OF JUNYS AND BOOK TO DODG RELIVERS OF SCHOOL FUNNTURE FOR ELEMENTARY, JUNIOR AND SHORN RIPHS SCHOOLS SHORE THE BACK EDUCATIONAL FACILITIES FUND (BETF) SCHOOL FUNNTURE PROGRAM CY JUZZ (BOOK) 42-304.	ESSD	NO	Repeat Order						Decemi	ber 22, 2023 Decem	mber 27, 2023 E	December 28, 2023	December 29, 2023 Apri	il 1, 2024		GOP	5,864,690.00	5,864,690.00	- :	5,864,690.00	3,864,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
CATERING SERVICES FOR THE FOURTH QUARTER MANAGEMENT REVIEW ON JANUARY 4, 2024																													
														tal Contract Price	tted Budget of Procu of Procurement Act Allotted Budget - Tot		214,014,168.15 48,221,357.93	214,014,168.15	2.00	5,792,810.22	165,792,810.22 0.	00							

Prepared by:

NGOING PROCUREMENT ACTIVITIES

JOCELYN L. MARTIN BAC Secretaria Head AO IV, Procurement Unit

Recommended for Approval by:

LOID - NIDEA
BAC haits erson
Assistant Regional Director

APPROVED:

2,000,000.0

ATTY. LE RIO 1- ESCOBARTE, CESO II Head of the Procuring Entity Regional Director

DepED IV-A COA; Karangalan ES GPTA; PCCI (Main & Rizal); Transparcency & Accountability Network)