Procurement Monitoring Report as of December 31, 2024

br br<	ment Activity ABC (PhP) Contract Cost (PhP) Date of Receipt of Invitation		
		Post Qual Acceptance	Remarks (Explaining changes from the APP)
	Agai Agai Agai Agai Agai Agai Agai Agai	(If applicable)	
bit bit <td>VA M 1, 324 NA M 3, 324 NA M 1, 7224 GeP 120,0000 120,0000 120,0000 NA NA NA NA NA NA</td> <td>N/A</td> <td>NOT LISTED - NEW PROGRAM</td>	VA M 1, 324 NA M 3, 324 NA M 1, 7224 GeP 120,0000 120,0000 120,0000 NA NA NA NA NA NA	N/A	NOT LISTED - NEW PROGRAM
Networksom No No No No <t< td=""><td>(A (A) (A)</td><td>N/A</td><td>NOT LISTED - NEW PROGRAM</td></t<>	(A (A)	N/A	NOT LISTED - NEW PROGRAM
Image: state	(A) M 2,2024 M 3,2024 M 3,2024 M 4,2024 M 19,2024 M 19,2024 M 90 3,660,000.00 3,600,000.00 3,222,000.00 N/A N/A N/A N/A N/A N/A	N/A	NOT LISTED - NEW PROGRAM
Image: Section of the sectin of the section of the section	(A M 2,234 M 2,234 M 19,234 M 19,234 M 19,234 M 19,234 M 19,254 M	N/A	NOT LISTED - NEW PROGRAM
Image: state Image: state<	1A 1A 2,224 A 4,224 A	N/A	NOT LISTED - NEW PROGRAM
	1A M 2,2024 NA MA 1A1 2,2024 NA Aug. 3,2024 C	N/A	NOT LISTED - NEW PROGRAM
Image: Proper state Image: Proproprov state Image: Proper state </td <td>(A) (A) (A)<td>N/A</td><td>NOT LISTED - NEW PROGRAM</td></td>	(A) (A) <td>N/A</td> <td>NOT LISTED - NEW PROGRAM</td>	N/A	NOT LISTED - NEW PROGRAM
Image No No No No No<	(A) JL 2, 224 NA JA 13, 234 NA Aug. 15, 324 C	N/A	LISTED - NEW TITLE
Anticic Antic <	10 A 12.284 NA M 15.204 NA M 15.204 NA M 15.204 NA M 14.2034 A 14.2034 A 12.000.00 D 114.000.00 NA NA NA NA NA	N/A	LISTED - NEW TITLE
Image: Normetality Image: Normetality Normetality <	14 Jun 22, 2024 NA Jul 22, 2024 NA Jul 12, 2024 A MA Jul 12, 2024 A God	N/A	NOT LISTED - NEW PROGRAM
I I	1A 1.4 2.024 NA 1.4 1.2 2.024 NA 1.4 1.2 2.024 NA 1.4 1.2 2.024 O 00 144.000 144.000 145.000 113.500 113.500 NA 1.4 NA 1.4 NA 1.4 NA	N/A	NOT LISTED - NEW PROGRAM
Name Nam Nam Nam Nam Nam Name	(A (A (A) (A) (B) (B) (C)	N/A	NOT LISTED - NEW PROGRAM
Image: space	1/4 1/4 5,2024 N/A N/A N/A N/A M/A M/A N/A N/A N/A N/A N/A N/A	N/A	NOT LISTED - NEW PROGRAM
Norman Norma Norma Norma <td>NA Ma 23, 2024 NA Ma 23, 2024 NA Ma 25, 2024 Gast Gast T2,000.00 <tht2,000.00< th=""> T2,000.00 <</tht2,000.00<></td> <td>N/A</td> <td>LISTED - NEW TITLE</td>	NA Ma 23, 2024 NA Ma 23, 2024 NA Ma 25, 2024 Gast Gast T2,000.00 T2,000.00 <tht2,000.00< th=""> T2,000.00 <</tht2,000.00<>	N/A	LISTED - NEW TITLE
Matrix Matrix<	(A) M, 9, 2024 NA Ag, 2, 2024 NA Aug. 9, 2024 O A O O O O O O O O O O O O O O O O O	N/A	NOT LISTED - NEW PROGRAM
Normalization Normalinstation Normalization Normal	ka ka 22,222 NA ka 30, 20, 224 NA ka 30, 2024 NA ka 50, 6294 NA 50, 6294 O 609 T315,100.0 T315,100.	N/A	NOT LISTED - NEW PROGRAM
N N	(A) 1.2 ,224 NA Ag, 9, 224 NA Ag, 9, 224 NA Ag, 9, 224 NA Ag, 16, 224 O A Ag,	N/A	NOT LISTED - NEW PROGRAM
Normation Normation <t< td=""><td>NA Aug 21, 2024 N/A Aug 21, 2024 N/A Aug 30, 20, 2024 Open Pair Pair Pair Pair Pair Pair Pair Pair</td><td>N/A</td><td>NOT LISTED - NEW PROGRAM</td></t<>	NA Aug 21, 2024 N/A Aug 21, 2024 N/A Aug 30, 20, 2024 Open Pair Pair Pair Pair Pair Pair Pair Pair	N/A	NOT LISTED - NEW PROGRAM
Normation Normation <t< td=""><td>ka ka 22,2024 N/A Sap 13, 2024 N/A Sap 1</td><td>N/A</td><td>NOT LISTED - NEW PROGRAM</td></t<>	ka ka 22,2024 N/A Sap 13, 2024 N/A Sap 1	N/A	NOT LISTED - NEW PROGRAM
Image: space	14 Jul 22,2014 NUA NA NA NA NA NA NA NA NA	N/A	NOT LISTED - NEW PROGRAM
Image: space spac	2024 h 4 50,2024 h 1 50,2024 h 1 51,2024 h 2,2024 h 2,202	N/A	NOT LISTED - NEW PROGRAM
N N	3, 2024 A. J. 32, 2024 A. J. 32, 2024 A. J. 32, 2024 A. J. 31, 2024 A. J. 2024 A. J. 2024 A. J. 4. J. 2024 A.	N/A	NOT LISTED - NEW PROGRAM
N NORMARY NO NO NO NO NO<	1A Ag 5,224 NA 5g 2,224 NA 5g 2,224 NA 5g 2,224 A 5g 2,	N/A	NOT LISTED - NEW PROGRAM
Image: Normal state	NA Sep. 9, 2024 NA Sep. 9, 2024 NA Sep. 15, 2024 GaP 11,2000 11,2000 11,2000 NA NA NA NA NA NA	N/A	NOT LISTED - NEW PROGRAM
Absolutional field weak backed weak Out Visit of the set of the	(A Jun 22, 2024 N/A	N/A	NOT LISTED - NEW PROGRAM
Image: Description of the series of	Apr Data Apr Apr Apr Data Des Des Des Des Des Apr Apr </td <td>N/A</td> <td></td>	N/A	
Image: Normalize Construction Cons	4 A g 12 201 N A S g 12 201 N A S g 12 2024 N A S g 12 2024 A S g 12 202	N/A	NOT LISTED - NEW PROGRAM
Indication strain str	NA Age 12, 2024 NA Sep. 5, 2024 NA Sep. 13, 2034 Cold Co	N/A	
Low Drawset Abs ParkL2 Abs Park Park ParkL2 Abs ParkL2 Abs ParkL2 Abs ParkL2 Abs ParkL2	(A Ag 12,2024 NA Sep 9,2024 NA Sep 9,2024 NA Sep 13,2024 Sep 13,2024 Sep 13,2024 Sep 14,2024 Sep 14,20	N/A	NOT LISTED - NEW PROGRAM
Lack of water with rode op add/conders/inf inf general	1A Ag 13.224 NA 5g 2,224 NA 5g 2,224 NA 5g 6,224 O 60 190,0000 190,000 190,0000 190,000 190,0000 190,0000 190,0000 190,0000 19	N/A	NOT LISTED - NEW PROGRAM
Description Construction Construction </td <td>(A) Aug 11, 2024 N(A) Aug 20, 2024 N(A) Aug 20, 2024 (GeP 12,400.0 32,400.0 12,400.0 12,400.0 N(A) N(A)</td> <td>N/A</td> <td>NOT LISTED - NEW PROGRAM</td>	(A) Aug 11, 2024 N(A) Aug 20, 2024 N(A) Aug 20, 2024 (GeP 12,400.0 32,400.0 12,400.0 12,400.0 N(A)	N/A	NOT LISTED - NEW PROGRAM
Last of the state of	MA Aug 13, 2024 NA Aug 29, 2024 NA Sup 6, 5224 Gal 212,000.00 212,000.00 212,000.00 NA	N/A	LISTED - NEW TITLE
Intelligentation CMD NO NS3.53 generot-bagency NA NA NA NA NA NA Sp. 5.224 NA Sp. 5.224 NA Sp. 5.224	VA Agg 15, 2024 NA Sp. 9, 2024 NA Sp. 9, 2024 GaP 22,600.00 21,600.00	N/A	
	14 A g, 15, 2014 N/A S g, p, 9, 2024 N/A S g, 13, 2024 O G d S 10, 000 D S 10, 000 D S 10, 000 D S 10, 500, 500 S 10, 000 D S 10, 500 S 10	N/A	NOT LISTED - NEW PROGRAM
MOGENERATION FOR CONSTRUCT STRUCTURE NO NO NO.1, 2014 <	14 Ag 23, 234 NA	N/A	NOT LISTED - NEW PROGRAM
CATERNO SERVICES FOR THE 2004 ANNUAL PHYSICAL AND		N/A	LISTED - NEW TITLE
REGOME MODES ON STITUBES 400.01 (2):04 V		N/A	
Set 2020 Description Description <thdescription< th=""> <thdescription< th=""> <t< td=""><td>NA Aug 20, 2024 NA Sep 10, 2024 NA Sep 12, 2024 Gath T5500.00 T5500.00 F5500.00 F6500.00 NA NA<td>N/A</td><td></td></td></t<></thdescription<></thdescription<>	NA Aug 20, 2024 NA Sep 10, 2024 NA Sep 12, 2024 Gath T5500.00 T5500.00 F5500.00 F6500.00 NA NA <td>N/A</td> <td></td>	N/A	
DEBTERED AND ADD ADDARADING TO THE 2014 Image: Control of the 2014 <td>NA Aug 20, 2024 NA Sep 2, 2024 NA Sep 2, 2024 Sep 2, 2024</td> <td>N/A</td> <td>LISTED - NEW TITLE</td>	NA Aug 20, 2024 NA Sep 2, 2024 NA Sep 2, 2024	N/A	LISTED - NEW TITLE
\$ 13 B 2024 \$ 5 13 B 2024 \$ 5 1 B 2024 \$ 1 B 2 2024 <th< td=""><td>NA NA NA NA Company Company State State<!--</td--><td>N/A</td><td>NOT LISTED - NEW PROGRAM</td></td></th<>	NA NA NA NA Company Company State State </td <td>N/A</td> <td>NOT LISTED - NEW PROGRAM</td>	N/A	NOT LISTED - NEW PROGRAM

Code (PAP)	Procurement	PMO/ End-User	Is this an Early	Mode of Procurement						Actual F	Procurement Activ	Date of BAC Resolution					Source of		ABC (PhP)			Contract Cost (PhP)		List of Invited			Date of Receip	pt of Invitation	Post Qual Completion/	Remarks (Explaining changes from the APP)
(PAP)	Project FOOD AND ACCOMMODATION FOR THE ENHANCING PROGRAM	End-User	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	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Acceptance Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Completion/ Acceptance (If applicable)	APP)
	FOOD AND ALCOMMINDER INVESTIGATION FOR THE ENHANCING PROGRAM IMPLEMENTATION: STRENGTHENING PERFORMANCE THROUGH CAPACITY BUILDING IN SUPPORT SERVICES ON SEPTEMBER 10- 11, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 19, 2024	N/A	N/A	N/A	Aug. 24, 2024	N/A	Aug. 24, 2024	N/A	Sep. 10, 2024	N/A	Sep. 11, 2024	GoP	60,000.00	60,000.00		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR THE UMALDHOKAR: DEPED CALABARZON INFORMATION OFFICERS CONVERGENCE PHASE 2 ON SEPTEMBER 26. 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 22, 2024	N/A	N/A	N/A	Aug. 28, 2024	N/A	Aug. 28, 2024	N/A	Sep. 26, 2024	N/A	Sep. 26, 2024	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	
	FODD AND ACCOMMODATION FOR THE PRE-CONSULTATION WORKSHOP FOR THE LOCALIZED REFERAL SYSTEM ON MENTAL HEALTH PSYCHOSOLIAS JUPPORT (MHPSS) INTERVENTIONS AND ADOLESCENT REPRODUCTIVE HEALTH ON SEPTEMBER 2-4, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 20, 2024	N/A	N/A	N/A	Aug. 27, 2024	N/A	Aug. 27, 2024	N/A	Aug. 30, 2024	N/A	Sep. 4, 2024	GaP	211,566.00	211,566.00		188,700.00	188,700.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	VACCINATION FOR THE 2024 ANNUAL PHYSICAL AND LABORATORY EXAMINATION WITH VACCINATION OF DEPED REGIONAL EMPLOYEES ON SEPTEMBER 6, 13 & 20, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 19, 2024	N/A	N/A	N/A	Aug. 27, 2024	N/A	Aug. 27, 2024	N/A	Aug. 29, 2024	N/A	Sep. 20, 2024	GoP	189,600.00	189,600.00		189,600.00	189,600.00		N/A	N/A	N/A	N/A	N/A	N/A	LISTED - NEW TITLE
	SUPPLES AND MATERIALS FOR THE PRE-CONSULTATION WORKSHOP FOR THE ENHANCEMENT AND AUSIMENT OF PROFESSIONAL DEVELOPMENT PROGRAMS FOR TEACHERS AND SUPERVSORS VS-A-VS MATATAG CURRICULUM INFLEMENTATION ON SEPTEMBER 10-12, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 19, 2024	N/A	N/A	N/A	Aug. 27, 2024	N/A	Aug. 27, 2024	N/A		N/A		GoP	13,840.00	13,840.00		13,610.00	13,610.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE CONDUCT OF HUMAN RESOURCE SKILLS ENHANCEMENT PROGRAM FOR SPECIALISTS (HR SEPS) COURSE 2 ON SEPTEMBER 23-27, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 19, 2024	N/A	N/A	N/A	Aug. 27, 2024	N/A	Aug. 27, 2024	N/A		N/A		GoP	19,250.00	19,250.00		18,975.00	18,975.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE PRE-CONSULTATION WORKSHOP FOR THE ENHANCEMENT AND ALIGNMENT OF ROPESSIONAL DEVELOPMENT PROGRAMS FOR TEACHERS AND SUPERVSORS VS-A-VIS MATATAG CURRICULUM MINEFAINTATION ON SEPTEMBER 10.12. 2074	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 19, 2024	N/A	N/A	N/A	Aug. 27, 2024	N/A	Aug. 27, 2024	N/A		N/A		Gap	7,500.00	7,500.00		6,990.00	6,990.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	POLO SHIRT FOR THE ORIENTATION ON THE ALTERNATIVE DELIVERY MODE EDUCATION IN EMERGENCIES (BATCH 2) ON OCTOBER 7-11, 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 20, 2024	N/A	N/A	N/A	Aug. 27, 2024	N/A	Aug. 27, 2024	N/A		N/A		GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	POLO SHIRT FOR THE UMALOHOKAN: DEPED CALABARZON INFORMATION OFFICERS CONVERGENCE PHASE 2 ON SEPTEMBER 26, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 22, 2024	N/A	N/A	N/A	Aug. 28, 2024	N/A	Aug. 28, 2024	N/A		N/A		GaP	25,650.00	25,650.00		25,650.00	25,650.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE HUMAN RESOURCE SKILLS ENHANCEMENT PROGRAM FOR SPECIALISTS (HR SEPS) COURSE 2 ON SEPTEMBER 23-27, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 14, 2024	N/A	N/A	N/A	Aug. 20, 2024	N/A	Aug. 20, 2024	N/A	Sep. 23, 2024	N/A	Sep. 27, 2024	GoP	600,000.00	600,000.00		549,000.00	549,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
-	COURSE 2 ON SEPTEMBER 23-27, 2024 PROCUREMENT OF TOKENS FOR THE GAWAD PATNUGOT INTERVIEW- STAGE 3 VALIDATORS ON SEPTEMBER 5-6, 2024 FOOD WITH CONFERENCE HALL FOR THE STHOOL ASSED	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 28, 2024	N/A	N/A	N/A	Sep. 4, 2024	N/A	Sep. 4, 2024	N/A		N/A		GoP	15,000.00	15,000.00		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD WITH CONFERENCE HALL FOR THE SCHOOL-BASED FEEDING PROGRAM (SEP) SUPPLIERS AND PARTNERS FORUM ON SEPTEMBER 27, 2024 CRITIFICATE HOLDER FOR THE SCHOOL-BASED FEEDING	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 28, 2024	N/A	N/A	N/A	Sep. 4, 2024	N/A	Sep. 4, 2024	N/A	Sep. 26, 2024	N/A	Sep. 27, 2024	GoP	174,000.00	174,000.00		172,550.00	172,550.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	PROGRAM (SBFP) SUPPLIERS AND PARTNERS FORUM ON SEPTEMBER 27, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 28, 2024	N/A	N/A	N/A	Sep. 4, 2024	N/A	Sep. 4, 2024	N/A		N/A		GoP	8,750.00	8,750.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE ORIENTATION ON THE ALTERNATIVE DELIVERY MODE EDUCATION IN EMERGENCIES BATCH 2 on OCTOBER 7-11. 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 29, 2024	N/A	N/A	N/A	Sep. 4, 2024	N/A	Sep. 4, 2024	N/A		N/A		GoP	20,800.00	20,800.00		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	COMMONLY USED SUPPLIES, JANTORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE - LOT I	ASD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Aug. 15, 2024	N/A	N/A	N/A	Sep. 4, 2024	N/A	Sep. 4, 2024	N/A	Sep. 28, 2024	N/A	Sep. 28, 2024	GoP	600,388.00	600,388.00		580,838.00	580,838.00		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 - LOT II	ASD	NO	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Aug. 15, 2024	N/A	N/A	N/A	Sep. 4, 2024	N/A	Sep. 4, 2024	N/A	Sep. 28, 2024	N/A	Sep. 28, 2024	GoP	126,260.00	126,260.00		112,120.00	112,120.00		N/A	N/A	N/A	N/A	N/A	N/A	
	COMMONLY USED SUPPLIES, JANTORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE - LOT III	ASD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Aug. 15, 2024	N/A	N/A	N/A	Sep. 4, 2024	N/A	Sep. 4, 2024	N/A	Sep. 28, 2024	N/A	Sep. 28, 2024	GoP	38,200.00	38,200.00		37,060.00	37,060.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FOOD AND ACCOMMODATION FOR THE CAPACITY BUILDING ACTIVITIES ON THE DEVELOPMENT AND QUALITY ASSURANCE OF PROFESSIONAL DEVELOPMENT PROGRAMS FOR TEACHERS AND SCHOOL LEADERS ON OCTOBER 9-11,2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Aug. 6, 2024	N/A	N/A	N/A	Aug. 29, 2024	N/A	Sep. 5, 2024	N/A	Oct. 7, 2024	N/A	Oct. 11, 2024	GoP	504,000.00	504,000.00		478,800.00	478,800.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	FOOD WITH CONFERENCE HALL FOR THE CONSULTATIVE MEETING IN THE PREPARATIONS FOR THE 2024 REGIONAL RESEARCH CONFERENCE ON SEPTEMBER 18, 2024	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 4, 2024	N/A	N/A	N/A	Sep. 10, 2024	N/A	Sep. 10, 2024	Sep. 10, 2024	Sep. 18, 2024	N/A	Sep. 18, 2024	GoP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE TRAINING WORKSHOP ON CHILD PROTECTION COMMITTEE FUNCTIONALITY 2024 ON SEPTEMBER 25-27 2024	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 4, 2024	N/A	N/A	N/A	Sep. 10, 2024	N/A	Sep. 10, 2024	N/A	Sep. 25, 2024	N/A	Sep. 27, 2024	GoP	300,000.00	300,000.00		292,200.00	292,200.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	PROCLIREMENT OF MATERIALS TO BE USED IN THE SCHOOL- BASED FEEDING PROGRAM (SBFP) SUPPLIERS AND PARTNERS FORUM ON SEPTEMBER 27, 2024	ESSD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	Sep. 4, 2024	N/A	N/A	N/A	Sep. 10, 2024	N/A	Sep. 10, 2024	N/A		N/A		GoP	53,250.00	53,250.00		48,991.25	48,991.25		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	POLD SHIRT for the TRAINING WORKSHOP ON SYNCHRONZED GAD PLANNING AND BUDGETING CLIM PREPARATION OF GAD ACCOMPLISHMENT on OCTOBER 2-4, 2024 SUPPLIES AND MATERIALS FOR THE REGIONAL ORIENTATION OF	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 5, 2024	N/A	N/A	N/A	Sep. 11, 2024	N/A	Sep. 12, 2024	N/A		N/A		Gop	39,000.00	39,000.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE REGIONAL OWINT ATTON OF ALS TEACHERS ON THE IMPLEMENTATION OF THE CONTEXTUALIZED MELCS-BASED ALS SHS CURRICULUM (BATCH 3) ON OCTOBER 23-25, 2024 LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 4, 2024	N/A	N/A	N/A	Sep. 10, 2024	N/A	Sep. 10, 2024	N/A		N/A		GaP	35,465.00	35,465.00		28,545.50	28,545.50		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	LENCE OF VENUE WITH FOLD AND COMINGLOWING CONTINE REGIONAL ORIENTATION OF ALS TEACHERS ON THE IMPLEMENTATION OF THE CONTEXTUALIZED MELCS-BASED ALS SHS CURRICULUM (BATCH 3) ON OCTOBER 21-25, 2024 FOOD AND ACCOMMODATION FOR THE FINALIZATION AND	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Sep. 4, 2024	N/A	N/A	N/A	Sep. 12, 2024	N/A	Sep. 13, 2024	Sep. 18, 2024	Oct. 11, 2024	Oct. 18, 2024	Oct. 25, 2024	GoP	4,330,000.00	4,330,000.00		4,109,170.00	4,109,170.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	QUALITY ASSURANCE OF CONTEXTUALIZED LEARNING RESOLRCES FOR KINDERGARTEN, ELLIN, SHS SPECIALIZED TRACK, AND TVL/IFIASE 21 ON OCTOBRE 2-4, 2024 FOOD AND ACCOMMODATION FOR THE CONDUCT OF	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 10, 2024	N/A	N/A	N/A	September 17,2024	N/A	September 17,2024	N/A	Oct. 1, 2024	N/A	Oct. 4, 2024	GaP	342,000.00	342,000.00		316,350.00	316,350.00		N/A	N/A	N/A	N/A	N/A	N/A	LISTED - NEW TITLE
	ALTERNATIVE LEARNING SYSTEM (ALS) CONSULTATIVE CONFERENCE CLIM KUMUSTAHAH FOR ALS DIVISION FOCAL PERSONS AND SELECT ALS IMPLEMENTERS ON NOVEMBER 6-8, 2024 SUPPLIES AND MATERIALS FOR THE TRAINING FOR	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 10, 2024	N/A	N/A	N/A	September 17,2024	N/A	September 17,2024	N/A	Nov. 7, 2024	N/A	Nov. 8, 2024	GaP	600,000.00	600,000.00		568,500.00	568,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	PSYCHOLOGICAL FIRST AID RESPONDER ON SEPTEMBER 24-26, 2024, OCTOBER 1-3, 2024, OCTOBER 8-10, 2024, OCTOBER 17- 19, 2024 AND OCTOBER 22-24, 2024 FOOD AND ACCOMMODATION FOR THE TRAINING WORKSHOP	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 10, 2024	N/A	N/A	N/A	September 17,2024	N/A	September 17,2024	N/A	Sep. 27, 2024	N/A	Sep. 30, 2024	GoP	115,275.00	115,275.00		92,550.00	92,550.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	ON SYNCHRONIZED GAD PLANNING AND BUDGETING CUM PREPARATION OF GAD ACCOMPLISHMENT ON OCTOBER 2-4, 2024 REPAIR OF GESTETNER COPIER OF ADMINISTRATIVE SERVICES	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 5, 2024	N/A	N/A	N/A	September 17,2024	N/A	September 17,2024	N/A	Oct. 1, 2024	N/A	Oct. 4, 2024	GoP	360,000.00	360,000.00		341,100.00	341,100.00		N/A	N/A	N/A	N/A	N/A	N/A	LISTED - NEW TITLE
	DIVISION - RECORDS SECTION	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Sep. 23, 2024	N/A	Sep. 23, 2024	N/A	Oct. 8, 2024	N/A	Oct. 15, 2024	GoP	12,887.12	12,887.12		12,887.12	12,887.12		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	ORIENTATION ON THE ALTERNATIVE DELIVERY MODE EDUCATION IN EMERGENCIES (BATCH 2) ON OCTOBER 7-11, 2024 REPAIR AND REPLACEMENT OF GESTETNER COMPR. OF	CLMD	NO	NP-53:10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	Sep. 23, 2024	N/A	Sep. 23, 2024	Oct. 2, 2024	Nov. 4, 2024	Nov. 4, 2024	Nov. 8, 2024	GoP	1,420,000.00	1,420,000.00		1,384,500.00	1,384,500.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	PROCUREMENT UNIT, LEGAL UNIT, AND FINANCE DIVISION SUPPLIES AND MATERIALS FOR THE TRAINING ON TRAINERS	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Sep. 25, 2024	N/A	Sep. 25, 2024	N/A	Oct. 8, 2024	N/A	Oct. 15, 2024	GoP	42,056.96	42,056.96		42,056.96	42,056.96		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	METHODOLOGY LEVEL 1 FOR SH5-TVL TEACHERS ON OCTOBER 15- 19. 2024 AND DECEMBER 4-13, 2024 POLO SHRIT FOR THE TRAINING FOR PSYCHOLOGICAL FIRST AID RESPONDER ON SEPTEMBER 24-26, 2024, OCTOBER 1-3, 2024,	CLMD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A N/A	N/A Sep. 10, 2024	N/A N/A	N/A N/A	N/A N/A	Sep. 25, 2024 Sep. 17, 2024	N/A N/A	Sep. 25, 2024 Sep. 17, 2024	N/A N/A	Sep. 23, 2024	N/A N/A	Oct. 9, 2024	GoP GoP	49,500.00 390,000.00	49,500.00		31,329.00 286,000.00	31,329.00 286,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	NOT LISTED - NEW PROGRAM
	OCTOBER 8-10, 2024, OCTOBER 17-19, 2024 AND OCTOBER 22- 24, 2024 BAC RESOLUTION RECOMMENDING TO THE HEAD OF PROCUMING ENTITY THE AWARD OF CONTRACT TO HAWKSTOW CONSTRUCTION & DEVELOPMENT FOR THE PROCUREMENT OF REPAR, REHABILITATION, AND MAINTENANCE OF NATIONAL	HRDD	NO	Procurement Competitive Bidding	N/A	Aug. 7, 2024	Sep. 5, 2024		Sep. 19, 2024	Sep. 23, 2024	Oct. 10, 2024	Sep. 25, 2024	Oct. 2, 2024	Oct. 11, 2024	Oct. 18, 2024		GoP	20,966,342.81	20,966,342.81		20,757,000.00	20,757,000.00		DepED R4-A COA, GPTCA, PCCII &	Aug. 16, 2024	N/A	Aug. 30, 2024	Sep. 2, 2024	Sep. 23, 2024	
	REPAIR, REHABILITATION, AND MAINTENANCE OF NATIONAL EDUCATORS ACOEMY OF THE PHILIPPINES (MAN) FACILITY (REGION IV-A CALABARZON) (ROIVA-2024-06) LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE TRAINING FOR PSYCHOLOGICAL IRFST AID RESONDER ON			NP-53.10 Lease of Real																				TAN						
	SEPTEMBER 24-26, 2024, OCTOBER 1-3, 2024, OCTOBER 8-10, 2024, OCTOBER 17-19, 2024 AND OCTOBER 22-24, 2024 FOOD AND ACCOMMODATION FOR THE QUARTERLY INTERFACE	ESSD	NO	NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	Sep. 25, 2024	N/A	Sep. 25, 2024	Sep. 27, 2024	Sep. 30, 2024	Oct. 1, 2024	Oct. 30, 2024	GoP	3,840,000.00	3,840,000.00		3,840,000.00	3,840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	WITH SCHOOLS DIVISION OFFICE COLINTERPARTS CLIM PROGRAM DEVELOPMENT WORKSHOP on OCTOBER 9-11, 2024 FOOD AND ACCOMMODATION for the OPTIMIZING WORKFLOW	PPRD	NO	Procurement	N/A	Sep. 26, 2024	N/A	N/A	N/A	Oct. 1, 2024	N/A	Oct. 1, 2024	N/A	Oct. 9, 2024	N/A	Oct. 11, 2024	GoP	69,600.00	69,600.00		64,150.00	64,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
 	JUNCTION: NAVIGATING THE PROCESS INTERFACE CUM DIVISION PROCESS REVIEW on DECEMBER 2-4, 2024 FOOD AND ACCOMMODATION FOR THE ENHANCING THE	PPRD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	Sep. 26, 2024	N/A	N/A	N/A	Oct. 1, 2024	N/A	Oct. 1, 2024	N/A	Oct. 30, 2024	N/A	Dec. 4, 2024	GaP	69,600.00	69,600.00		64,150.00	64,150.00		N/A	N/A	N/A	N/A	N/A	N/A	
	CAPACITY OF THE REGIONAL GAD LEARNING FACILITATORS ON OCTOBER 16-18, 2024 LAPTOP BAGS FOR THE CONDUCT OF ALTERNATIVE LEARNING	HRDD	NO	Procurement	N/A	Sep. 23, 2024	N/A	N/A	N/A	Sep. 30, 2024	N/A	Sep. 30, 2024	N/A	Oct. 16, 2024	N/A	Oct. 18, 2024	GoP	180,000.00	180,000.00		166,500.00	166,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	SYSTEM (ALS) CONSULTATIVE CONFERENCE CUM KUMUSTAHAN FOR ALS DIVISION FOCAL PERSONS AND SELECT ALS IMPLEMENTERS ON NOVEMBER 6.8, 2024 LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 25, 2024	N/A	N/A	N/A	Oct. 1, 2024	N/A	Oct. 1, 2024	N/A	Oct. 10, 2024	N/A	Oct. 25, 2024	GoP	150,000.00	150,000.00		134,900.00	134,900.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	TRAINING ON TRAINERS METHODOLOGY LEVEL 1 FOR SH5-TVL TEACHERS ON OCTOBER 15-19. 2024 AND DECEMBER 4-13, 2024 FOOD AND ACCOMMODATION FOR THE ORIENTATION-	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Sep. 17, 2024	N/A	N/A	N/A	Oct. 1, 2024	N/A	Oct. 1, 2024	Oct. 7, 2024	Oct. 14, 2024	Oct. 14, 2024	Dec. 13, 2024	GoP	2,820,000.00	2,820,000.00		2,820,000.00	2,820,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	FOOD AND ALCOMINICATION FOR THE DRENT AT THE ONE AND ALCOMING AND AND ALCOMING AND	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 27, 2024	N/A	N/A	N/A	Oct. 2, 2024	N/A	Oct. 2, 2024	N/A	Oct. 16, 2024	N/A	Oct. 18, 2024	GaP	372,000.00	372,000.00		344,100.00	344,100.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE BI-ANNUAL REVIEW OF DEPED POLICES AND GUIDELINES- PHASE I AND PHASE II ON OCTOBER 16-17, 2024 AND NOVEMBER 26-27, 2024	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 27, 2024	N/A	N/A	N/A	Oct. 2, 2024	N/A	Oct. 2, 2024	N/A	Oct. 14, 2024	N/A	Nov. 27, 2024	GoP	184,000.00	184,000.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	PROCUREMENT OF ICT EQUIPMENT	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Sep. 10, 2024	N/A	N/A	N/A	Oct. 3, 2024	N/A	Oct. 4, 2024	N/A	Oct. 14, 2024	N/A	Oct. 29, 2024	GoP	840,000.00	840,000.00		817,264.00	817,264.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM

Code Pr (PAP) Pr	rocurement	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Fligibility Check	Sub/Open of Bids	Actual Bid Evaluation	Procurement Activ	ity Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection &	Source of Funds	Total	ABC (PhP)	co	Total	Contract Cost (PhP) MDOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Rece Sub/Open of Bids	ipt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
(***) IP	Ed SUMMIT 2024 – EMPOWERING INDIGENOUS COMMUNITIES				Conference							Recommending Award			Nonce to Trocked	Completion Acceptance														Acceptance (If applicable)	
TH NC	IROUGH EDUCATION AND VALUES RESTORATION on DVEMBER 18-20, 2024 ATERING SERVICES FOR THE ORIENTATION ON THE CONDUCT OF -ANNUAL REVIEW OF DEPED POLICIES AND GUIDELINES ON	CLMD PPRD	ND	NP-53.5 Agency-to-Agency NP-53.9 - Small Value	N/A N/A	N/A Oct. 2, 2024	N/A N/A	N/A N/A	N/A	Oct. 7, 2024 Oct. 8, 2024	N/A N/A	Oct. 7, 2024 Oct. 8, 2024	N/A N/A	Nov. 14, 2024 Oct. 14, 2024	N/A	Nov. 20, 2024 Oct. 14, 2024	GoP 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 N/A	N/A N/A		NOT LISTED - NEW PROGRAM
0 0	CTOBER 14.2024 ATERING SERVICES FOR THE CLMD PROGRAM REVIEW AND RATEGIC PRE-PLANNING FOR 2025 ON OCTOBER 22-24.2024	CLMD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	Oct. 1, 2024	N/A	N/A	N/A	Oct. 7, 2024	N/A	Oct. 7, 2024	N/A	Oct. 22, 2024	N/A	Oct. 24, 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		NOT LISTED - NEW PROGRAM
FC	DOD AND ACCOMMODATION FOR THE UNIFIED EFFORTS FOR DUCATIONAL FACILITIES: DEPED-DPWH REGIONAL	ESSD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	Sep. 30, 2024	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		731,750.00	731,750.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
00 04 5/	DORDINATION MEETING ON OCTOBER 23-25, 2024 ATERING SERVICES FOR THE CONDUCT OF THE 2024 KAPIHAN I BAGONG PILIPINAS ON OCTOBER 14-15, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 4, 2024	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		
CA Dr	ATERING SERVICES FOR THE OFFICE OF THE REGIONAL RECTOR (ORD) QUARTERLY DIVISION PROCESS REVIEW ON CTOBER 16-17, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 7, 2024	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		
AG CA PH	AC RESOLUTION RECOMMENDENT THE APPROVAL OF THE SINCYTO.AGREY, ORGERMENT ETHEWREN DEFOR BEGON IV.A LABARZON AND DEVELOPMENT ACADEMY OF THE INITIPHESIGNET ACATATA JO THE HER LEASE OF VIRUE LLUDING FOOD AND ACCOMMODATION FOR THE REGIONAL DUTORING ACTIVITY AND PROGRAM IMMELAENTATION VIRW OF AMADRASAH EDUCATION PROGRAM (MEP-JR) on VIRWER 35-27, 2024	CLMD	NO	NP-53.5 Agency-to-Agency	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	GaP	152,000.00	152,000.00		146,992.50	146,992.50		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
AG CA PH INC	AC RESOLUTION RECOMMENDING THE APPROVAL OF THE SERV: YO-AGENCY AGREEMENT BETWEEN DEPED BEGION IV-A LABARZON AND DEVICIONMENT ACADEMY OF THE ILLIPHINES (DAP TAGATTAN YOR THE LEASE OF VINUE LILLIPHINES (DAP TAGATTAN YOR THE LEASE OF VINUE LILLIPHINE OF ADA ACCOMMODATION FOR THE REGIONAL ONTORING AND EVALUATION OF ACTIVITIES OF MILITIGRADE HOLDIS IN CALABARZON ON ONVOMENT 22.23, 2024	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	NA	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		NOT LISTED - NEW PROGRAM
LEA	IPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT 9 AND LOT 22	CLMD	NO	Competitive Bidding	Aug. 16, 2024	Aug. 23, 2024	Sep. 5, 2024	N/A	Sep. 19, 2024	Sep. 23, 2024	Oct. 10, 2024	Oct. 15, 2024	Oct. 28, 2024	Nov. 6, 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, PCCII & TAN	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
SU PS SE 21	JPPLIES AND MATERIALS FOR THE TRAINING FOR YCHOLOGICAL FIRST AID RESPONDER - PFA TOOLIST ON 97EMBER 24-26, 2024, OCTOBER 1-3, 2024, OCTOBER 8-10, 124, OCTOBER 17-19, 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	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		NOT LISTED - NEW PROGRAM
64 65	ATERING SERVICES FOR THE DEPED CALABARZON GAD DNVENTION ON OCTOBER 29-30,2024 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 8, 2024	N/A	N/A	N/A	Oct. 15, 2024	N/A	Oct. 15, 2024	N/A	Oct. 29, 2024	N/A	Oct. 30, 2024	GoP	14,000.00	14,000.00		13,800.00	13,800.00		N/A DepED R4-A COA.	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
LE/ ID SI	ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT 1 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY	CLMD	NO	Competitive Bidding	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		GoP	1,099,500.00	1,099,500.00		1,099,500.00	1,099,500.00		DepED R4-A COA, GPTCA, PCCII & TAN DepED R4-A COA,	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
LE/ ID' SI	ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT 3 IPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY	CLMD	NO	Competitive Bidding	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		GoP	19,728,822.00	19,728,822.00		19,443,140.00	19,443,140.00		GPTCA, PCCII & TAN DepED R4-A COA,	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
LEA IDI SU	ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT 7 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES ISJRI FOR LIBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	Aug. 16, 2024 Aug. 16, 2024	Aug. 23, 2024 Aug. 23, 2024	Sep. 5, 2024 Sep. 5, 2024	N/A N/A	Sep. 19, 2024 Sep. 19, 2024	Sep. 23, 2024 Sep. 23, 2024	Oct. 10, 2024 Oct. 10, 2024	Oct. 15, 2024 Oct. 15, 2024	Oct. 22, 2024 Oct. 22, 2024	Nov. 6, 2024 Nov. 6, 2024	Nov. 11, 2024		GoP GoP	3,012,000.00	3,012,000.00		3,011,962.00	3,011,962.00		GPTCA, PCCII & TAN DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024 Sep. 25, 2024	N/A	Sep. 19, 2024 Sep. 19, 2024	Sep. 24, 2024 Sep. 24, 2024	Oct. 10, 2024 Oct. 10, 2024		NOT LISTED - NEW PROGRAM
IDF SU	ARNING RESOURCES (SUR) FOR UBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SUR) FOR UBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	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		GoP	1.875.811.00	1,875,811.00		1,194,044,00	1,194,044.00		TAN DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
IDF SL LF	ENTIFICATION NUMBER ROIVA-24-07 – LOT 11 IPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	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		GoP	3,970,720.00	3,970,720.00		3,970,720.00	3,970,720.00		TAN DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
IDE SL/ LF	ENTIFICATION NUMBER ROIVA-24-07 – LOT 15 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	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		GoP	2,035,225.00	2,035,225.00		1,776,031.25	1,776,031.25		TAN DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
IDE SU LE	ENTIFICATION NUMBER ROIVA-24-07 – LOT 18 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR UBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	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		GoP	5,396,433.85	5,396,433.85		5,396,433.85	5,396,433.85		TAN DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
LEA	ENTIFICATION NUMBER ROIVA-24-07 – LOT 24 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	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		GoP	8,021,121.50	8,021,121.50		7,947,015.90	7,947,015.90		DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
IDE SU Lf	ENTIFICATION NUMBER ROIVA-24-07 – LOT 26 AND LOT 41 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	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		GoP	2,918,060.00	2,918,060.00		2,878,500.00	2,878,500.00		TAN DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
IDE SU LF	ENTIFICATION NUMBER ROIVA-24-07 – LOT 27 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	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		GoP	6,328,725.00	6,328,725.00		6,307,285.00	6,307,285.00		TAN DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
LEA	ENTIFICATION NUMBER ROIVA-24-07 – LOT 28 JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT	CLMD	NO	Competitive Bidding	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		GoP	2,646,665.50	2,646,665.50		2,646,665.50	2,646,665.50		TAN DepED R4-A COA, GPTCA, PCCII &	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
SU LE	ENTIFICATION NUMBER ROIVA-24-07 – LOT 29 JPUY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER BROWA-24-07 = 10T 30	CLMD	NO	Competitive Bidding	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		GoP	2,054,000.00	2,054,000.00		2,053,500.00	2,053,500.00		DepED R4-A COA, GPTCA, PCCII & TAN	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
SU LE	IPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOLINCES (SLRs) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT 33 IPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY	CLMD	NO	Competitive Bidding	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		GoP	15,598,480.00	15,598,480.00		15,598,480.00	15,598,480.00		DepED R4-A COA, GPTCA, PCCII & TAN	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
LEA	IPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOLINCES (SLR) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT 34 IPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY	CLMD	NO	Competitive Bidding	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		GoP	5,792,010.00	5,792,010.00		5,792,010.00	5,792,010.00		DepED R4-A COA, GPTCA, PCCII & TAN	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
SUL LE ⁻ LD	ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT 35	CLMD	NO	Competitive Bidding	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		GoP	2,632,800.00	2,632,800.00		2,632,800.00	2,632,800.00		DepED R4-A COA, GPTCA, PCCII & TAN	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
SU LE	JPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY ARNING RESOURCES (SLRs) FOR LIBRARY HUBS WITH PROJECT ENTIFICATION NUMBER ROIVA-24-07 – LOT 36	CLMD	NO	Competitive Bidding	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		GoP	1,973,140.00	1,973,140.00		1,972,960.00	1,972,960.00		DepED R4-A COA, GPTCA, PCCII & TAN	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
PRO	DTE BAG, I.D. JACKET AND I.D. LACE FOR THE REGIONAL KOFESSIONAL DEVELOPMENT PROGRAM FOR SUPERVISORS ON JPPORTING CURRICULUM IMPLEMENTATION- BATCHES 1 AND 2 N NOVEMBER 4-8, 2024 AND NOVEMBER 18-22, 2024	HRDD	ND	NP-53.9 - Small Value Procurement	N/A	Oct. 9, 2024	N/A	N/A	N/A	Oct. 15, 2024	N/A	Oct. 15, 2024	N/A		N/A	Nov. 22, 2024	GoP	44,080.00	44,080.00		43,848.00	43,848.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
FO BU LC BI	DOD AND ACCOMMODATION FOR THE CONDUCT OF THE JLLYING PREVENTION PROGRAM: ORIENTATION ON THE CALIZED REGIONAL CHILD PROTECTION POLICY AND ANTI- JLLYING (RCPPA) MANUAL OF DEPED REGION IV-A	FTAD	ND	NP-53.9 - Small Value Procurement	N/A	Oct. 9, 2024	N/A	N/A	N/A	Oct. 15, 2024	N/A	Oct. 15, 2024	N/A	Nov. 6, 2024	N/A	Nov. 8, 2024	GoP	498,000.00	498,000.00		471,855.00	471,855.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
CA FO Af	LABARZON ON NOVEMBER 6-8, 2024 DOD AND ACCOMMODATION FOR THE CAPACITY BUILDING TUVTIES FOR REGIONAL OFFICE GAD FOCAL POINT SYSTEM- IASE 2 ON NOVEMBER 6-8, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 8, 2024	N/A	N/A	N/A	Oct. 15, 2024	N/A	Oct. 15, 2024	N/A	Nov. 5, 2024	N/A	Nov. 8, 2024	GoP	180,000.00	180,000.00		166,500.00	166,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
SU DE	TAGE / DW NOVEMBER 8-8, DJ24 IPPLES AND MATERIALS FOR THE REGIONAL PROFESSIONAL EVELOPMENT PROGRAM FOR SUPERVISORS ON SUPPORTING IRRICULUM IMPLEMENTATION- BATCHES 1 AND 2 ON DVEMBER 4-8, 2024 AND NOVEMBER 18-22, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 8, 2024	N/A	N/A	N/A	Oct. 15, 2024	N/A	Oct. 15, 2024	N/A		N/A	Nov. 22, 2024	GoP	25,520.00	25,520.00		17,634.00	17,634.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
wo	JVEMBER 4-8, 2024 AND NOVEMBER 18-22, 2024 SOD AND ACCOMMODATION FOR THE FINALIZATION ORISHOP FOR THE LOCALIZED REFERAL SYSTEM ON MENTAL EALTH PSYCHOSOCIAL SUPPORT (MIMPSS) INTERVENTIONS AND SOLESCENT REPRODUCTIVE HEALTH ON NOVEMBER 13-15,	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 7, 2024	N/A	N/A	N/A	Oct. 18, 2024	N/A	Oct. 18, 2024	N/A	Nov. 11, 2024	N/A	Nov. 15, 2024	GoP	362,000.00	362,000.00		352,950.00	352,950.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
20 Pi	IOCURENT REPRODUCTIVE REALTH ON NOVEMBER 13-15, IOCUREMENT OF SOCIAL BEHAVIORAL CHANGE MATERIALS	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 16, 2024	N/A	N/A	N/A	Oct. 22, 2024	N/A	Oct. 22, 2024	N/A	Nov. 5, 2024	N/A	Nov. 20, 2024	GoP	204,120.00	204,120.00		136,080.00	136,080.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
Mi Al	ATERIALS FOR THE 9TH CALABARZON GAWAD PATNUGOT WARDING CEREMONY ON NOVEMBER 11, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 18, 2024	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A	Nov. 5, 2024	N/A	Nov. 11, 2024	GoP	179,000.00	179,000.00		145,650.00	145,650.00		N/A	N/A	N/A	N/A	N/A	N/A		
BR 3-5	DOD AND ACCOMMODATION FOR THE REGIONAL TRAINING ON ROADCAST AND DIGITAL CAMPUS JOURNALISM ON DECEMBER 5, 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 16, 2024	N/A	N/A	N/A	Oct. 22, 2024	N/A	Oct. 22, 2024	N/A	Dec. 2, 2024	N/A	Dec. 5, 2024	GoP	306,000.00	306,000.00		302,940.00	302,940.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
SU SC AS	JPPLIES AND MATERIALS FOR THE REGIONAL OFFICE AND HOOLS DIVISION OFFICES 'INTERFACE CLIM TECHNICAL SISTANCE ON THE DEVELOPMENT OF STRATEGIC HRD PLANS IN NOVEMBER 13-15, 2024 JOD AND ACCOMMODATION FOR THE FISCAL YEAR 2025 POST-	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 16, 2024	N/A	N/A	N/A	Oct. 22, 2024	N/A	Oct. 22, 2024	N/A		N/A	Nov. 15, 2024	GoP	21,600.00	21,600.00		20,880.00	20,880.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
FO PL SI	ANNING WORKSHOP ON NOVEMBER 5-8, 2024 IPPLIES AND MATERIALS FOR THE 9TH CALABARZON GAWAD	PPRD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	Oct. 15, 2024	N/A	N/A	N/A	Oct. 22, 2024	N/A	Oct. 28, 2024	N/A	Nov. 4, 2024	N/A	Nov. 8, 2024	GoP	288,000.00	288,000.00]	266,400.00	266,400.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
PA	TRUGOT AWARDING CEREMONY ON NOVEMBER 11, 2024 CKET FOR THE CAPACITY BUILDING ACTIVITIES FOR REGIONAL FFICE GAD FOCAL POINT SYSTEM- PHASE 2 ON NOVEMBER 6-8,	HRDD	ND	Procurement NP-53.9 - Small Value	N/A N/A	Oct. 18, 2024 Oct. 15, 2024	N/A N/A	N/A N/A	N/A N/A	Oct. 22, 2024 Oct. 22, 2024	N/A N/A	Oct. 28, 2024 Oct. 28, 2024	N/A N/A		N/A	Nov. 11, 2024 Nov. 8, 2024	GoP GoP	7,250.00	7,250.00		6,747.00	6,747.00 36,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		NOT LISTED - NEW PROGRAM
0F 20 0	124 ATERING SERVICES FOR THE WORLD TEACHERS' DAY ON	ORD	NO	Procurement NP-53.9 - Small Value Procurement	N/A N/A	Oct. 15, 2024 Sep. 25, 2024	N/A N/A	N/A N/A	N/A N/A	Oct. 22, 2024 Oct. 1, 2024	N/A N/A	Oct. 28, 2024 Oct. 1, 2024	N/A N/A	Oct. 1, 2024	N/A N/A	Nov. 8, 2024 Oct. 4, 2024	GoP GoP	45,000.00	45,000.00		36,000.00	36,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		NOT LISTED - NEW PROGRAM
REI	TABLE YEARS WITH FOOD AND ACCOMMODATION FOR THE IGIONAL PROFESSIONAL DEVELOPMENT PROGRAM FOR JPERVISORS ON SUPPORTING CURRICULUM IMPLEMENTATION- ATCHES 1 AND 2 ON NOVEMBER 4-8, 2024 AND NOVEMBER 18- 2 2024	HRDD	ND	NP-53.9 - Small Value Procurement	N/A	Oct. 8, 2024	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	Nov. 4, 2024	Nov. 4, 2024	Nov. 4, 2024	Nov. 22, 2024	GoP	2,320,000.00	2,320,000.00		2,320,000.00	2,320,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
CEI TH	, 2024 TEERING SERVICES FOR THE CONDUCT OF THE REGIONMIDE ELEBRATION OF 2024 NATIONAL CHILDREN'S MONTH: BREAK IE REVALENCE, END THE VIOLENCE: PROTECTING CHILDREN, EATING A SAFE PHILIPPINES ON NOVEMBER 12, 2024	FTAD	ND	NP-53.9 - Small Value Procurement	N/A	Oct. 18, 2024	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A	Nov. 11, 2024	N/A	Nov. 12, 2024	GoP	45,000.00	45,000.00		43,875.00	43,875.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
TAI	URANISM AND EMILIATION WORKSHOP FOR THE CALIZED REFERRAL SYSTEM ON MENTAL HEALTH VICHOSOCIAL SUPPORT (MHPSS) INTERVENTIONS AND DOLESCENT REPRODUCTIVE HEALTH ON NOVEMBER 13-15,	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	Oct. 15, 2024	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A		N/A	Oct. 15, 2024	GoP	5,000.00	5,000.00		2,020.00	2,020.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
20: CA M	124 TTERING SERVICES FOR THE SEMI-ANNUAL MEETING ON ANAGING ORGANIZATIONAL KNOWLEDGE AND SETTING DCUMENT MANAGEMENT STANDARDS IN THE REGIONAL FFICE IOMSI ON INOVEMBER 21, 2024	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 18, 2024	N/A	N/A	N/A	Oct. 28, 2024	N/A	Oct. 28, 2024	N/A	Nov. 20, 2024	N/A	Nov. 21, 2024	GoP	9,000.00	9,000.00		8,775.00	8,775.00		N/A	N/A	N/A	N/A	N/A	N/A	1	NOT LISTED - NEW PROGRAM

Code (PAP)	Procurement	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc		Pre-bid Conf		Sub/Open of Bids	Actual	Procurement Activ	Date of BAC Resolution				Delivery/	Inspection &	Source of Funds	AB	IC (PhP)	co	Total	Contract Cost (PhP)	со	List of Invited	Pre-bid Conf		Date of Rece	ipt of Invitation	Post Qual Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
(PAP)	Project FOOD AND ACCOMMODATION FOR THE WRITESHOP ON		Procurement Activity?	NP-53.9 - Small Value	Conference	Ads/Post of IB						Recommending Award	Notice of Award	Contract Signin	g Notice to Procee	d Delivery/ Completion	Acceptance				co			co	Observers		Eligibility Check	Sub/Open of Bids		(If applicable)	,
	POOD AND ALCOMMODATION FOR THE WRITESHOP ON DECISION AND RESOLUTION WRITING ON DECEMBER 2-6, 2024 PROCUREMENT OF OFFICE EQUIPMENT TO BE USED IN THE	ORD ASD	NO	Procurement NP-53.9 - Small Value	N/A N/A	Oct. 18, 2024 Oct. 17, 2024	N/A N/A	N/A N/A	N/A N/A	Oct. 28, 2024 Oct. 28, 2024	N/A N/A	Oct. 28, 2024 Oct. 28, 2024	N/A N/A	Nov. 27, 2024 Nov. 7, 2024	N/A N/A	Dec. 6, 2024 Nov. 22, 2024		GoP 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 N/A	N/A N/A	N/A N/A	NOT LISTED - NEW PROGRAM
	REGIONAL OFFICE FOOD AND ACCOMMODATION FOR THE REGIONAL OFFICE AND SCHOOLS DIVISION OFFICES' INTERFACE CLIM TECHNICAL ASSISTANCE ON THE DEVELOPMENT OF STRATEGIC HRD PLANS	HRDD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	Oct. 16, 2024	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	
	ON NOVEMBER 13-15.2024 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	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 SUPPLIES AND MATERIALS FOR THE CONDUCT OF REGIONAL	ASD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	Oct. 17, 2024	N/A	N/A	N/A	-	N/A	Oct. 25, 2024	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
	SCIENCE AND TECHNOLOGY FAIR ON NOVEMBER 12-14, 2024 CATERING SERVICES FOR THE CONDUCT OF INTERNAL QUALITY	CLMD	NO	Procurement	N/A	Oct. 28, 2024	N/A	N/A	N/A	Nov. 5, 2024	N/A	Nov. 5, 2024	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
	AUDIT OF THE NQMS PILOT OFFICES IN PREPARATION FOR THE CERTIFICATE MAINTENANCE OF QMS CERTIFIABLE TO ISO 9001:2015 ON NOVEMBER 18-19, 2024	QAD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 28, 2024	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 SENIOR CITIZENS (SHARING A BASKET OF LOVE FOR THE SEASONED CITIZENS- YEAR 5 ON DECEMBER 13, 2024 LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 28, 2024	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
	REGIONAL TRAINING OF RECEIVING TEACHERS ON SNED 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	Nov. 8, 2024	N/A	Nov. 8, 2024	Nov. 11, 2024	Nov. 15, 2024	Nov. 15, 2024	Nov. 23, 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 9TH CYCLE BERF GRANTEES (BASIC RESEARCH) ON NOVEMBER 21-22, 2024 CATERING SERVICES FOR THE OFFICE OF THE REGIONAL	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	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 (ORD) QUARTERLY DIVISION PROCESS REVIEW ON DECEMBER 12-13, 2024 CATERING SERVICES FOR THE COORDINATION MEETING ON THE	ORD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	Oct. 30, 2024	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	
	REGION'S PHYSICAL PLAN FOR FY 2025 CATERING SERVICES FOR THE PROPOSAL PRESENTATION OF RESEARCH UNDER THE 10TH CYCLE BERF on December 11, 2024	PPRD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024 Oct. 30, 2024	N/A N/A	N/A N/A	N/A	Nov. 7, 2024 Nov. 7, 2024	N/A	Nov. 7, 2024 Nov. 7, 2024	N/A N/A	Nov. 14, 2024 Nov. 26, 2024	N/A N/A	Nov. 15, 2024 Dec. 11, 2024		GoP GoP	12,000.00	12,000.00		9,945.00	9,945.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	NOT LISTED - NEW PROGRAM
	RESEARCH UNDER THE 10TH CYCLE BERF on December 11, 2024 SUPPLIES AND MATERIALS FOR THE TRAINING FOR JHS AND SHS FILIPINO NON-MAJORS IN LINE WITH THE SECONDARY	HRDD	NO	Procurement NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	N/A	N/A	N/A	Nov. 8, 2024	N/A	Nov. 8, 2024	N/A		N/A			GoP	14,400.00	14,400.00		13,883.00	13,883.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	EDUCATION SUPPORT PROGRAM (SESP) FOOD AND ACCOMMODATION FOR THE TRAINING FOR JHS AND SHS RIUPINO NON-MAJORS IN LINE WITH THE SECONDARY EDUCATION SUPPORT PROGRAM (SESP) ON NOVEMBER 25-	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Oct. 30, 2024	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
	29,2024 LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF RESOURCE PACKAGE FOR	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Oct. 28, 2024	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
	TEACHERS TEACHING MULTIGRADE ON NOVEMBER 21-24, 2024 LEASE OF VENUE WITH FODD AND ACCOMMODATION FOR THE WORKSHOP ON THE FINALIZATION FOR CONTEXTUALIZED LESSON PLAN EXEMPLARS FOR MULTIGRADE TEACHING FOR 3RD AND	CLMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Oct. 28, 2024	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
	4TH QUARTERS NOVEMBER 21-24, 2024 FOOD AND ACCOMMODATION FOR THE COORDINATION MEETING ON THE REGION'S PHYSICAL PLAN FOR FY 2025 ON	PPRD	NO	NP-53.9 - Small Value	N/A	Oct. 29, 2024	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
-	NOVEMBER 18-19, 2024 CATERING SERVICES FOR THE PROGRAM ON WELFARE FOR THE EMPLOYEES OF REGIONAL OFFICE (POWER-O) AWARDING	HRDD	NO	Procurement NP-53.9 - Small Value	N/A	Oct. 31, 2024	N/A	N/A	N/A	Nov. 8, 2024	NA	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
	CEREMONY FOR THE 2024 INTERCOLORS SPORTS ACTIVITIES ON NOVEMBER 14, 2024 FOOD AND ACCOMMODATION FOR THE VETTING AND FINALIZATION OF THE ENHANCED GAWAD PATNUGOT AND	HRDD	NO	Procurement NP-53.9 - Small Value	N/A	Oct. 30. 2024	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
	GAWAD BITUIN GUIDELINES AND CRITERIA ON NOVEMBER 26- 29, 2024 CERTIFICATE HOLDER FOR THE CONFERENCE OF CALABARZON OK			Procurement NP-53.9 - Small Value			-									Nov. 19, 2024															
	SA DEPED PROGRAM COORDINATORS AND AWARDING OF THREE STAR SCHOOLS ON DECEMBER 2-6, 2024 POLO SHIRT FOR THE CONFERENCE OF CALABARZON OK SA DEPED PROGRAM COORDINATORS	ESSD	NO	Procurement NP-53.9 - Small Value	N/A	Nov. 8, 2024	N/A	N/A	N/A	Nov. 13, 2024	N/A	Nov. 14, 2024	N/A	Nov. 18, 2024	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
	AND AWARDING OF THREE STAR SCHOOLS ON DECEMBER 2-6, 2024 BAC RESOLUTION RECOMMENDATION TO APPROVE THE OFFER	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 8, 2024	N/A	N/A	N/A	Nov. 13, 2024	N/A	Nov. 14, 2024	N/A	Dec. 5, 2024	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
	OF APO PRODUCTION UNIT, INC. FOR THE PRINTING AND DELIVERY OF STORYBOOK PACKAGES FOR DEPED REGION IV-A CALABARZON	CLMD	ND	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	Nov. 20, 2024	N/A	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 INVENENTATION, MONITORING, AND ASSESSMENT IN ESSD PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) on DECEMBER 10-13, 2024	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	Nov. 13, 2024	N/A	N/A	N/A	Nov. 19, 2024	N/A	Nov. 20, 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 OK SA DEPED PROGRAM CORDINATORS AND AWARDING OF THREE STAR SCHOOLS ON DECEMBER 2 - 2020	ESSD	NO	NP-53.10 Lease of Real Property and Venue	N/A	Nov. 8, 2024	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 ASD 2024 PROGRAM ACCOMPLISHMENTS REVIEW AND PLANNING OF ACTIVITIES FOR FY 2025 ON DECEMBER 3-5, 2024	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 15, 2024	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	
	SUPPLIES AND MATERIALS FOR THE UNIVERSAL PREVENTION CURRICULLIM (UPC) FOR SUBSTANCE ABUSE CALABARZON RE- ECHO TRANING OF MODULE 5: SCHOOL BASED PREVENTION INTERVENTIONS ON DECEMBER 16-20,2024	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	Nov. 14, 2024	N/A	N/A	N/A	Nov. 21, 2024	N/A	Nov. 21, 2024	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 RE- ECHO TRAINING OF MODULE 5: SCHOOL BASED PREVENTION INTERVENTIONS ON DECEMBER 16-20,2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 14, 2024	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
	POLD SHIRT FOR THE UNIVERSAL PREVENTION CURRICULUM (UPC) FOR SUBSTANCE ABUSE CALABARZON RE-ECHO TRAINING OF MODULE 5: SCHOOL BASED PREVENTION INTERVENTIONS ON DECEMBER 16-20, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 15, 2024	N/A	N/A	N/A	Nov. 22, 2024	N/A	Nov. 22, 2024	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
	PROCLIREMENT OF SERVICE PROVIDER FOR THE ANNUAL PREVENTIVE 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	Nov. 22, 2024	N/A	Nov. 22, 2024	N/A		N/A		L	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	
	NUMBER DOOR TO DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING PROGRAMS WITH PROJECT INDENTIFICATION NUMBER ROWA-24-08-LOT 1	CLMD	NO	Competitive Bidding	N/A	Oct. 17, 2024	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 21, 2024	N/A	Nov. 21, 2024	Nov. 27, 2024	Dec. 4, 2024	Dec. 9, 2024			GoP	38,858,040.00	38,858,040.00		38,858,040.00	38,858,040.00		DepED R4-A CDA, GPTCA, PCCII & TAN	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 INDENTIFICATION NUMBER ROIVA-24-08-LOT 2	CLMD	NO	Competitive Bidding	N/A	Oct. 17, 2024	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 21, 2024	N/A	Nov. 21, 2024	Nov. 26, 2024	Dec. 3, 2024	Dec. 9, 2024			GoP	2,600,640.00	2,600,640.00		2,600,640.00	2,600,640.00		DepED R4-A COA, GPTCA, PCCII & TAN	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 7, 2024	Nov. 18, 2024	NOT LISTED - NEW PROGRAM
	SLIPPLY AND DOOR TO DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING PROGRAMS WITH PROJECT INDENTIFICATION NUMBER ROIVA-24-08-LOT 3	CLMD	NO	Competitive Bidding	N/A	Oct. 17, 2024	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 21, 2024	N/A	Nov. 21, 2024	Nov. 27, 2024	Dec. 3, 2024	Dec. 9, 2024			GoP	53,820,000.00	53,820,000.00		53,820,000.00	53,820,000.00		DepED R4-A COA, GPTCA, PCCII & TAN	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 7, 2024	Nov. 18, 2024	NOT LISTED - NEW PROGRAM
	BAC RESOLUTION RECOMMENDING THE APPROVAL OF THE AGENCY-TO-AGENCY AGREEMENT BETWEEN DIPED REGION IV-A CALBARZON AND TECHNICAL EDUCATION AND SOLLS DEVELOPMENT AUTHORITY TESTAN FOR MADULAT OF TRAINING ON TRAINERS METHODOLOGY LEVEL (TM I) FOR SHS- TVL TEACHEES	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	Oct. 2, 2024	N/A	Oct. 2, 2024	N/A	Dec. 19, 2024	N/A	Dec. 13, 2024		GaP	1,275,295.00	1,275,295.00		1,275,295.00	1,275,295.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	IVE TEALTERS FOOD AND ACCOMMODATION FOR THE HRDD PROGRAM IMPLEMENTATION REVIEW AND TARGET SETTING FOR 2025 ON DECEMBER 11-13, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 19, 2024	N/A	N/A	N/A	Nov. 26, 2024	N/A	Nov. 26, 2024	N/A	Dec. 11, 2024	N/A	Dec. 13, 2024		GoP	78,000.00	78,000.00		74,100.00	74,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
	FODD AND ACCOMMODATION FOR THE CONDUCT OF THE GROUPWORK MARGEMENT IN EMPOWERING SCHOOLS THROUGH FEFECTIVE TECHNICAL ASSISTANCE FOR MENTAL HEALTH AND SUICOE PREVENTION PROTOCOLS IN SCHOOL- BASED MANAGEMENT ON DECEMBER 9-11, 2024	FTAD	ND	NP-53.9 - Small Value Procurement	N/A	Nov. 20, 2024	N/A	N/A	N/A	Nov. 26, 2024	N/A	Nov. 26, 2024	N/A	Dec. 6, 2024	N/A	Dec. 11, 2024		GoP	540,000.00	540,000.00		506,250.00	506,250.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	POLD SHIRT FOR THE EXECUTING EXCELLENCE TOWARDS PROGRAM RESILENCY: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING, AND ASSESSMENT IN ESSO PROGRAMS, PROJECTS, AND ACTIVITES (PPAG) ON DECEMBER 10- 13, 2024	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	Nov. 19, 2024	N/A	N/A	N/A	Nov. 26, 2024	N/A	Nov. 26, 2024	N/A		N/A			GoP	190,200.00	190,200.00		110,566.43	110,566.43		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	PROCLIREMENT OF TIRES FOR TOYOTA AVANZA	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 20, 2024	N/A	N/A	N/A	Nov. 26, 2024	N/A	Nov. 26, 2024	N/A		N/A			GoP	16,300.00	16,300.00		16,300.00	16,300.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	MATERIALS FOR THE EDUCATIONAL PARTNERSHIP SUMMIT: PROMOTING SCHOOL'S SPORTS FOR MENTAL HEALTH PROGRAM ON DECEMBER 15-16, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 19, 2024	N/A	N/A	N/A	Nov. 26, 2024	N/A	Nov. 26, 2024	N/A		N/A			GoP	517,200.00	517,200.00		429,475.00	429,475.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM
	SUPPLY AND DELIVERY OF TABLETS FOR ALTERNATIVE LEARNING SYSTEM (ALS) LEARNERS – LOT 1 AND ALTERNATIVE DELIVERY MODE (ADM) LEARNERS – LOT 2 FOR DEPED REGION IV-A CALABAR2ON	CLMD	ND	Competitive Bidding	N/A	Oct. 18, 2024	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 7, 2024	Nov. 19, 2024	Nov. 27, 2024	Dec. 4, 2024	Dec. 13, 2024	Dec. 18, 2024	Mar. 18, 2024		GoP	52,530,000.00	52,530,000.00		40,273,000.00	40,273,000.00		DepED R4-A CDA, GPTCA, PCCII & TAN	Oct. 25, 2024	N/A	Nov. 6, 2024	Nov. 7, 2024	Nov. 19, 2024	NOT LISTED - NEW PROGRAM
	CALBENICUN LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE REGIONAL ASSESSMENT TRAINING FOR EXPANIED CAREER PROGRESSION SYSTEM FOR TEACHERS ON DECEMBER 17-20, 2024	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	Nov. 29, 2024	N/A	Nov. 29, 2024	N/A	Dec. 16, 2024	N/A	Dec. 20, 2024		GaP	896,000.00	896,000.00		896,000.00	896,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NOT LISTED - NEW PROGRAM

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actua Bid Evaluation	Procurement Acti Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE CO	Total	Contract Cost (PhP) MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Rece Sub/Open of Bids	ipt of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/	Remarks (Explaining changes from the APP)
	LEASE OF VENUE INCLUDING FOOD AND ACCOMMODATION FOR THE POST EVALUATION ACTIVITY ON MATATAG TRAINING - PHASE 1 CUM PREPARATION FOR MATATAG TRAINING - PHASE 2	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	Nov. 29, 2024	N/A	Award Nov. 29, 2024	N/A	Dec. 16, 2024	N/A	Dec. 20, 2024	Acceptance	GoP	636,000.00	636,000.00	636,000.0	0 636,000.00	N/A	N/A	N/A	N/A	N/A	N/A	(if applicable)	NOT LISTED - NEW PROGRAM
	ON DECEMBER 18-20, 2024 BAC RESOLUTION RECOMMENDENT HE APPROVAL OF THE AGENCY-TO-AGENCY AGREEMENT ALTEVERN DIPED BEGON IV.A CALABAGZON AND DEVELOPMENT ACADEMY OF THE RECURRENT COOL OF A ADVISION OF A DEVELOPMENT OF A CALEDIANT OF A DEVELOPMENT ACADEMY OF A DEVELOPMENT OF A ADVISION OF A DEVELOPMENT ACADEMY LEARNING RESOLUTION OF AN ATTEMATICAL LEARNING RESOLUTION OF AN ATTEMATICAL LEARNING RESOLUTION OF AN ATTEMATICAL	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	Nov. 29, 2024	N/A	Nov. 29, 2024	N/A	Dec. 13, 2024	N/A	Dec. 17, 2024		GaP	1,096,000.00	1,096,000.00	1,030,292.5	0 1,030,292.50	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	PLAQUE FOR THE 2024 GAWAD BITUIN AWARDING CEREMONY ON DECEMBER 27, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 25, 2024	N/A	N/A	N/A	Dec. 3, 2024	N/A	Dec. 3, 2024	N/A	Dec. 13, 2024	N/A	Dec. 27, 2024		GoP	75,000.00	75,000.00	54,500.0	0 54,500.00	N/A	N/A	N/A	N/A	N/A	N/A	1	
	CERTIFICATE HOLDER FOR THE 2024 GAWAD BITUIN AWARDING CEREMONY ON DECEMBER 27, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 25, 2024	N/A	N/A	N/A	Dec. 3, 2024	N/A	Dec. 3, 2024	N/A	Dec. 13, 2024	N/A	Dec. 27, 2024		GoP	25,000.00	25,000.00	14,400.0	14,400.00	N/A	N/A	N/A	N/A	N/A	N/A		
	CATERING SERVICES FOR THE ORAL REHABILITATION FOR THE DEPED REGIONAL OFFICE EMPLOYEES UNDER THE BALIK NGITI PROJECT ON DECEMBER 9-13,2024 AND DECEMBER 16-17, 2024	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	Nov. 25, 2024	N/A	N/A	N/A	Dec. 3, 2024	N/A	Dec. 3, 2024	N/A	Dec. 6, 2024	N/A	Dec. 17, 2024		GoP	113,400.00	113,400.00	104,895.0	10 104,895.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	CATERING SERVICES FOR THE CULMINATING ACTIVITY ON THE ANNUAL 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC) ON DECEMBER 18, 2024	4 HRDD	ND	NP-53.9 - Small Value Procurement	N/A	Nov. 28, 2024	N/A	N/A	N/A	Dec. 3, 2024	N/A	Dec. 3, 2024	N/A	Dec. 17, 2024	N/A	Dec. 18, 2024		GoP	158,000.00	158,000.00	146,900.0	10 146,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
	SUPPLIES AND MATERIALS FOR THE REGIONAL ASSESSORS' TRAINING FOR EXPANDED CAREER PROGRESSION SYSTEM FOR TEACHERS ON DECEMBER 17-20, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A	Jan. 2, 2025	N/A	Jan. 7, 2025		GoP	31,870.00	31,870.00	31,198.0	0 31,198.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF CORE TRAINERS IN CAMPUS JOURNALISM ON DECEMBER 18-20, 2024	CLMD	ND	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A	jan. 2, 2025	N/A	Jan. 6, 2025		GoP	9,735.00	9,735.00	5,953.0	0 5,953.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE ORIENTATION ON THE UTILIZATION OF THE BRIDGING PRIMER 3 TEACHING AND LEARNING RESOURCES ON DECEMBER 16-17, 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A	Dec. 13, 2024	N/A	Dec. 17, 2024		GoP	120,000.00	120,000.00	108,000.0	10 108,000.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE CALABARZON LEARNING RESOURCE EXPO ON DECEMBER 16-19, 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A	Dec. 13, 2024	N/A	Dec. 19, 2024		GoP	920,000.00	920,000.00	841,800.0	10 841,800.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	FOOD AND ACCOMMODATION FOR THE CAPACITY BUILDING FOR LEVEL 1 PERSONNEL OF REGIONAL OFFICE ON EFFECTIVE SERVICE DELIVERY ON DECEMBER 16-18, 2024	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A	Dec. 16, 2024	N/A	Dec. 18, 2024		GoP	246,000.00	246,000.00	233,700.0	0 233,700.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE EDUCATIONAL PARTNERSHIP SUMMIT: PROMOTING SCHOOL'S SPORTS FOR MENTAL HEALTH PROGRAM ON DECEMBER 15-16, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A	Dec. 11, 2024	N/A	Dec. 11, 2024		GoP	17,040.00	17,040.00	9,620.0	0 9,620.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	INSTALLATION, CONFIGURATION, COMMISSIONING AND TESTING OF NETWORK FOR THE IMPORVEMENT OF ICT NETWORK AND INFRASTRUCTURE	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A		N/A			GoP	847,023.00	847,023.00	847,000.0	10 847,000.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	ICT SYSTEM AND INFRASTRACTURE DESIGN AND MANAGEMENT	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A		N/A			GoP	248,472.00	248,472.00	248,472.0	0 248,472.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	POLD SHIRT FOR THE CALABAR2ON LEARNING RESOURCE EXPO ON DECEMBER 16-19, 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Nov. 27, 2024	N/A	N/A	N/A	Dec. 4, 2024	N/A	Dec. 4, 2024	N/A		N/A			GoP	28,000.00	28,000.00	27,600.0	0 27,600.00	N/A	N/A	N/A	N/A	N/A	N/A	ا ا	NOT LISTED - NEW PROGRAM
	TOKEN FOR THE 2024 GAWAD BITUIN AWARDING CEREMONY ON DECEMBER 27, 2024 POLO SHIRT FOR THE PROGRAM DEVELOPMENT AND	HRDD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	Nov. 25, 2024	N/A	N/A	N/A	Dec. 5, 2024	N/A	Dec. 5, 2024	N/A		N/A			GoP	45,000.00	45,000.00	45,000.0		N/A	N/A	N/A	N/A	N/A	N/A		
	PERFORMANCE APPRAISAL FOR FY 2024 OF ESSD ACTIVITIES (PHASE II) ON DECEMBER 19-20. 2024 SUPPLIES AND MATERIALS FOR THE REGIONAL ORIENTATION ON THE UTILIZATION OF MATHEMATICAL LEARNING RESOURCES ON	ESSD	NO	Procurement	N/A	Nov. 29, 2024	N/A N/A	N/A	N/A N/A	Dec. 5, 2024	N/A N/A	Dec. 5, 2024	N/A N/A		N/A			GoP GoP	10,800.00	10,800.00	10,440.0		N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	<u> </u> !	NOT LISTED - NEW PROGRAM
	THE UTILIZATION OF MATHEMATICAL LEARNING RESOURCES ON DECEMBER 16-17, 2024 TOTE BAG FOR THE REGIONAL TRAINING OF RECEIVING	CLMD		Procurement	NA	Dec. 29, 2024		N/A		Dec. 5, 2024		Dec. 5, 2024		Dec. 16, 2024	N/A	Dec. 16, 2024			41,100.00	41,100.00	36,168.0		-	-		-			<u> </u>	NOT LISTED - NEW PROGRAM
	TEACHERS ON SNED CONTENT AND PEDAGOGY (BATCH 3) ON DECEMBER 18-20, 2024	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 29, 2024	N/A	N/A	N/A	Dec. 5, 2024	N/A	Dec. 5, 2024	N/A	Dec. 12, 2024	N/A	Dec. 12, 2024		GoP	130,200.00	130,200.00	95,480.0		N/A	N/A	N/A	N/A	N/A	N/A	ļ'	NOT LISTED - NEW PROGRAM
	POLO SHIRT FOR THE 2025 RAL CALABARZON REGIONAL SCHOOLS PRESS CONFERENCE ON DECEMBER 13-20, 2024 FOOD AND ACCOMMODATION FOR THE PROGRAM	CLMD ESSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	Dec. 29, 2024 Dec. 29, 2024	N/A N/A	N/A N/A	N/A N/A	Dec. 5, 2024 Dec. 5, 2024	N/A	Dec. 5, 2024 Dec. 5, 2024	N/A N/A	Dec. 10, 2024 Dec. 13, 2024	N/A N/A	Dec. 10, 2024 Dec. 20, 2024		GoP GoP	82,500.00 72,000.00	82,500.00	69,300.0		N/A N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	DOD PAD ALCOMENT AND PERFORMANCE APPRAISAL FOR FY 2024 OF ESSD ACTIVITIES (PHASE II) ON DECEMBER 19-20. 2024 FOOD AND VENUE WITH STAGE DECORATION FOR THE 2024		NO	Procurement NP-53.9 - Small Value	N/A									Dec. 13, 2024				GoP					_	-				-	<u> </u> !	NUT LISTED - NEW PRODUM
	GAWAD BITUIN AWARDING CEREMONY ON DECEMBER 27, 2024 FOOD AND ACCOMMODATION OF THE REGIONAL TRAINING OF	HRDD	NO	Procurement NP-53.9 - Small Value		Dec. 29, 2024	N/A N/A	N/A	N/A	Dec. 5, 2024	N/A	Dec. 5, 2024	N/A N/A		N/A	Dec. 27, 2024		GoP	465,000.00	465,000.00	424,250.0	10 424,250.00	N/A	N/A	N/A	N/A	N/A	N/A	¹	NOT LISTED - NEW PROGRAM
	CORE TRAINERS IN CAMPUS JOURNALISM ON DECEMBER 18-20, 2024 SUPPLIES AND MATERIALS FOR THE 2025 R4A CALABARZON	CLMD		Procurement NP-53.9 - Small Value	N/A	Dec. 29, 2024		N/A	N/A	Dec. 5, 2024	N/A	Dec. 5, 2024	N/A	Dec. 17, 2024	N/A	Dec. 20, 2024			594,000.00	594,000.00	577,665.0		N/A	N/A	N/A	N/A	N/A	N/A		
	REGIONAL SCHOOLS PRESS CONFERENCE ON DECEMBER 13-20, 2024 SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF RECEIVING TEACHERS ON SNED CONTENT AND PEDAGOGY	CLMD	ND	Procurement NP-53.9 - Small Value	N/A	Dec. 29, 2024 Dec. 29, 2024	N/A N/A	N/A N/A	N/A N/A	Dec. 5, 2024 Dec. 5, 2024	N/A N/A	Dec. 5, 2024	N/A N/A	Dec. 16, 2024 Dec. 16, 2024	N/A N/A	Dec. 16, 2024 Dec. 16, 2024		GoP GoP	49,500.00 86,492.00	49,500.00 86,492.00	48,800.0		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A		NDT LISTED - NEW PROGRAM
	(BATCH 3) ON DECEMBER 18-20, 2024	CLMD	NO	Procurement NP-53.10 Lease of Real	NA	Nov. 28, 2024	N/A	N/A	N/A	Dec. 6, 2024	N/A	Dec. 6, 2024	Dec. 9, 2024	Dec. 13, 2024	Dec. 16, 2024	Dec. 20, 2024		GoP	2,604,000.00	2,604,000.00	2,523,276.0		N/A	N/A	N/A	N/A	N/A	N/A	───┘	NOT LISTED - NEW PROGRAM
	REGIONAL TRAINING OF RECEIVING TEACHERS ON SNED CONTENT AND FEDAGOGY (BATCH 3) ON DECEMBER 18-20. 2024 CATERING SERVICES FOR THE CODGUNATION MEETING WITH DWISION INFORMATION OFFICERS AND	ORD	NO	Property and Venue	N/A	Dec. 4, 2024	N/A	N/A	N/A	Dec. 10, 2024	N/A	Dec. 10, 2024	N/A	Dec. 17, 2024	N/A	Dec. 20, 2024		GoP	48,000.00	48,000.00	46,800.0	10 46,800.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	DIVISIONNE CONSTRUCTION CARAVAN ON DECEMBER 20, 2024 CONDUCT OF INFORMATION CARAVAN ON DECEMBER 20, 2024 PROCUREMENT OF ICT EQUIPMENT FOR THE ENGINEERS AND ARCHITECS FOR THE CREATION OF INFORMATION AND OTHER MULTIMEDIA MATERIALS RELATED TO THE INVERIMENTATION OF	ESSD	NO	Procurement NP-53.9 - Small Value	N/A	Dec. 4, 2024	N/A	N/A	N/A	Dec. 10, 2024	N/A	Dec. 10, 2024	N/A	Dec. 27, 2024	N/A	Dec. 27, 2024		GoP	264,000.00	264,000.00	252,492.1		N/A	N/A	NA	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	THE SCHOOL BUILDING PROGRAM IN THE EDUCATION SUPPORT SERVICES DIVISION- EDUCATION FACILITIES SECTION PROCUREMENT OF SUPPLIES FOR THE TECHNICAL ASSISTANTS			Procurement NP-53.9 - Small Value	170																		_						<u> </u> '	
	AND RE-LAYOUT OF MEDICAL SECTION AT EDUCATIONAL SUPPORT SERVICES DIVISION	ESSD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	Dec. 4, 2024	N/A	N/A	N/A	Dec. 10, 2024	N/A	Dec. 10, 2024	N/A	Dec. 27, 2024	N/A	Dec. 27, 2025		GoP	511,887.00	511,887.00	451,140.3		N/A	N/A	N/A	N/A	N/A	N/A	<u> </u> '	NOT LISTED - NEW PROGRAM
	ON MATATAG TRAINING- PHASE 1 CUM PREPARATION FOR MATATAG TRAINING- PHASE 2 ON DECEMBER 18-20, 2024 TOTE BAG AND UMBRELLA FOR THE COORDINATION MEETING	HRDD	NO	Procurement	N/A	Dec. 4, 2024	N/A	N/A	N/A	Dec. 10, 2024	N/A	Dec. 10, 2024	N/A	Dec. 27, 2024	N/A	Dec. 27, 2024		GoP	22,000.00	22,000.00	21,724.0	0 21,724.00	N/A	N/A	N/A	N/A	N/A	N/A	 '	<u> </u>
	WITH DIVISION INFORMATION OFFICERS AND CONDUCT OF INFORMATION CARAVAN ON DECEMBER 20, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 4, 2024	N/A	N/A	N/A	Dec. 10, 2024	N/A	Dec. 10, 2024	N/A	Dec. 27, 2024	N/A	Dec. 27, 2024		GoP	28,000.00	28,000.00	26,700.0	0 26,700.00	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u> '	NOT LISTED - NEW PROGRAM
	SLIPPLIES (DENTAL TREATMENT) FOR THE ORAL REHABILITATION FOR THE DEPED REGIONAL OFFICE EMPLOYEES UNDER THE BALK NOTTI PROJECT ON DECEMBER 9-13, 2024 AND DECEMBER 16-17, 2024	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 4, 2024	N/A	N/A	N/A	Dec. 10, 2024	N/A	Dec. 10, 2024	N/A	Dec. 27, 2024	N/A	Jan. 6, 2025		GoP	28,750.00	28,750.00	27,595.0	0 27,595.00	N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	SUPPLIES AND MATERIALS FOR THE COORDINATION MEETING WITH DIVISION INFORMATION OFFICERS AND CONDUCT OF INFORMATION CARAVAN ON DECEMBER 20, 2024	ORD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 4, 2024	N/A	N/A	N/A	Dec. 12, 2024	N/A	Dec. 12, 2024	N/A	Jan. 2, 2025	N/A	Jan. 6, 2025		GoP	7,800.00	7,800.00	7,560.0	0 7,560.00	N/A	N/A	N/A	N/A	N/A	N/A	ļ7	NOT LISTED - NEW PROGRAM
	PROCUREMENT OF A SERVICE PROVIDER FOR THE REPAIR OF TALLYGENICOM 76815 PRINTER	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	Dec. 16, 2024	N/A	Dec. 16, 2024	N/A	Dec. 26, 2024	N/A	jan. 7, 2025		GoP	14,500.00	14,500.00	14,500.0	0 14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	 '	NOT LISTED - NEW PROGRAM
	MEDICINE SUPPLY FOR THE USE OF REGIONAL OFFICE EMPLOYEES	S ESSD	NO	NP-53.9 - Small Value Procurement Shopping 52.1(b) - Regular	N/A	Dec. 5, 2024	N/A	N/A	N/A	Dec. 11, 2024	N/A	Dec. 11, 2024	N/A	Dec. 27, 2024	N/A	Jan. 6, 2025		GoP	99,341.00	99,341.00	97,929.0	0 97,929.00	N/A	N/A	N/A	N/A	N/A	N/A	 '	NOT LISTED - NEW PROGRAM
	PROCUREMENT OF COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (4TH QUARTER) - LOT 1	ASD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	Dec. 5, 2024	N/A	N/A	N/A	Dec. 11, 2024	N/A	Dec. 11, 2024	N/A	N/A	N/A	N/A		GoP	300,525.00	300,525.00	229,180.0	10 229,180.00	N/A	N/A	N/A	N/A	N/A	N/A	<mark>ا</mark> ــــــــــــــــــــــــــــــــــــ	ļ
	PROCUREMENT OF COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INUS FOR USE AT THE REGIONAL OFFICE (4TH QUARTER) - LOT 2	ASD	NO	Office Supplies and Equipment no available in PS Shopping 52.1(b) - Regular	N/A	Dec. 5, 2024	N/A	N/A	N/A	Dec. 11, 2024	N/A	Dec. 11, 2024	N/A	N/A	N/A	N/A		GoP	125,800.00	125,800.00	99,775.0	0 99,775.00	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u> '	ļ
	PROCUREMENT OF COMMONLY USES SUPPLIES, JANTORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (4TH QUARTER) - LOT 3 PROCUREMENT OF ELECTRICAL SUPPLIES FOR THE TECHNICAL	ASD	NO	Office Supplies and Equipment no available in PS	N/A	Dec. 5, 2024	N/A	N/A	N/A	Dec. 11, 2024	N/A	Dec. 11, 2024	N/A	N/A	N/A	N/A		GoP	102,000.00	102,000.00			N/A	N/A	N/A	N/A	N/A	N/A	ļ!	
	VROCURREMENT OF ELECTRICAL SUPPLIES FOR THE TECHNICAL ASSISTANTS AND RE-AVOLUTO FMEDICAL SECTION AT EDUCATIONAL SUPPORT SERVICES DIVISION MEDALS. TROPHIES AND PLAQUES FOR THE 2025 R4A	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 5, 2024	N/A	N/A	N/A	Dec. 11, 2024	N/A	Dec. 11, 2024	N/A	N/A	N/A	N/A		GoP	35,916.65	35,916.65	35,761.0	0 35,761.00	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u> '	NOT LISTED - NEW PROGRAM
	MEDALS, TROPHIES AND PLAQUES FOR THE 2025 RAA CALABARZON REGIONAL SCHOOLS PRESS CONFERENCE ON DECEMBER 13-20, 2024	ESSD	ND	NP-53.9 - Small Value Procurement	N/A	Dec. 9, 2024	N/A	N/A	N/A	Dec. 14, 2024	N/A	Dec. 14, 2024	N/A	N/A	N/A	N/A		GoP	161,500.00	161,500.00	160,542.0	160,542.00	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>	NOT LISTED - NEW PROGRAM

			1							Actual	Procurement Activ							1	A	BC (PhP)			Contract Cost (PhP)					Date of Receip	t of Invitation		·	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an 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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	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	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	PROCUREMENT OF WORK STATION SUPPLIES FOR THE TECHNICAL ASSISTANTS AND RE-LAYOUT OF MEDICAL SECTION AT EDUCATIONAL SUPPORT SERVICES DIVISION - LOT 2	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 13, 2024	N/A	N/A	N/A	Dec. 18, 2024	N/A	Dec. 18, 2024	N/A	Dec. 27, 2024		Jan. 6, 2025		GoP	25,052.00	25,052.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	PROCUREMENT OF WORK STATION SUPPLIES FOR THE TECHNICAL ASSISTANTS AND RE-LAYOUT OF MEDICAL SECTION AT EDUCATIONAL SUPPORT SERVICES DIVISION - LOT 3	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 13, 2024	N/A	N/A	N/A	Dec. 18, 2024	N/A	Dec. 18, 2024	N/A	Dec. 27, 2024		Jan. 6, 2025		GoP	31,200.00	31,200.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	PROCUREMENT OF WORK STATION SUPPLIES FOR THE TECHNICAL ASSISTANTS AND RE-LAYOUT OF MEDICAL SECTION AT EDUCATIONAL SUPPORT SERVICES DIVISION - LOT 1	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 13, 2024	N/A	N/A	N/A	Dec. 18, 2024	N/A	Dec. 18, 2024	N/A	N/A	N/A	N/A		GoP	89,250.00	89,250.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
	REQUEST FOR THE PROCUREMENT OF CONTINUOUS FORM (CARBONLESS) (2 PLY) 11X14 7/8	ASD	NO	NP-53.9 - Small Value Procurement	N/A	Dec. 16, 2024	N/A	N/A	N/A	Dec. 20, 2024	N/A	Dec. 20, 2024	N/A	N/A	N/A	N/A		GoP	206,910.00	206,910.00		166,500.00	166,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	AGENCY TO AGENERY AGREEMENT RETINEED DEPOSITION VIA CALABARZON AND DERUCIMENT AGENERY OF THE CALABARZON AND ADERUCIMENT AGENERY OF INSUE CALUCIDING FOR AD ACCOLONOMIC SET OF INSUE CALUCIDING FOR AD ACCOLONOMIC SET OF INSUE CALUCIDING FOR AD ACCOLONOMIC SET OF INSUESCO ON THE DEVICIONMENT OF THE ADM MODULES FOR MATIATAG MAPPH GRADES FAM 7 on DECEMBER 16-19, 2024 AND DECEMBER 26-28, 2024	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	Dec. 12, 2024	N/A	Dec. 12, 2024	N/A	N/A	N/A	N/A		GaP	448,000.00	448,000.00		442,050.00	442,050.00		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 EMPLOYEES ENGAGEMENT TOWARDS THE ENHANCEMENT OF THE PROFESSIONAL CUITURE OF THE REGIONAL OFFICE PERSONNEL ON DECEMBER 26–28, 2024	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	Dec. 18, 2024	N/A	Dec. 18, 2024	Dec. 20, 2024	Dec. 23, 2024	Dec. 26, 2024	Dec. 28, 2024		GoP	1,080,000.00	1,080,000.00		1,002,600.00	1,002,600.00		N/A	N/A	N/A	N/A	N/A	N/A		NOT LISTED - NEW PROGRAM
Total																			-		-	-									├───	
															Procurement Activ				410,091,667.37 4	10,091,667.37	-						•					
															ement Activities C Judget - Total Conti				25,424,400.99			384,667,266.38	384,667,266.38	-								
ONGOING PROC	UREMENT ACTIVITIES																															
	EARLY PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SMART TV PACKAGE (STV), LAPTOP FOR TEACHING (L4T) AND LAPTOP FOR NON-TEACHING (L4MT) FOR DEPED REGION IV-A CALABARZON - ROIVA-24-10 - LOT 2	ORD	YES	Competitive Bidding	Nov. 7, 2024	Nov. 14, 2024	Nov. 25, 2024	N/A	Dec. 6, 2024	Dec. 10, 2024	Dec. 16, 2024	Dec. 17, 2024						GoP	103,861,150.00	103,861,150.00		70,992,000.00	70,992,000.00		DepED R4-A COA, GPTCA, PCCII & TAN	Nov. 25, 2024	N/A	Dec. 9, 2024	Dec. 10, 2024	Dec. 16, 2024		EARLY PROCUREMENT
	EARLY PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SMART TV PACKAGE (STV), LAPTOP FOR TEACHING (L4T) AND LAPTOP FOR NON-TEACHING (L4MT) FOR DEPED REGION IV-A CALABARZON - ROIVA-24-10 - LOT 3	ORD	YES	Competitive Bidding	Nov. 7, 2024	Nov. 14, 2024	Nov. 25, 2024	N/A	Dec. 6, 2024	Dec. 10, 2024	Dec. 16, 2024	Dec. 17, 2024						GoP	16,647,780.00	16,647,780.00		11,449,500.00	11,449,500.00		DepED R4-A COA, GPTCA, PCCII & TAN	Nov. 25, 2024	N/A	Dec. 9, 2024	Dec. 10, 2024	Dec. 16, 2024		EARLY PROCUREMENT
	EARLY PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SMART TV PACKAGE (STV), LAPTOP FOR TEACHING (L4T) AND LAPTOP FOR NON-TEACHING (L4NT) FOR DEPED REGION IV-A CALABARZON = LOT 1	ORD	YES	Competitive Bidding	Nov. 7, 2024	Nov. 14, 2024	Nov. 25, 2024	N/A	Dec. 9, 2024	Dec. 10, 2024	Dec. 18, 2024	Dec. 19, 2024						GoP	99,259,875.00	99,259,875.00		87,259,200.00	87,259,200.00		DepED R4-A COA, GPTCA, PCCII & TAN	Nov. 25, 2024	N/A	Dec. 9, 2024	Dec. 10, 2024	Dec. 18, 2024		EARLY PROCUREMENT
	BAC RESOLUTION RECOMMENDATION TO APPROVE THE OFFER OF NATIONAL PRINTING OFFICE (NPO) FOR THE PRINTING AND DELIVERY OF OLUARTER 1 AND 2 FOR GRADES (9, 8 10 SELF- LEARNING MODULES (SLMs) FOR FISCAL YEAR (P/) 2025	CLMD	YES	NP-53.5 Agency-to-Agency	Nov. 7, 2024	N/A	N/A	N/A	N/A		N/A							GoP	316,498,587.00	316,498,587.00		316,498,587.00	316,498,587.00		N/A	N/A	N/A	N/A	N/A	N/A		EARLY PROCUREMENT
	BAC RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCUMING ENTITY THE RENEWAL OF CONTRACT TO O'GREAT STALLION SECURITY AGENCY, INC. FOR THE PROCUMENT OF EQUICATIVA SERVICES FOR THE YEAR OF 2025 FOR DEPARTMENT OF EDUCATION IN-A REGIONAL OFFICE AT KARANGALAN VILLAGE CAINTLE RIZA	ASD	YES			N/A	N/A	N/A	N/A	Dec. 6, 2024	N/A	Dec. 6, 2024						GoP	1,898,000.00	1,898,000.00		1,879,795.44	1,879,795.44		N/A	N/A	N/A	N/A	N/A	N/A		EARLY PROCLIREMENT
	BAC RESOLUTION RECOMMENDING THE APPROVAL OF EXTENSION OF CONTRACT OF D'GREAT STALLION SECURITY AGENCY, INC. ON January 1, 2025 to January 31, 2025	ASD	YES		N/A	N/A	N/A	N/A	N/A	Dec. 17, 2024	N/A	Dec. 17, 2024				Jan. 31, 2025		GoP	48,260.02	48,260.02		48,260.02	48,260.02		N/A	N/A	N/A	N/A	N/A	N/A		
													Total Allotted	Budget of On-g	oing Procurement	Activities			538,213,652.02 5	538,213,652.02	-	488,127,342.46	488,127,342.46	-								
FATI FD/CANCE	LED PROCUREMENT ACTIVITIES																															
	LED FROUCHCENTRA ACTIVITIES BAC RESOLUTION DECLARING FOR INDEX OF BIDDING FOR LOTS 2, 4, 5, 6, 8, 12, 13, 14, 16, 17, 19, 23, 25, 31, 32, 37, 39, 40 AND 42 FOR THE PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOLUCES (SLRs) FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROIVA- 24-07	CLMD	NO	Competitive Bidding	Aug. 16, 2024	Aug. 23, 2024	Sep. 5, 2024	N/A	Sep. 19, 2024	Sep. 23, 2024	-	Oct. 3, 2024	N/A.	N/A	N/A	N/A	N/A	GoP				-			DepED R4-A COA, GPTCA, PCCII & TAN	Sep. 25, 2024	N/A	Sep. 19, 2024	Sep. 24, 2024	Oct. 10, 2024		NOT LISTED - NEW PROGRAM
	DECLARING FAILURE OF BIDDING CONDUCTED FOR THE PROCUREMENT OF EARLY PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF TABLETS FOR ALTERNATIVE DELIVERY MODE (ADM) LEARNERS FOR DEPED REGION IV-A CALABARZON	CLMD	YES	Competitive Bidding	Nov. 7, 2024	Nov. 14, 2024	Nov. 25, 2024	N/A	Dec. 9, 2024	N/A	N/A	Dec. 10, 2024	N/A	N/A	N/A	N/A	N/A	GoP							DepED R4-A COA, GPTCA, PCCII & TAN	Nov. 25, 2025	N/A	Dec. 9, 2024	N/A	N/A		EARLY PROCUREMENT
											*		Total Allotted	Budget of On-g	oing Procurement	Activities			-			-		-								
	Prepared by:						Recomm	ended for Ap	pproval by:	<u> </u>												APPROVED:										

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

LOIDA W. NIDEA BAC Chairperson Assistant Regional Director

ATTY: AMERIO T. SCOBARTE, CESO II Head of the Procuring Entity Regional Director