

Code (PAP)	Procurement Project	PMU/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)				Contract Cost (PAP)				List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO	Total	MOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)	
	IPES SUMMIT 2024 – EMPOWERING INDIGENOUS COMMUNITIES THROUGH EDUCATION AND VALUES RESTORATION ON NOVEMBER 18-20, 2024	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	Oct 7, 2024	N/A	Oct 7, 2024	N/A	Nov 14, 2024	N/A	Nov 20, 2024	GoP	300,000.00	300,000.00		298,250.00	298,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE ORIENTATION ON THE CONDUCT OF BI-ANNUAL REVIEW OF DEPED POLICIES AND GUIDELINES ON OCTOBER 4, 2024	PHRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Oct 8, 2024	N/A	Oct 8, 2024	N/A	Oct 14, 2024	N/A	Oct 14, 2024	GoP	53,200.00	13,200.00		12,870.00	12,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE CLMD PROGRAM REVIEW AND STRATEGIC PRE-PLANNING FOR 2025 ON OCTOBER 23-24, 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Oct 7, 2024	N/A	Oct 7, 2024	N/A	Oct 23, 2024	N/A	Oct 31, 2024	GoP	30,600.00	30,600.00		29,835.00	29,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE UNIFIED EFFORTS FOR EDUCATIONAL FACILITIES (SEFF) SPRAY REGIONAL COORDINATION MEETING ON OCTOBER 23-25, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Sep 30, 2024	N/A	N/A	N/A	N/A	Oct 9, 2024	N/A	Oct 9, 2024	N/A	Oct 21, 2024	N/A	Oct 25, 2024	GoP	751,600.00	751,600.00		731,780.00	731,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE CONDUCT OF THE 2024 KAPAHAN SA MAGNANONG PURPOSES ON OCTOBER 14-15, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Oct 4, 2024	N/A	N/A	N/A	N/A	Oct 10, 2024	N/A	Oct 10, 2024	N/A	Oct 14, 2024	N/A	Oct 15, 2024	GoP	29,900.00	29,900.00		27,380.00	27,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE OFFICE OF THE REGIONAL DIRECTOR (ORD) QUARTERLY DIVISION PROCESS REVIEW ON OCTOBER 16-17, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Oct 4, 2024	N/A	N/A	N/A	N/A	Oct 10, 2024	N/A	Oct 10, 2024	N/A	Oct 16, 2024	N/A	Oct 17, 2024	GoP	18,000.00	18,000.00		16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	BAC RESOLUTION RECOMMENDING THE APPROVAL OF THE AGENCY-TO-AGENCY AGREEMENT BETWEEN DIVED REGION IV-A CALABARZON AND DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP TAGAYtay) FOR THE LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE REGIONAL MONITORING ACTIVITY AND PROGRAM IMPLEMENTATION REVIEW OF MADRIBAHAN EDUCATION PROGRAM (MEMP-PH) ON NOVEMBER 26-27, 2024	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	Oct 10, 2024	N/A	Oct 10, 2024	N/A	Nov 25, 2024	N/A	Nov 27, 2024	GoP	153,000.00	153,000.00		146,992.50	146,992.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	BAC RESOLUTION RECOMMENDING THE APPROVAL OF THE AGENCY-TO-AGENCY AGREEMENT BETWEEN DIVED REGION IV-A CALABARZON AND DEVELOPMENT ACADEMY OF THE PHILIPPINES (DAP TAGAYtay) FOR THE LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE REGIONAL MONITORING AND EVALUATION OF ACTIVITIES OF MULTIGRADE SCHEDULES IN CALABARZON ON NOVEMBER 28-29, 2024	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	Oct 10, 2024	N/A	Oct 10, 2024	N/A	Nov 28, 2024	N/A	Nov 29, 2024	GoP	40,000.00	40,000.00		38,170.00	38,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 9 AND LOT 22	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	8,184,399.50	8,184,399.50		8,183,469.50	8,183,469.50	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLIES AND MATERIALS FOR THE TRAINING FOR PHYSICAL FIT AND RESILIENT - PFA TRUSTEE ON SEPTEMBER 24-26, 2024, OCTOBER 1-4, 2024, OCTOBER 8-10, 2024, OCTOBER 17-20, 2024 AND OCTOBER 22-24, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct 8, 2024	N/A	N/A	N/A	N/A	Oct 15, 2024	N/A	Oct 15, 2024	N/A	Oct 21, 2024	N/A	Oct 24, 2024	GoP	580,000.00	580,000.00		415,570.00	415,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE DEPED CALABARZON LEAD	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct 8, 2024	N/A	N/A	N/A	N/A	Oct 15, 2024	N/A	Oct 15, 2024	N/A	Oct 20, 2024	N/A	Oct 30, 2024	GoP	14,000.00	14,000.00		13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 1	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	1,099,500.00	1,099,500.00		1,099,500.00	1,099,500.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 3	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 4, 2024	Nov 11, 2024	Nov 11, 2024	GoP	19,728,822.00	19,728,822.00		19,443,140.00	19,443,140.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 4	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	3,013,000.00	3,013,000.00		3,011,962.00	3,011,962.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 5	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	3,012,274.48	3,012,274.48		2,982,232.00	2,982,232.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 6	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	1,875,811.00	1,875,811.00		1,194,044.00	1,194,044.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 7	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	3,970,720.00	3,970,720.00		3,970,720.00	3,970,720.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 8	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 13, 2024	Nov 13, 2024	GoP	2,085,225.00	2,085,225.00		1,776,031.25	1,776,031.25	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 9	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 12, 2024	Nov 12, 2024	GoP	5,396,433.85	5,396,433.85		5,396,433.85	5,396,433.85	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 26 AND LOT 41	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 4, 2024	Nov 11, 2024	Nov 11, 2024	GoP	8,021,121.50	8,021,121.50		7,947,015.90	7,947,015.90	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 27	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 4, 2024	Nov 11, 2024	Nov 11, 2024	GoP	2,918,060.00	2,918,060.00		2,876,500.00	2,876,500.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 28	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 4, 2024	Nov 11, 2024	Nov 11, 2024	GoP	6,328,725.00	6,328,725.00		6,307,285.00	6,307,285.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 29	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 11, 2024	Nov 11, 2024	Nov 11, 2024	GoP	2,646,665.50	2,646,665.50		2,646,665.50	2,646,665.50	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 30	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	2,054,000.00	2,054,000.00		2,053,500.00	2,053,500.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 31	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	15,598,480.00	15,598,480.00		15,598,480.00	15,598,480.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 32	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	5,792,010.00	5,792,010.00		5,792,010.00	5,792,010.00	DepeD R4-A COA, GPTCA, PCCH & TAN	Sep 25, 2024	N/A	Sep 19, 2024	Sep 24, 2024	Oct 10, 2024	N/A	N/A	NOT LISTED - NEW PROGRAM	
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROVA-24-07 – LOT 33	CLMD	NO	Competitive Bidding	N/A	Aug 16, 2024	Aug 23, 2024	Sep 5, 2024	N/A	Sep 19, 2024	Sep 23, 2024	Oct 10, 2024	Oct 15, 2024	Oct 22, 2024	Nov 6, 2024	Nov 11, 2024	Nov 11, 2024	GoP	2,632,800.00</														

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PAP)						Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					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/ Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON DECISION AND RESOLUTION WRITING ON DECEMBER 2-6, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 18, 2024	N/A	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A	Nov 27, 2024	N/A	Dec. 6, 2024	GoP	250,000.00	250,000.00		231,250.00	231,250.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	PROCUREMENT OF OFFICE EQUIPMENT TO BE USED IN THE REGIONAL OFFICE	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 17, 2024	N/A	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A	Nov. 7, 2024	N/A	Nov. 22, 2024	GoP	165,300.00	165,300.00		158,285.00	158,285.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE REGIONAL OFFICE AND SCHOOL DIVISION OFFICE WITNESS COIN TECHNICAL ASSISTANCE ON THE DEVELOPMENT OF STRATEGIC HRD PLANS ON NOVEMBER 13-16, 2024	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 16, 2024	N/A	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A	Nov. 12, 2024	N/A	Nov. 15, 2024	GoP	480,000.00	480,000.00		468,000.00	468,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	PROCUREMENT OF OFFICE EQUIPMENT TO BE USED IN THE REGIONAL OFFICE	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 17, 2024	N/A	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A	Nov. 11, 2024	N/A	Nov. 26, 2024	GoP	570,500.00	570,500.00		393,620.00	393,620.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FURNITURE FOR THE OFFICE OF THE REGIONAL DIRECTOR AND ASSISTANT REGIONAL DIRECTOR	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 17, 2024	N/A	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A	N/A	N/A	N/A	GoP	13,000.00	13,000.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE CONDUCT OF REGIONAL SCIENCE AND TECHNOLOGY FAIR ON NOVEMBER 13-14, 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 28, 2024	N/A	N/A	N/A	N/A	Nov. 5, 2024	N/A	Nov. 5, 2024	N/A	N/A	N/A	Nov. 14, 2024	GoP	4,880.00	4,880.00		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY AUDIT OF THE ROME PILOT OFFICES IN PREPARATION FOR THE CERTIFICATE MAINTENANCE OF QMS CERTIFIABLE TO ISO 9001:2015 ON NOVEMBER 19-20, 2024	QAO	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 28, 2024	N/A	N/A	N/A	N/A	Nov. 5, 2024	N/A	Nov. 5, 2024	N/A	Nov. 18, 2024	N/A	Nov. 19, 2024	GoP	21,000.00	21,000.00		20,475.00	20,475.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	SUPPLIES FOR THE SMOON CITIZENSHIP BASKET OF LOAN FOR THE SEASONED CITIZEN- YEAR 5 ON DECEMBER 13, 2024	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 28, 2024	N/A	N/A	N/A	N/A	Nov. 5, 2024	N/A	Nov. 5, 2024	N/A	Nov. 11, 2024	N/A	Dec. 13, 2024	GoP	265,446.00	265,446.00		246,030.00	246,030.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF RECEIVING TEACHERS ON BMD CONTENT AND PEDAGOGY ON NOVEMBER 18-20, 2024 AND NOVEMBER 21-23, 2024	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	N/A	Nov. 11, 2024	Nov. 15, 2024	Nov. 15, 2024	GoP	3,798,000.00	3,798,000.00		3,511,251.00	3,511,251.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE COMMENCEMENT ACTIVITY FOR THE 8TH CYCLE BEF GRANTEES (BASIC RESEARCH) ON NOVEMBER 21-22, 2024	PRRD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	N/A	N/A	N/A	N/A	Nov. 7, 2024	N/A	Nov. 7, 2024	N/A	Nov. 20, 2024	N/A	Nov. 22, 2024	GoP	19,200.00	19,200.00		18,720.00	18,720.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE OFFICE OF THE REGIONAL DIRECTOR (ORO) QUARTERLY DIVISION PROCESS REVIEW ON DECEMBER 12-13, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	N/A	N/A	N/A	N/A	Nov. 7, 2024	N/A	Nov. 7, 2024	N/A	Nov. 26, 2024	N/A	Dec. 13, 2024	GoP	18,000.00	18,000.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE COORDINATION MEETING ON THE 10TH CYCLE BEF ON DECEMBER 12, 2024	PRRD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	N/A	N/A	N/A	N/A	Nov. 7, 2024	N/A	Nov. 7, 2024	N/A	Nov. 14, 2024	N/A	Nov. 15, 2024	GoP	12,000.00	12,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE PROPOSAL PRESENTATION OF RESEARCH UNDER THE 10TH CYCLE BEF on December 11, 2024	PRRD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	N/A	N/A	N/A	N/A	Nov. 7, 2024	N/A	Nov. 7, 2024	N/A	Nov. 26, 2024	N/A	Dec. 11, 2024	GoP	10,200.00	10,200.00		9,945.00	9,945.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE TRAINING FOR IHS AND SHS FURNING MAJORS IN LINE WITH THE SECONDARY EDUCATION SUPPORT PROGRAM (SESP)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	N/A	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	N/A	N/A	N/A	N/A	GoP	14,400.00	14,400.00		13,881.00	13,881.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE TRAINING FOR IHS AND SHS TUPING MAJOR IN LINE WITH THE SECONDARY EDUCATION SUPPORT PROGRAM (SESP) ON NOVEMBER 25-26, 2024	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	N/A	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	N/A	Nov. 25, 2024	N/A	Nov. 29, 2024	GoP	480,000.00	480,000.00		444,000.00	444,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF RESOURCE PACKAGE FOR TEACHERS TEACHING MULTIGRADE ON NOVEMBER 23-24, 2024	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Oct. 28, 2024	N/A	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	Nov. 11, 2024	Nov. 20, 2024	Nov. 21, 2024	Nov. 24, 2024	GoP	468,000.00	468,000.00		468,000.00	468,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE FINALIZATION OF CONTEXTUALIZED LESSON PLAN EXEMPLARS FOR MULTIGRADE TEACHING FOR 3RD AND 4TH QUARTERS NOVEMBER 21-24, 2024	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Oct. 28, 2024	N/A	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	Nov. 11, 2024	Nov. 20, 2024	Nov. 21, 2024	Nov. 24, 2024	GoP	852,000.00	852,000.00		852,000.00	852,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE COORDINATION MEETING ON THE REGION'S PHYSICAL PLAN FOR FY 2025 ON NOVEMBER 18-19, 2024	PRRD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 29, 2024	N/A	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	N/A	Nov. 18, 2024	N/A	Nov. 19, 2024	GoP	120,000.00	120,000.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE PROGRAM ON WELFARE FOR THE EMPLOYEES OF REGIONAL OFFICE (POWER-CO) AWARDS CEREMONY FOR THE 2024 INTERCITY SPORTS ACTIVITIES ON NOVEMBER 14, 2024	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 31, 2024	N/A	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	N/A	Nov. 12, 2024	N/A	Nov. 14, 2024	GoP	92,500.00	92,500.00		89,632.50	89,632.50		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE WRITING AND FINALIZATION OF THE ENHANCED GAWAD PATNUGOT AND GAWAD BITUM GUIDELINES AND CRITERIA ON NOVEMBER 28-29, 2024	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	N/A	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	N/A	Nov. 26, 2024	N/A	Nov. 29, 2024	GoP	378,000.00	378,000.00		277,900.00	277,900.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	CERTIFICATE HOLDER FOR THE CONFERENCE OF CALABARZON OR SA DEPED PROGRAM COORDINATORS AND AWARDS OF THREE STAR SCHOOLS ON DECEMBER 2-6, 2024	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 8, 2024	N/A	N/A	N/A	N/A	Nov. 13, 2024	N/A	Nov. 13, 2024	N/A	Nov. 18, 2024	N/A	N/A	GoP	87,500.00	87,500.00		51,618.00	51,618.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	POLO SHIRT FOR THE CONFERENCE OF CALABARZON OR SA DEPED PROGRAM COORDINATORS AND AWARDS OF THREE STAR SCHOOLS ON DECEMBER 2-6, 2024	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 8, 2024	N/A	N/A	N/A	N/A	Nov. 13, 2024	N/A	Nov. 13, 2024	N/A	Dec. 5, 2024	N/A	N/A	GoP	130,000.00	130,000.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	BAC RESOLUTION RECOMMENDING TO APPROVE THE OFFER OF APO PRODUCTION UNIT, INC. FOR THE PRINTING AND DELIVERY OF STORYBOOK PACKAGES FOR DEPED REGION IV-A CALABARZON	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 20, 2024	Nov. 20, 2024	Nov. 27, 2024	Dec. 5, 2024	Dec. 10, 2024	Jan. 24, 2025	GoP	67,704,267.00	67,704,267.00		67,703,976.20	67,703,976.20		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM	
	FOOD AND ACCOMMODATION FOR THE EXECUTING EXCELLENCE TOWARDS PROGRAM RESILENCY: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING, AND ASSESSMENT IN ESSO PROGRAMS, PROJECTS, AND ACTIVITIES (PPAA) ON DECEMBER 10-13, 2024	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 13, 2024	N/A	N/A	N/A	N/A	Nov. 19, 2024	N/A	Nov. 19, 2024	N/A	Dec. 4, 2024	N/A	Dec. 13, 2024	GoP	438,000.00	438,000.00		400,225.00	400,225.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE CONFERENCE OF CALABARZON OR SA DEPED PROGRAM COORDINATORS AND AWARDS OF THREE STAR SCHOOLS ON DECEMBER 2-6, 2024	ESSO	NO	NP-53.10 Lease of Real Property and Venue	N/A	Nov. 8, 2024	N/A	N/A	N/A	N/A	Nov. 21, 2024	N/A	Nov. 21, 2024	Nov. 22, 2024	Dec. 2, 2024	Dec. 2, 2024	Dec. 6, 2024	GoP	1,567,600.00	1,567,600.00		1,432,240.00	1,432,240.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE ADO 2024 PROGRAM ACCOMPLISHES REVIEW AND PLANNING OF ACTIVITIES FOR FY 2025 ON DECEMBER 8-9, 2024	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 14, 2024	N/A	N/A	N/A	N/A	Nov. 22, 2024	N/A	Nov. 22, 2024	N/A	Dec. 5, 2024	N/A	Dec. 13, 2024	GoP	174,000.00	174,000.00		165,300.00	165,300.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE UNIVERSAL PREVENTION CURRICULUM (UPC) FOR SUBSTANCE ABUSE CALABARZON BE-CHO TRAINING OF MODULE 5: SCHOOL BASED PREVENTION INTERVENTIONS ON DECEMBER 16-20, 2024	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 14, 2024	N/A	N/A	N/A	N/A	Nov. 21, 2024	N/A	Nov. 21, 2024	N/A	N/A	N/A	Dec. 20, 2024	GoP	7,510.00	7,510.00		6,480.00	6,480.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE UNIVERSAL PREVENTION CURRICULUM (UPC) FOR SUBSTANCE ABUSE CALABARZON BE-CHO TRAINING OF MODULE 5: SCHOOL BASED PREVENTION INTERVENTIONS ON DECEMBER 16-20, 2024	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 14, 2024	N/A	N/A	N/A	N/A	Nov. 22, 2024	N/A	Nov. 22, 2024	N/A	Dec. 13, 2024	N/A	Dec. 20, 2024	GoP	890,000.00	890,000.00		867,750.00	867,750.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	POLO SHIRT FOR THE UNIVERSAL PREVENTION CURRICULUM (UPC) FOR SUBSTANCE ABUSE CALABARZON BE-CHO TRAINING OF MODULE 5: SCHOOL BASED PREVENTION INTERVENTIONS ON DECEMBER 16-20, 2024	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 15, 2024	N/A	N/A	N/A	N/A	Nov. 22, 2024	N/A	Nov. 22, 2024	N/A	N/A	N/A	Dec. 20, 2024	GoP	40,000.00	40,000.00		30,400.00	30,400.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	PROCUREMENT OF SERVICE PROVIDER FOR THE ANNUAL PERFORMING MAINTENANCE OF THE DIESEL GENERATOR SET IN THE REGIONAL OFFICE	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 14, 2024	N/A	N/A	N/A	N/A	Nov. 22, 2024	N/A	Nov. 22, 2024	N/A	N/A	N/A	N/A	GoP	32,256.00	32,256.00		32,256.00	32,256.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	SUPPLY AND DOOR TO DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING PROGRAMS WITH PROJECT IDENTIFICATION NUMBER BOWA-24-08-LOT 1	CLMD	NO	Competitive Bidding	N/A	Oct. 17, 2024	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 21, 2024	Nov. 21, 2024	Nov. 27, 2024	Dec. 4, 2024	Dec. 9, 2024	Dec. 9, 2024	N/A	N/A	GoP	38,858,040.00	38,858,040.00		38,858,040.00	38,858,040.00		DiPED R4-A COA, GPTCA, PCCI & TAR	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 7, 2024	Nov. 18, 2024		NOT LISTED - NEW PROGRAM
	SUPPLY AND DOOR TO DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING PROGRAMS WITH PROJECT IDENTIFICATION NUMBER BOWA-24-08-LOT 2	CLMD	NO	Competitive Bidding	N/A	Oct. 17, 2024	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 21, 2024	Nov. 21, 2024	Nov. 26, 2024	Dec. 3, 2024	Dec. 9, 2024	Dec. 9, 2024	N/A																

