

Department of Education Region IV-A CALABARZON

Procurement Monitoring Report as of June 30, 2025

Procurement Project (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		
COMPLETED PROCUREMENT ACTIVITIES																														
CATERING SERVICES FOR THE QUALITY ASSURANCE DIVISION (QAD) PROGRAM DEVELOPMENT SESSION WORKSHOP ON JANUARY 15-16, 2025	QAD	NO	NP-53.9 - Small Value Procurement		Jan. 3, 2025									Jan. 16, 2025		GoP	14,400.00	14,400.00		14,040.00	14,040.00	-								
FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF IMPLEMENTATION AND MONITORING & EVALUATION PLAN FOR DEPED INFORMATION SYSTEMS ON JANUARY 22-24, 2025	PRRD	NO	NP-53.9 - Small Value Procurement		Jan. 6, 2025								Jan. 21, 2025	Jan. 24, 2025		GoP	180,000.00	180,000.00		167,985.00	167,985.00	-								
SUPPLY AND DELIVERY OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES TO PUBLIC ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS (ROIVA-24-12)	CLMD	NO	Competitive Bidding	Nov. 7, 2024	Nov. 13, 2024	Nov. 22, 2024		Dec. 6, 2024	Dec. 11, 2024	Jan. 8, 2025	Jan. 13, 2025	Jan. 17, 2025	Jan. 27, 2025	Jan. 30, 2025	Apr. 30, 2025		GoP	10,150,400.00	10,150,400.00		2,162,024.00	2,162,024.00	-	GPICA, PCCI, TAN, ROIVA-COA	Nov. 13, 2025		Nov. 13, 2025	Nov. 13, 2025	Nov. 13, 2025	
REBIDDING OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR LIBRARY HUBS UNDER LOTS 2, 4, 5, 6, 8, 12, 13, 14, 17, 19, 20, 21, 23, 25, 31, 32, 37, 38, 39, 40 AND 42 FOR DEPED REGION IV-A CALABARZON WITH PROJECT IDENTIFICATION NUMBER ROVA-24-13 – LOT 19	CLMD	NO	Competitive Bidding	Nov. 7, 2024	Nov. 13, 2024	Nov. 22, 2024		Dec. 6, 2024	Dec. 10, 2024	Jan. 9, 2025	Jan. 14, 2025	Jan. 20, 2025	Jan. 27, 2025	Jan. 30, 2025	Mar. 31, 2025		GoP	5,049,150.00	5,049,150.00		5,049,150.00	5,049,150.00		GPICA, PCCI, TAN, ROIVA-COA	Nov. 13, 2025		Nov. 13, 2025	Nov. 13, 2025	Nov. 13, 2025	
REBIDDING OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR LIBRARY HUBS UNDER LOTS 2, 4, 5, 6, 8, 12, 13, 14, 17, 19, 20, 21, 23, 25, 31, 32, 37, 38, 39, 40 AND 42 FOR DEPED REGION IV-A CALABARZON WITH PROJECT IDENTIFICATION NUMBER ROVA-24-13 – LOT 19	CLMD	NO	Competitive Bidding	Nov. 7, 2024	Nov. 13, 2024	Nov. 22, 2024		Dec. 6, 2024	Dec. 10, 2024	Jan. 9, 2025	Jan. 14, 2025	Jan. 20, 2025	Jan. 27, 2025	Jan. 30, 2025	Mar. 31, 2025		GoP	9,450,000.00	9,450,000.00		9,450,000.00	9,450,000.00		GPICA, PCCI, TAN, ROIVA-COA	Nov. 13, 2025		Nov. 13, 2025	Nov. 13, 2025	Nov. 13, 2025	
REBIDDING OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR LIBRARY HUBS UNDER LOTS 2, 4, 5, 6, 8, 12, 13, 14, 17, 19, 20, 21, 23, 25, 31, 32, 37, 38, 39, 40 AND 42 FOR DEPED REGION IV-A CALABARZON WITH PROJECT IDENTIFICATION NUMBER ROVA-24-13 – LOT 39	CLMD	NO	Competitive Bidding	Nov. 7, 2024	Nov. 13, 2024	Nov. 22, 2024		Dec. 6, 2024	Dec. 10, 2024	Jan. 9, 2025	Jan. 14, 2025	Jan. 20, 2025	Jan. 27, 2025	Jan. 30, 2025	Mar. 31, 2025		GoP	3,748,442.50	3,748,442.50		3,748,442.50	3,748,442.50		GPICA, PCCI, TAN, ROIVA-COA	Nov. 13, 2025		Nov. 13, 2025	Nov. 13, 2025	Nov. 13, 2025	
Contract Extension on the Subscription of Internet Service Provider (ISP) for 2024 at the Regional Office IV-A CALABARZON from January 1, 2025 to January 31, 2025	FINANCE	NO									Dec. 23, 2024		Dec. 24, 2024		Jan. 31, 2025		GoP	49,500.00	49,500.00		49,500.00	49,500.00	-							
BAC RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY THE RENEWAL OF CONTRACT TO D'GREAT STALLION SECURITY AGENCY, INC. FOR THE PROCUREMENT OF SECURITY SERVICES FOR THE YEAR OF 2025 FOR DEPARTMENT OF EDUCATION IV-A REGIONAL OFFICE AT KARANGALAN VILLAGE CAINTRA, ROVA	ASD	NO									Dec. 6, 2024		Jan. 8, 2025		Dec. 31, 2025		GoP	1,898,000.00	1,898,000.00		1,879,795.44	1,879,795.44	-							
PROCUREMENT OF SYSTEM UNIT: 1 DESKTOP (MINI TOWER SERVER)	ORD	NO	NP-53.9 - Small Value Procurement		Jan. 10, 2025						Jan. 15, 2025						GoP													FAILED - Section 35.1.a no bids received
RENTAL OF TWO (2) UNITS OF AIR-CON BUSES FOR THE EMPLOYEES ENGAGEMENT TOWARDS THE ENHANCEMENT OF THE PROFESSIONAL CULTURE OF THE REGIONAL OFFICE PERSONNEL ON JANUARY 29-31, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Jan. 14, 2025				Jan. 20, 2025		Jan. 20, 2025		Jan. 27, 2025		Jan. 31, 2025		GoP	130,000.00	130,000.00		125,000.00	125,000.00	-							
RENTAL OF COMPLETE EQUIPMENT SET FOR THE TV SCRIPTWRITING AND BROADCASTING FOR THE 2025 RAC CALABARZON REGIONAL SCHOOLS PRESS CONFERENCE ON FEBRUARY 4-6, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jan. 15, 2025				Jan. 20, 2025		Jan. 20, 2025		Feb. 3, 2025		Feb. 6, 2025		GoP	250,000.00	250,000.00		235,000.00	235,000.00	-							
EXTENSION OF CONTRACT OF D'GREAT STALLION SECURITY AGENCY, INC. - February 1, 2025 to February 28, 2025	HRDD	NO	NP-53.9 - Small Value Procurement							Jan. 21, 2025					Feb. 28, 2025		GoP	48,260.02	48,260.02		48,260.02	48,260.02	-							
PROCUREMENT OF INTERNET SERVICE PROVIDER FOR DEPED REGION IV-A CALABARZON FROM FEBRUARY 2025 TO DECEMBER 2025	FINANCE	NO	NP-53.9 - Small Value Procurement		Jan. 17, 2025					Jan. 22, 2025			Feb. 1, 2025		Dec. 31, 2025		GoP	715,000.00	715,000.00		704,000.00	704,000.00	-							
EXTENSION OF CONTRACT OF D'LUKE WATER REFILLING STATION for the provision of purified water for the Regional Office - January 1, 2025 to January 31, 2025	FINANCE	NO	NP-53.9 - Small Value Procurement								Dec. 23, 2024				Jan. 31, 2025		GoP	4,900.00	4,900.00		4,900.00	4,900.00	-							
EXTENSION OF CONTRACT OF D'LUKE WATER REFILLING STATION for the provision of purified water for the Regional Office - February 1, 2025 to February 28, 2025	FINANCE	NO	NP-53.9 - Small Value Procurement								Jan. 23, 2025				Feb. 28, 2025		GoP	4,900.00	4,900.00		4,900.00	4,900.00	-							
MATERIALS FOR THE 2025 REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 24-28, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jan. 22, 2025				Jan. 27, 2025		Jan. 27, 2025		Feb. 6, 2025		Feb. 17, 2025		GoP	76,500.00	76,500.00		74,400.00	74,400.00	-							
DELEGATION UNIFORMS FOR THE 2025 REGIONAL FESTIVAL OF TALENTS ON FEBRUARY 24-28, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jan. 22, 2025				Jan. 27, 2025		Jan. 27, 2025		Feb. 10, 2025		Feb. 10, 2025		GoP	100,000.00	100,000.00		62,000.00	62,000.00	-							
LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE CALABARZON YEAR-END IMPLEMENTATION REVIEW OF DEPED INFORMATION SYSTEMS ON DATA MANAGEMENT ON FEBRUARY 13-14, 2025	PRRD	NO	NP-53.10 Lease of Real Property and Venue		Jan. 20, 2025				Jan. 28, 2025		Jan. 28, 2025	Jan. 30, 2025	Feb. 11, 2025	Feb. 11, 2025	Feb. 14, 2025		GoP	276,000.00	276,000.00		276,000.00	276,000.00	-							
TOKEN (POLO SHIRT) FOR THE HOSTING OF THE 38TH NATIONAL SEMINAR-WORKSHOP ON THE PREPARATION AND CONSOLIDATION OF CY 2024 YEAR-END FINANCIAL REPORTS AND 2024 NATIONAL CPA PLANNING CONFERENCE ON JANUARY 28-31, 2025	FINANCE	NO	NP-53.9 - Small Value Procurement		Jan. 6, 2025				Jan. 13, 2025		Jan. 13, 2025		Jan. 27, 2025		Jan. 27, 2025		GoP	49,400.00	49,400.00		48,750.00	48,750.00	-							
BAC RESOLUTION RECOMMENDATION TO APPROVE THE OFFER OF NATIONAL PRINTING OFFICE (NPO) FOR THE PRINTING AND DELIVERY OF QUARTER 1 AND 2 FOR GRADES 6, 8 & 10 SELF-LEARNING MODULES (SLMs) FOR FISCAL YEAR (FY) 2025	CLMD	NO	NP-53.5 Agency-to-Agency						Dec. 12, 2025		Dec. 12, 2025	Jan. 23, 2025	Jan. 28, 2025	Jan. 30, 2025	Apr. 15, 2025		GoP	316,498,587.00	316,498,587.00		316,497,875.20	316,497,875.20	-							
LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT 1	CLMD	NO	NP-53.10 Lease of Real Property and Venue						Jan. 30, 2025		Jan. 30, 2025	Jan. 31, 2025	Feb. 3, 2025	Feb. 3, 2025	Feb. 28, 2025		GoP	1,476,000.00	1,476,000.00		1,476,000.00	1,476,000.00	-							
LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT 2	CLMD	NO	NP-53.10 Lease of Real Property and Venue						Jan. 30, 2025		Jan. 30, 2025	Jan. 31, 2025	Feb. 3, 2025	Feb. 3, 2025	Feb. 28, 2025		GoP	1,980,000.00	1,980,000.00		1,980,000.00	1,980,000.00	-							
LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT 3	CLMD	NO																												

Code (PAP)	Procurement Project	PMO/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 Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				Delivery/Completion/ Acceptance (if applicable)	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	Total	MOOE	CO				Total	MOOE	CO	Bid Evaluation			Post Qual
	PROCUREMENT OF TIRES FOR MITSUBISHI ESTRADA, TOYOTA HI-ACE AND TOYOTA REVO	FINANCE	NO	NP-53.9 - Small Value Procurement		Feb. 10, 2025				Feb. 14, 2025		Feb. 14, 2025					GoP	60,000.00	60,000.00		38,170.00	38,170.00	-								
	EQUIPMENT SUPPLIES FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 10, 2025				Feb. 14, 2025		Feb. 14, 2025					GoP	27,000.00	27,000.00		25,500.00	25,500.00	-								
	CERTIFICATE HOLDER FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 10, 2025				Feb. 14, 2025		Feb. 14, 2025					GoP	6,000.00	6,000.00		5,960.00	5,960.00	-								
	PLAQUE FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 10, 2025				Feb. 14, 2025		Feb. 14, 2025		Feb. 22, 2025		Feb. 22, 2025		GoP	70,000.00	70,000.00		69,900.00	69,900.00	-							
	PROCUREMENT OF GENERATOR BATTERY	FINANCE	NO	NP-53.9 - Small Value Procurement		Feb. 10, 2025				Feb. 14, 2025		Feb. 14, 2025				Mar. 14, 2025		GoP	16,800.00	16,800.00		16,800.00	16,800.00	-							
	PROCUREMENT OF SYSTEM UNIT: DESKFRAME TM E310 MID TOWER (2025)	ORD	NO	NP-53.9 - Small Value Procurement		Feb. 12, 2025				Feb. 17, 2025		Feb. 18, 2025		Mar. 5, 2025		Mar. 5, 2025		GoP	50,000.00	50,000.00		49,400.00	49,400.00	-							
	CATERING SERVICES FOR THE CONDUCT WORKSHOP ON THE DEVELOPMENT OF TRACKING AND ANALYSIS OF THE TECHNICAL ASSISTANCE INTERVENTION SYSTEM SOLUTIONS BLUEPRINT (BLENDED) ON MARCH 10, 2025	FTAD	NO	NP-53.9 - Small Value Procurement		Feb. 12, 2025				Feb. 17, 2025		Feb. 18, 2025		Mar. 4, 2025		Mar. 10, 2025		GoP	12,600.00	12,600.00		12,285.00	12,285.00	-							
	SUPPLIES AND MATERIALS FOR THE DESIGNING AND DEVELOPMENT OF TRAINING RESOURCE PACKAGE FOR ENHANCED SCHOOL HEADS DEVELOPMENT PROGRAM 3.0 on MARCH 10-14, 2025 & VETTING AND FINALIZATION OF TRAINING RESOURCE PACKAGE FOR ENHANCED SCHOOL HEADS DEVELOPMENT PROGRAM 3.0 on MARCH 17-21, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 12, 2025				Feb. 17, 2025		Feb. 18, 2025		Mar. 25, 2025		Mar. 28, 2025		GoP	11,600.00	11,600.00		11,493.20	11,493.20	-							
	SPORTS EQUIPMENTS FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 12, 2025				Feb. 17, 2025		Feb. 18, 2025		Feb. 21, 2025		Feb. 27, 2025		GoP	252,665.38	252,665.38		245,755.00	245,755.00	-							
	FOOD AND ACCOMMODATION FOR THE DESIGNING AND DEVELOPMENT OF TRAINING RESOURCE PACKAGE FOR ENHANCED SCHOOL HEADS DEVELOPMENT PROGRAM 3.0 ON MARCH 10-14, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 12, 2025				Feb. 17, 2025		Feb. 18, 2025		Feb. 28, 2025		Mar. 14, 2025		GoP	180,000.00	180,000.00		170,100.00	170,100.00	-							
	FOOD AND ACCOMMODATION FOR THE VETTING AND FINALIZATION OF TRAINING RESOURCE PACKAGE FOR ENHANCED SCHOOL HEADS DEVELOPMENT PROGRAM 3.0 ON MARCH 17-21, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 12, 2025				Feb. 17, 2025		Feb. 18, 2025		Feb. 28, 2025		Mar. 21, 2025		GoP	156,000.00	156,000.00		147,420.00	147,420.00	-							
	SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 12, 2025				Feb. 17, 2025		Feb. 18, 2025		Feb. 24, 2025				GoP	106,613.00	106,613.00		73,035.25	73,035.25	-							
	CATERING SERVICES FOR THE ADMINISTRATIVE SERVICES DIVISION QUARTERLY DIVISION PROCESS REVIEW ON MARCH 13-14, 2025, JUNE 24-25, 2025, SEPTEMBER 10-11, 2025 AND NOVEMBER 18-19, 2025	ASD	NO	NP-53.9 - Small Value Procurement		Feb. 17, 2025				Feb. 25, 2025		Feb. 25, 2025		Mar. 4, 2025		Nov. 19, 2025		GoP	115,200.00	115,200.00		107,520.00	107,520.00	-							
	CATERING SERVICES FOR THE CAPABILITY BUILDING ON THE DECONCENTRATION OF PAYROLL PREPARATION TO THE SCHOOLS DIVISION OFFICES ON MARCH 18-21, 2025	ASD	NO	NP-53.9 - Small Value Procurement		Feb. 19, 2025				Feb. 25, 2025		Feb. 25, 2025		Mar. 13, 2025		Mar. 21, 2025		GoP	95,400.00	95,400.00		92,935.50	92,935.50	-							
	CATERING SERVICES FOR THE 2025 REGIONAL OFFICE CELEBRATION OF THE NATIONAL WOMEN'S MONTH ON MARCH 3-7, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 19, 2025				Feb. 25, 2025		Feb. 25, 2025		Feb. 28, 2025		Mar. 7, 2025		GoP	150,000.00	150,000.00		140,000.00	140,000.00	-							
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF M&E FRAMEWORK AND TOOLS IN THE IMPLEMENTATION OF PROGRAMS, PROJECTS, AND ACTIVITIES (PPAs) ON MARCH 27-28, 2025	QAD	NO	NP-53.9 - Small Value Procurement		Feb. 19, 2025				Feb. 25, 2025		Feb. 25, 2025		Mar. 10, 2025		Mar. 28, 2025		GoP	128,000.00	128,000.00		123,200.00	123,200.00	-							
	FOOD AND ACCOMMODATION FOR THE DESIGNING AND DEVELOPMENT OF LEARNING RESOURCE PACKAGE FOR COMPETENCY ENHANCEMENT TRAINING FOR REGIONAL EMPLOYEES CENTRE (LEVELS 1 AND 2) ON MARCH 12-14, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 24, 2025				Feb. 28, 2025		Feb. 28, 2025		Mar. 7, 2025		Mar. 14, 2025		GoP	120,000.00	120,000.00		109,200.00	109,200.00	-							
	ADVOCACY SHIRT FOR THE 2025 REGIONAL OFFICE CELEBRATION OF THE NATIONAL WOMEN'S MONTH ON MARCH 3-7, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 24, 2025				Feb. 28, 2025		Feb. 28, 2025		Mar. 5, 2025		Mar. 19, 2025		GoP	81,000.00	81,000.00		53,620.00	53,620.00	-							
	CATERING SERVICES FOR THE PROGRAM ON WELFARE FOR THE EMPLOYEES OF REGIONAL OFFICE (POWER-O): PARTICIPATION OF REGIONAL OFFICE PERSONNEL TO PHYSICAL WELLNESS ACTIVITIES ON MARCH 17, 2025, APRIL 7-30, 2025 AND AUGUST 1, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 25, 2025				Mar. 3, 2025		Mar. 3, 2025		Mar. 10, 2025		Aug. 1, 2025		GoP	108,750.00	108,750.00		101,250.00	101,250.00	-							
	PROCUREMENT OF RIBBON CARTRIDGE FOR THE TALLYGENICOM 6800 LINE MATRIX PRINTER	ASD	NO	Direct Contracting						Mar. 4, 2025		Mar. 4, 2025		Mar. 11, 2025		Mar. 11, 2025		GoP	360,000.00	360,000.00		360,000.00	360,000.00	-							
	TOKEN FOR THE 2025 REGIONAL OFFICE CELEBRATION OF THE NATIONAL WOMEN'S MONTH	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 25, 2025						Mar. 4, 2025						GoP												FAILED - Section 35.1.a no bids received	
	SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING ON FACILITATION SKILLS AND LEARNING MANAGEMENT FOR SCHOOL LEADERS ON MARCH 24-28, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Feb. 27, 2025						Mar. 4, 2025						GoP													FAILED - Section 35.1.a no bids received
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING ON FACILITATION SKILLS AND LEARNING MANAGEMENT FOR SCHOOL HEADS ON MARCH 24-28, 2025	HRDD	NO	NP-53.10 Lease of Real Property and Venue		Feb. 27, 2025				Mar. 4, 2025		Mar. 4, 2025	Mar. 6, 2025	Mar. 13, 2025	Mar. 14, 2025	Mar. 28, 2025		GoP	1,140,000.00	1,140,000.00		1,140,000.00	1,140,000.00	-							
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INVS FOR USE AT THE REGIONAL OFFICE (1ST QUARTER)	ASD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS		Feb. 28, 2025				Mar. 6, 2025		Mar. 6, 2025		Mar. 31, 2025		Mar. 31, 2025		GoP	968,031.13												

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					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	Total	MOOE	CO				Total	MOOE				CO	Sub/Open of Bids
	CATERING SERVICES FOR THE HUMAN RESOURCE DEVELOPMENT DIVISION NEAR-REL (HRDD-NEAR-REL) QUARTERLY DIVISION PROCESS REVIEW (DPR) and REVIEW AND CALIBRATION OF GPCR AND IPCRF on APRIL 3-4, 2025, JUNE 23-24, 2025 and SEPTEMBER 4-5, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Mar. 14, 2025				Mar. 18, 2025		Mar. 19, 2025		Apr. 3, 2025		Sep. 5, 2025		GoP	46,800.00	46,800.00		45,630.00	45,630.00	-							
	PROCUREMENT OF SUPPLIES, MATERIALS AND EQUIPMENT FOR USE BY THE GENERAL SERVICES UNIT	ASD	NO	NP-53.9 - Small Value Procurement		Mar. 14, 2025				Mar. 18, 2025		Mar. 19, 2025		Mar. 31, 2025		Mar. 31, 2025		GoP	266,071.00	266,071.00		255,830.00	255,830.00	-							
	SUPPLIES AND MATERIALS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) IMPLEMENTATION REVIEW AND PLANNING WORKSHOP ON APRIL 23-25, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Mar. 17, 2025				Mar. 21, 2025		Mar. 24, 2025		Apr. 3, 2025		Apr. 3, 2025		GoP	9,350.00	9,350.00		7,286.00	7,286.00	-							
	FOOD AND ACCOMMODATION FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) IMPLEMENTATION REVIEW AND PLANNING WORKSHOP on APRIL 23-25, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Mar. 17, 2025				Mar. 21, 2025		Mar. 24, 2025		Apr. 10, 2025		Apr. 25, 2025		GoP	300,000.00	300,000.00		299,250.00	299,250.00	-							
	LAPTOP FOR THE REGIONAL CONVERGENCE AND MONITORING OF THE IMPLEMENTATION OF SUPPORT TO SCHOOLS IMPROVED LEARNING OUTCOME on MARCH 12, 2025 TO APRIL 10, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Mar. 13, 2025				Mar. 17, 2025		Mar. 21, 2025		Apr. 4, 2025		Apr. 8, 2025		GoP	999,980.00	999,980.00		999,980.00	999,980.00	-							
	CATERING SERVICES FOR THE CONSULTATIVE MEETING WITH THE SELECT REGIONAL AGENCIES ON THE MECHANISM ON TRACKING OF BASIC EDUCATION DATA on APRIL 15, 2025	PRRD	NO	NP-53.9 - Small Value Procurement		Mar. 18, 2025				Mar. 24, 2025		Mar. 24, 2025		Apr. 4, 2025		Apr. 15, 2025		GoP	9,600.00	9,600.00		9,200.00	9,200.00	-							
	DECLARING THE DISQUALIFICATION OF GOLDEN PALACE PRINTING PRESS WHO POSTED WITH THE LOWEST CALCULATED BID/QUOTATION AND RECOMMENDING TO AWARD THE CONTRACT TO RIMANILA CONSUMER GOODS TRADING BEING THE NEXT LOWEST CALCULATED BID/QUOTATION FOR THE PROCUREMENT OF T-SHIRT WITH COLLAR FOR THE INCENTIVE-BASED ACTIVITY FOR LEARNERS TO IMPROVE LEARNING OUTCOMES on MARCH 12, 2025 TO APRIL 10, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Mar. 7, 2025								Apr. 8, 2025		Apr. 21, 2025		GoP	126,000.00	126,000.00		97,650.00	97,650.00	-							
	LAPTOP AND OFFICE EQUIPMENT FOR THE INCENTIVE-BASED ACTIVITY FOR LEARNERS TO IMPROVE LEARNING OUTCOMES on MARCH 12, 2025 TO APRIL 10, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Mar. 13, 2025				Mar. 24, 2025		Mar. 24, 2025		Apr. 7, 2025		Apr. 7, 2025		GoP	950,988.00	950,988.00		885,880.00	885,880.00	-							
	FOOD AND ACCOMMODATION FOR THE ASSESSMENT MECHANISM ON SBM LEVEL OF MANIFESTATION on APRIL 24-25, 2025	FTAD	NO	NP-53.9 - Small Value Procurement		Mar. 25, 2025				Mar. 31, 2025		Apr. 2, 2025		Apr. 7, 2025		Apr. 25, 2025		GoP	300,000.00	300,000.00		284,850.00	284,850.00	-							
	FOOD AND ACCOMMODATION FOR THE STRATEGIC SAFEGUARDING GUIDE TO MASTERING RISK MANAGEMENT IN THE ORGANIZATION – PHASE 3 on APRIL 24-25, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Mar. 25, 2025				Mar. 31, 2025		Apr. 2, 2025		Apr. 10, 2025		Apr. 25, 2025		GoP	108,400.00	108,400.00		108,180.00	108,180.00	-							
	CATERING SERVICES FOR THE CAPACITY BUILDING ON WRITING A RESEARCH on MAY 5, 2025	PRRD	NO	NP-53.9 - Small Value Procurement		Mar. 26, 2025				Mar. 31, 2025		Apr. 2, 2025		Apr. 4, 2025		May 5, 2025		GoP	9,600.00	9,600.00		9,200.00	9,200.00	-							
	FOOD AND ACCOMMODATION FOR THE STRENGTHENING THE SCHOOL-BASED FEEDING PROGRAM (SBFP): CAPACITY BUILDING ON NUTRITION ASSESSMENT AND ANTHROPOMETRIC MEASUREMENT on MAY 6-8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Mar. 26, 2025				Mar. 31, 2025		Apr. 2, 2025		Apr. 10, 2025		May 8, 2025		GoP	344,400.00	344,400.00		343,575.00	343,575.00	-							
	SUPPLIES AND MATERIALS FOR THE STRENGTHENING THE SCHOOL-BASED FEEDING PROGRAM (SBFP): CAPACITY BUILDING ON NUTRITION ASSESSMENT AND ANTHROPOMETRIC MEASUREMENT on MAY 6-8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Mar. 26, 2025				Apr. 2, 2025		Apr. 2, 2025		Apr. 21, 2025		Apr. 21, 2025		GoP	18,325.00	18,325.00		17,909.50	17,909.50	-							
	FOOD AND ACCOMMODATION FOR THE COMPREHENSIVE TRAINING PROGRAM ON WRITING POLICY BRIEF FOR SUPERVISORS on APRIL 23-25, 2025	PRRD	NO	NP-53.9 - Small Value Procurement		Mar. 25, 2025				Apr. 2, 2025		Apr. 2, 2025		Apr. 24, 2025		Apr. 25, 2025		GoP	180,000.00	180,000.00		170,100.00	170,100.00	-							
	CATERING SERVICES FOR THE DEVELOPMENT OF MECHANISM ON TRACKING BASIC EDUCATION DATA USING TECHNOLOGIES on APRIL 28, 2025	PRRD	NO	NP-53.9 - Small Value Procurement		Mar. 18, 2025				Mar. 24, 2025		Mar. 25, 2025		Apr. 27, 2025		Apr. 28, 2025		GoP	6,000.00	6,000.00		5,850.00	5,850.00	-							
	TRAVEL INSURANCE for the EDUCATION BOOTCAMP SERIES ON CAMPUS JOURNALISM on APRIL 29, 2025 to MAY 2, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Mar. 27, 2025						Apr. 3, 2025																		COUNTRY BANKERS INSURANCE CORPORATION - CANCELLED (CHANGE OF SPECIFICATION)	
	PROCUREMENT OF CASH BOX FOR THE 2025 CAPACITY BUILDING FOR ESTABLISHING SELF-HELP ASSOCIATIONS FOR ROP EMPLOYEES (PROJECT SHARE)	PRRD	NO	NP-53.9 - Small Value Procurement		Mar. 27, 2025						Apr. 3, 2025																	FAILED - Section 35.1.a no bids received		
	TRAINING BAG (TOTE BAG) FOR THE RAA CALABARZON LANGUAGE ENHANCEMENT AND PEDAGOGY (LEAP) TRAINING FOR NEWLY HIRED ASATIDZ on JULY 1-4, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Mar. 28, 2025				Apr. 4, 2025		Apr. 4, 2025		Apr. 21, 2025		Apr. 21, 2025		GoP	12,000.00	12,000.00		11,840.00	11,840.00	-							
	SERVICE PROVIDER FOR THE SCHEDULED GENERAL CLEANING OF ALL AIR CONDITIONING UNITS IN THE REGIONAL OFFICE	FINANCE	NO	NP-53.9 - Small Value Procurement		Mar. 26, 2025				Apr. 2, 2025		Apr. 2, 2025		Apr. 22, 2025		Apr. 25, 2025		GoP	130,000.00	130,000.00		112,000.00	112,000.00	-							
	SERVICE PROVIDER FOR THE REPLACEMENT AND SYSTEM REPROCESS OF SPLIT TYPE AND DISMANTLING/INSTALLATION OF NEW SPLIT TYPE AIR CONDITIONING UNITS FOR PRRD AND ARD'S OFFICE	ASD	NO	NP-53.9 - Small Value Procurement		Mar. 27, 2025				Apr. 3, 2025		Apr. 3, 2025		Apr. 22, 2025		Apr. 25, 2025		GoP	39,575.00	39,575.00		37,935.00	37,935.00	-							
	RENTAL OF COMPLETE TV BROADCASTING EQUIPMENT SERVICE FOR THE EDUCATION BOOTCAMP SERIES ON BROADCAST AND DIGITAL JOURNALISM on MAY 6-9, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Mar. 26, 2025				Apr. 2, 2025		Apr. 2, 2025		May 6, 2025		May 9, 2025		GoP	192,000.00	192,000.00		190,000.00	190,000.00	-							
	PROCUREMENT OF SOCIAL BEHAVIORAL CHANGE MATERIALS FOR THE ESTABLISHMENT OF LEARNER RIGHTS AND PROTECTION HELP DESK DURING THE CONDUCT OF 2025 PALARONG PAMBANSA	FTAD	NO	NP-53.9 - Small Value Procurement		Apr. 2, 2025				Apr. 8, 2025		Apr. 8, 2025		Apr. 29, 2025		Apr. 30, 2025		GoP	80,000.00	80,000.00		77,500.00	77,500.00	-							
	FOOD AND ACCOMMODATION FOR THE RAA CALABARZON LANGUAGE ENHANCEMENT AND PEDAGOGY (LEAP) TRAINING FOR NEWLY HIRED ASATIDZ on JULY 1-4, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Apr. 2, 2025				Apr. 8, 2025		Apr. 8, 2025		Apr. 25, 2025		Jul. 4, 2025		GoP	680,000.00	680,000.00		645,660.00	645,660.00	-							
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE HOSTING OF THE 9TH NATIONAL MANAGEMENT COMMITTEE MEETING ON APRIL 23-25, 2025	ASD	NO	NP-53.10 Lease of Real Property and Venue								Apr. 18, 2025	Apr. 18, 2025	Apr. 21, 2025	Apr. 21, 2025	Apr. 23, 2025		GoP	1,250,000.00	1,250,000.00		1,201,557.00	1,20								

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					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 Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REVISED K TO 12 CURRICULUM PHASE 2 IMPLEMENTATION – EXPANSION OF CORE TRAINING FACILITY ON MAY 27-30, 2025 – BATCH 1 and JUNE 2-5, 2025 – BATCH 2 - LOT 3	HRDO	NO	NP-53.10 Lease of Real Property and Venue						May 14, 2025		May 14, 2025	May 16, 2025	May 27, 2025	May 27, 2025	Jun. 5, 2025		GoP	5,264,000.00	5,264,000.00		5,258,736.00	5,258,736.00	-							
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REVISED K TO 12 CURRICULUM PHASE 2 IMPLEMENTATION – EXPANSION OF CORE TRAINING FACILITY ON MAY 27-30, 2025 – BATCH 1 and JUNE 2-5, 2025 – BATCH 2 - LOT 4	HRDO	NO	NP-53.10 Lease of Real Property and Venue						May 14, 2025		May 14, 2025	May 16, 2025	May 27, 2025	May 27, 2025	Jun. 5, 2025		GoP	4,832,000.00	4,832,000.00		4,832,000.00	4,832,000.00	-							
	TOTE BAG FOR THE REVISED K TO 12 CURRICULUM PHASE 2 IMPLEMENTATION – EXPANSION OF CORE TRAINING FACILITY	HRDO	NO	NP-53.9 - Small Value Procurement	May 5, 2025					May 13, 2025		May 13, 2025		May 22, 2025		May 22, 2025		GoP	478,000.00	478,000.00		331,923.00	331,923.00	-							
	SUPPLIES AND MATERIALS FOR THE REVISED K TO 12 CURRICULUM PHASE 2 IMPLEMENTATION - EXPANSION OF CORE TRAINING FACILITY	HRDO	NO	NP-53.9 - Small Value Procurement	May 5, 2025					May 13, 2025		May 13, 2025		May 21, 2025		May 21, 2025		GoP	424,800.00	424,800.00		270,843.00	270,843.00	-							
	CASH VAULT FOR THE 2025 CAPACITY BUILDING FOR ESTABLISHING SELF-HELP ASSOCIATION FOR ROP EMPLOYEES (PROJECT SHARE)	HRDO	NO	NP-53.9 - Small Value Procurement	May 13, 2025					May 20, 2025		May 20, 2025		May 26, 2025		May 26, 2025		GoP	30,000.00	30,000.00		29,000.00	29,000.00	-							
	POLO SHIRT FOR THE CONDUCT OF REGIONAL OPLAN BALK ESKWELA (OBE) 2025 LAUNCH CUM QUARTERLY REGIONAL PRESS CONFERENCE ON JUNE 10, 2025	ORD	NO	NP-53.9 - Small Value Procurement	May 15, 2025					May 26, 2025		May 26, 2025		Jun. 9, 2025		Jun. 9, 2025		GoP	53,000.00	53,000.00		40,280.00	40,280.00	-							
	CATERING SERVICE FOR THE CONDUCT OF REGIONAL OPLAN BALK ESKWELA (OBE) 2025 LAUNCH CUM QUARTERLY REGIONAL PRESS CONFERENCE ON JUNE 10, 2025	ORD	NO	NP-53.9 - Small Value Procurement	May 14, 2025					May 23, 2025		May 23, 2025				Jun. 10, 2025		GoP	73,200.00	73,200.00		67,800.00	67,800.00	-							
	FOOD AND ACCOMMODATION FOR THE ENHANCING PROGRAM IMPLEMENTATION- STRENGTHENING PERFORMANCE THROUGH CAPABILITY BUILDING IN SUPPORT SERVICES ON JUNE 23-24, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	May 14, 2025					May 23, 2025		May 23, 2025				Jun. 24, 2025		GoP	82,400.00	82,400.00		78,360.00	78,360.00	-							
	SERVICE PROVIDER FOR THE ANNUAL PREVENTIVE MAINTENANCE OF THE DIESEL GENERATOR SET (SUPERMALY MODEL SC125GFS) IN THE REGIONAL OFFICE	ASD	NO	NP-53.9 - Small Value Procurement	May 19, 2025					May 26, 2025		May 26, 2025						GoP	55,000.00	55,000.00		43,000.00	43,000.00	-							
	FOOD AND ACCOMMODATION FOR THE CONDUCT OF SCREENING AND EVALUATION PROCESS FOR THE 10TH DEPED CALABARZON GAWAD PATNUGOT NOMINEES (STAGE 1) ON JUNE 30-JULY 1, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	May 21, 2025					May 28, 2025		May 28, 2025						GoP	160,000.00	160,000.00		152,000.00	152,000.00	-							
	FOOD AND ACCOMMODATION FOR THE REGIONAL CONVERGENCE ON THE HARMONIZATION OF TECHNICAL ASSISTANCE PLAN ON CURRICULUM IMPLEMENTATION AND INNOVATION ON JULY 23-25, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	May 21, 2025							May 27, 2025						GoP	-			-		-							FAILED - Section 35.1. no bids received
	FOOD AND ACCOMMODATION FOR THE EDUCATION ASSESSMENT AND RESEARCH – DEVELOPMENT AND VALIDATION OF PISA-LIKE ASSESSMENT TOOL FOR GRADE 5 AND GRADE 8 (PHASE 2) on JULY 29, 2025 TO AUGUST 1, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	Apr. 29, 2025							May 6, 2025						GoP	-			-		-							FAILED - Section 35.1. no bids received
	FOOD AND ACCOMMODATION FOR THE 144 CALABARZON REGIONAL CAPACITY BUILDING OF MADRASAH EDUCATION PROGRAM (MEP) IMPLEMENTERS FOR SCHOOL LEADERS ON AUGUST 22-29, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	Jun. 2, 2025					Jun 9, 2025		Jun 10, 2025						GoP	300,000.00	300,000.00		292,500.00	292,500.00	-							
	FOOD AND ACCOMMODATION FOR THE CAPACITY BUILDING ON UPLOADING OF THE COMPLETED RESEARCH PAPER IN THE E-SALUSIK PORTAL ON AUGUST 11-13, 2025	PRRD	NO	NP-53.9 - Small Value Procurement	Jun 2, 2025					Jun 9, 2025		Jun 10, 2025						GoP	180,000.00	180,000.00		171,000.00	171,000.00	-							
	LAID PAPER AND USB CONNECTOR FOR LAPTOP FOR THE INCENTIVE-BASED ACTIVITY FOR LEARNERS TO IMPROVE LEARNING OUTCOMES	CLMD	NO	NP-53.9 - Small Value Procurement	Jun. 3, 2025					Jun 10, 2025		Jun 13, 2025						GoP	95,000.00	95,000.00		69,125.00	69,125.00	-							
	FOOD AND ACCOMMODATION FOR THE REGIONAL CONVERGENCE ON THE HARMONIZATION OF TECHNICAL ASSISTANCE PLAN ON CURRICULUM IMPLEMENTATION AND INNOVATION ON JULY 23-25, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	Jun 4, 2025					Jun 13, 2025		Jun 13, 2025						GoP	180,000.00	180,000.00		175,500.00	175,500.00	-							
	TOKENS FOR THE BIRTHDAY BLISS: CELEBRATING EMPLOYEE'S JOYFUL JOURNEYS ACTIVITY	HRDO	NO	NP-53.9 - Small Value Procurement	May 19, 2025					May 26, 2025		May 26, 2025						GoP	90,000.00	90,000.00		84,240.00	84,240.00	-							
	CATERING SERVICES FOR THE WORKSHOP ON THE DEVELOPMENT OF TRACKING AND ANALYSIS OF THE TECHNICAL ASSISTANCE INTERVENTION SYSTEM SOLUTIONS BLUEPRINT (BLENDED) ON JUNE 23, 2025	FTAD	NO	NP-53.9 - Small Value Procurement	Jun 4, 2025					Jun 13, 2025		Jun 13, 2025						GoP	12,600.00	12,600.00		12,285.00	12,285.00	-							
	FOOD AND ACCOMMODATION FOR THE EDUCATION ASSESSMENT AND RESEARCH – DEVELOPMENT AND VALIDATION OF PISA-LIKE ASSESSMENT TOOL FOR GRADE 5 AND GRADE 8 (PHASE 2)	CLMD	NO	NP-53.9 - Small Value Procurement	Jun 4, 2025							Jun 10, 2025						GoP	-			-		-						FAILED - Section 35.1. no bids received	
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON ENHANCING PUBLIC AND PRIVATE SCHOOLS PROCESSES FOR SDO COUNTERPARTS ON AUGUST 26-27, 2025	QAD	NO	NP-53.9 - Small Value Procurement	Jun. 9, 2025					Jun 16, 2025		Jun 16, 2025						GoP	312,000.00	312,000.00		296,400.00	296,400.00	-							
	SUPPLIES AND MATERIALS FOR THE CAPACITY BUILDING ON THE FORMULATION OF MONITORING & EVALUATION (M&E) AND IMPLEMENTATION PLANS FOR RESEARCH MANAGEMENT ON JULY 10-11, 2025	PRRD	NO	NP-53.9 - Small Value Procurement	Jun. 5, 2025					Jun 16, 2025		Jun 16, 2025						GoP	10,000.00	10,000.00		8,661.50	8,661.50	-							
	CONDUCT OF PROCUREMENT OF MENTAL WELLNESS AND WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE MEDICAL SECTION FOR THE SCHOOL MENTAL HEALTH PROGRAM TECHNICAL ASSISTANTS	ESSD	NO	NP-53.9 - Small Value Procurement	Jun. 5, 2025							Jun 16, 2025						GoP	-			-		-					FAILED - Section 35.1. no bids received		
	CATERING SERVICES FOR THE WORKSHOP ON THE PREPARATION OF COMPREHENSIVE REGIONAL TA PLAN (BLENDED) ON JULY 15-16, 2025	FTAD	NO	NP-53.9 - Small Value Procurement	Jun. 9, 2025					Jun 16, 2025		Jun 16, 2025				Jul. 16, 2025		GoP	25,200.00	25,200.00		24,570.00	24,570.00	-							
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE FINALIZATION AND NETTING OF MILESTONE-BASED PROGRAM IMPLEMENTATION MONITORING AND EVALUATION (M&E) TOOLS FOR ALTERNATIVE DELIVERY MODE (ADM) AND SPECIAL CURRICULAR PROGRAMS (SCP) ON JULY 7-11, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue						Jun 17, 2025		Jun 17, 2025						GoP	1,920,000.00	1,920,000.00		1,822,080.00	1,822,080.00	-							
	FOOD AND ACCOMMODATION FOR THE CAPACITY BUILDING ON THE FORMULATION OF MONITORING & EVALUATION (M&E) AND IMPLEMENTATION PLANS FOR RESEARCH MANAGEMENT ON JULY 10-11, 2025	PRRD	NO	NP-53.9 - Small Value Procurement	Jun. 5, 2025							Jun 16, 2025						GoP	-			-		-						FAILED - Section 35.1. no bids received	
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (2ND QUARTER) - LOT 1	ASD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun. 4, 2025					Jun 13, 2025		Jun 13, 2025						GoP	610,013.00	610,013.00		554,405.00	554,405.00	-							
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (2ND QUARTER) - LOT 2	ASD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	Jun. 4, 2025					Jun 13, 2025		Jun 13, 2025						GoP	60,875.00	60,875.00		58,000.00	58,000.00	-							

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (2ND QUARTER)- LOT 3	ASD	NO	Shopping 52.1(b)- Regular Office Supplies and Equipment no available in PS		Jun. 4, 2025				Jun. 13, 2025		Jun. 13, 2025				GoP	183,600.00	183,600.00		149,380.00	149,380.00	-								
	FOOD AND ACCOMMODATION FOR THE WORKSHOP FOR YOUTH FORMATORS AND PARTNERSHIPS FOCAL PERSONS ON DATA GATHERING AND POLICY CONSULTATION CUM LEARNER'S GOVERNMENT REGIONAL FEDERATED ELECTION FOR SCHOOL YEAR (SY) 2025-2026 ON JULY 16-18, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Jun. 10, 2025				Jun. 18, 2025		Jun. 18, 2025				GoP	956,000.00	956,000.00		908,200.00	908,200.00	-								
	SUPPLIES, MATERIALS AND EQUIPMENT FOR THE WORKSHOP FOR YOUTH FORMATORS AND PARTNERSHIPS FOCAL PERSONS ON DATA GATHERING AND POLICY CONSULTATION CUM LEARNER'S GOVERNMENT REGIONAL FEDERATED ELECTION FOR SCHOOL YEAR (SY) 2025-2026 ON JULY 16-18, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Jun. 10, 2025				Jun. 18, 2025		Jun. 18, 2025				GoP	122,350.00	122,350.00		106,650.00	106,650.00									
	FOOD AND ACCOMMODATION FOR THE GENDER MAINSTREAMING FOR THE SDO GAD FOCAL POINT SYSTEM CHAIRS ON JULY 9-11, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Jun. 16, 2025				Jun. 20, 2025		Jun. 23, 2025		Jul. 11, 2025		GoP	300,000.00	300,000.00		285,000.00	285,000.00									
	FOOD AND ACCOMMODATION FOR THE CONSULTATIVE MEETING FOR THE CONDUCT OF REGIONAL SCOPING ACTIVITY ON JULY 3-4, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 16, 2025				Jun. 20, 2025		Jun. 23, 2025		Jul. 4, 2025		GoP	300,000.00	300,000.00		299,250.00	299,250.00									
	TRAINING BAGS FOR THE GENDER MAINSTREAMING FOR THE SDO GAD FOCAL POINT SYSTEM CHAIRS ON JULY 9-11, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Jun. 16, 2025				Jun. 20, 2025		Jun. 23, 2025				GoP	10,000.00	10,000.00		6,900.00	6,900.00									
	POLO SHIRT FOR THE FINALIZATION AND VETTING OF MILESTONE-BASED PROGRAM IMPLEMENTATION MONITORING AND EVALUATION (M&E) TOOLS FOR ALTERNATIVE DELIVERY MODE (ADM) AND SPECIAL CURRICULAR PROGRAMS (SCP) ON JULY 7-11, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 9, 2025				Jun. 20, 2025		Jun. 20, 2025				GoP	96,000.00	96,000.00		66,816.00	66,816.00									
	TROPHIES AND PLAQUE FOR THE INCENTIVE-BASED ACTIVITY FOR LEARNERS TO IMPROVE LEARNING OUTCOMES ON JULY 10, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 18, 2025				Jun. 23, 2025		Jun. 24, 2025				GoP	150,000.00	150,000.00		81,600.00	81,600.00									
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES (PHASE 1) ON JUNE 30-JULY 3, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 23, 2025				Jun. 23, 2025		Jun. 24, 2025		Jul. 3, 2025		GoP	336,000.00	336,000.00		335,160.00	335,160.00									
	FOOD AND ACCOMMODATION FOR THE DEVELOPMENT OF MID-TERM PLAN (2026-2028) ON JULY 28-31, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Jun. 23, 2025				Jun. 23, 2025		Jun. 24, 2025		Jul. 31, 2025		GoP	528,000.00	528,000.00		488,136.00	488,136.00									
	FOOD AND ACCOMMODATION FOR THE EDUCATION ASSESSMENT AND RESEARCH- DEVELOPMENT AND VALIDATION OF PISA-LIKE ASSESSMENT TOOL FOR GRADE 5 AND GRADE 8 (PHASE 2) ON JULY 29-AUGUST 1, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 23, 2025				Jun. 23, 2025		Jun. 24, 2025		Aug. 1, 2025		GoP	368,000.00	368,000.00		349,600.00	349,600.00									
	FOOD AND ACCOMMODATION FOR THE CAPACITY BUILDING ON THE FORMULATION OF MONITORING & EVALUATION (M&E) AND IMPLEMENTATION PLANS FOR RESEARCH MANAGEMENT ON JULY 10-11, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Jun. 23, 2025				Jun. 24, 2025		Jun. 24, 2025		Jul. 11, 2025		GoP	120,000.00	120,000.00		114,000.00	114,000.00									
	SUPPLIES AND MATERIALS FOR THE WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES (PHASE 1) ON JUNE 30 - JULY 3, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 18, 2025				Jun. 24, 2025		Jun. 24, 2025				GoP	10,000.00	10,000.00		10,000.00	10,000.00									
	CATERING SERVICES FOR THE REGIONAL OFFICE SCHOOLS DIVISION OFFICE REGIONAL LEGAL EXECUTIVE COORDINATION METTING (RULXECOM)- 1ST HALF ON JULY 16, 2025	ORD	NO	NP-53.9 - Small Value Procurement		Jun. 18, 2025				Jun. 24, 2025		Jun. 25, 2025		Jul. 16, 2025		GoP	19,200.00	19,200.00		19,200.00	19,200.00									
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE FINALIZATION AND VETTING OF MILESTONE-BASED PROGRAM IMPLEMENTATION MONITORING AND EVALUATION (M&E) TOOLS FOR ALTERNATIVE DELIVERY MODE (ADM) AND SPECIAL CURRICULAR PROGRAMS (SCP) ON JULY 7-11, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue						Jun. 17, 2025		Jun. 17, 2025		Jul. 11, 2025		GoP	1,920,000.00	1,920,000.00		1,822,080.00	1,822,080.00									
	POLO SHIRT AND JACKET FOR THE WORKSHOP FOR YOUTH FORMATORS AND PARTNERSHIPS FOCAL PERSONS ON DATA GATHERING AND POLICY CONSULTATION CUM LEARNER'S GOVERNMENT REGIONAL FEDERATED ELECTION FOR SCHOOL YEAR (SY) 2025-2026 ON JULY 16-18, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Jun. 25, 2025				Jun. 25, 2025		Jun. 25, 2025				GoP	253,500.00	253,500.00		154,000.00	154,000.00									
	CONDUCT OF PROCUREMENT OF MENTAL WELLNESS AND WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE MEDICAL SECTION FOR THE SCHOOL MENTAL HEALTH PROGRAM TECHNICAL ASSISTANTS	ESSD	NO	NP-53.9 - Small Value Procurement		Jun. 24, 2025						Jun. 30, 2025				GoP	174,884,999.28	174,884,999.28		174,884,999.28	174,884,999.28									FAILED - Section 35.1. no bids received
Total Allotted Budget of Procurement Activities																	894,906,696.58	894,906,696.58		-										
Total Contract Price of Procurement Activities Conducted																					833,366,936.59	833,366,936.59		-						
Total Savings (Total Allotted Budget - Total Contract Price)																	61,539,759.99													

