Depa	rtment of Education Region IV-A CA	LABARZ	ON	1	-							ort as of June 3	30, 2025							ADC (DLD)			Contract Cost (DbD)					Date of Bossi	at of Invitation		
Code (PAP)	Procurement Project	PMO/	Is this an Early	Mode of Procurement							curement Activity	Date of BAC			Marino to	Deliment	Instruction 0	Source of		ABC (PRP)			Contract Cost (PhP)		List of Invited			Date of Recei		Delivery/	Remarks (Explaining changes from the APP)
(PAP)	Project	End-User	Activity?	t mode of Frocurement	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 d	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & 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)
COMPLE	TED PROCUREMENT ACTIVITIES																														
	CATERING SERVICES FOR THE QUALITY ASSURANCE DIVISION (QAD) PROGRAM DEVELOPMENT SESSION WORKSHOP ON JANUARY 15-16		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	-							
	2025 FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF IMPLEMENTATION AND MONITORING &			NP-53.9 - Small Value																											
	EVALUATION PLAN FOR DEPED INFORMATION SYSTEMS ON JANUARY 22-24, 2025	PPRD	NO	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 EQUIPMEN' (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	-	GPTCA, 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	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	-	GPTCA, PCCI, TAN, ROIVA-COA	Nov. 13, 2025		Nov. 13, 2025	Nov. 13, 2025	Nov. 13, 2025	
	PROJECT IDENTIFICATION NUMBER ROIVA-24-13 – LOT 19 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,	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	-	GPTCA, PCCI, TAN, ROIVA-COA	Nov. 13, 2025		Nov. 13, 2025	Nov. 13, 2025	Nov. 13, 2025	
	38, 39, 40 AND 42 FOR DEPED REGION IV-A CALABARZON WITH PROJECT IDENTIFICATION NUMBER ROIVA-24-13 – LOT 21																														
	REBIDDING OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRS) FOR LIBRARY HUBS	CLMD		Samuel State of State	No. 7 2024	N 42 2024	N 22 2024		D 2024	040.3034	les 0 2025	1 44 2025	l 20 2025	27 2025	20 2025	Mar. 31, 2025		GoP	2 740 442 50	3,748,442.50		274044250	374044370		GPTCA, PCCI, TAN,	N 43 2025		N 42 2025	N 42 2025	No. 42 2025	
	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 ROIVA-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	-	ROIVA-COA	Nov. 13, 2025		Nov. 13, 2025	Nov. 13, 2025	Nov. 13, 2025	
	Contract Extension on the Subscription of Internet Service Provider (250 MBPS) for 2024 at the Regional Office IV-A CALABARZON from	FINANCE	NO									Dec. 23, 2024		Dec. 24, 2024		Jan. 31, 2025		GoP	49,500.00	49,500.00		49,500.00	49,500.00	-							
	January 1, 2025 to January 31, 2025 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	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	-							
	EDUCATION IV-A REGIONAL OFFICE AT KARANGALAN VILLAGE CAINTA. RIZAL			NP-53.9 - Small Value																											
	PROCUREMENT OF SYSTEM UNIT: 1 DESKTOP (MINI TOWER SERVER) RENTAL OF TWO (2) UNITS OF AIR-CON BUSES FOR THE EMPLOYEES		NO	Procurement		Jan. 10, 2025						Jan. 15, 2025						GoP													FAILED - Section 35.1.a no bids received
	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 R4A CALABARZON REGIONAL	CLMD	NO	NP-53.9 - Small Value		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	-							
	SCHOOLS PRESS CONFERENCE ON FEBRUARY 4-6, 2025 EXTENSION OF CONTRACT OF D'GREAT STALLION SECURITY AGENCY	r, HRDD	NO	Procurement NP-53.9 - Small Value								Jan. 21, 2025				Feb. 28, 2025		GoP	48,260.02	48,260.02		48,260.02	48,260.02								
	INC February 1, 2025 to February 28, 2025 PROCUREMENT OF INTERNET SERVICE PROVIDER FOR DEPED REGION IV-A CALABARZON FROM FEBRUARY 2025 TO DECEMBER	FINANCE	NO NO	Procurement NP-53.9 - Small Value		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								
	2025 EXTENSION OF CONTRACT OF D'LUXE WATER REFILLING STATION fo	r		Procurement NP-53.9 - Small Value		1811. 17, 2023								reu. 1, 2023					7			. ,	.,,								
	the provision of purified water for the Regional Office - January 1, 2025 to January 31, 2025 EXTENSION OF CONTRACT OF D'LUXE WATER REFILLING STATION fo	FINANCE	NO	Procurement								Dec. 23, 2024				Jan. 31, 2025		GoP	4,900.00	4,900.00		4,900.00	4,900.00	-							
	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 DELEGATION UNIFORMS FOR THE 2025 REGIONAL FESTIVAL OF	CLMD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value		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	-							
	TALENTS ON FEBRUARY 24-28, 2025 LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE	CLMD	NO	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	-				1			
	CALABARZON YEAR-END IMPLEMENTATION REVIEW OF DEPED INFORMATION SYSTEMS ON DATA MANAGEMENT ON FEBRUARY 1: 14, 2025	PPRD	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			NP-53.9 - Small Value																											
	OF CY 2024 YEAR-END FINANCIAL REPORTS AND 2024 NATIONAL CO PLANNING CONFERENCE ON JANUARY 28-31, 2025	IA FINANCE	NO	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 DELIVER	CLMD	NO	NP-53.5 Agency-to-						Dec. 12, 2025		Dec. 12, 2025	Jan. 23, 2025	Jan. 28, 2025	Jan. 30, 2025	Apr. 15, 2025		GoP 3	316,498,587.00	316,498,587.00		316,497,875.20	316,497,875.20								
	OF QUARTER 1 AND 2 FOR GRADES 6, 9 & 10 SELF-LEARNING MODULES (SLMs) FOR FISCAL YEAR (FY) 2025	CLMD	NO	Agency						DEC. 12, 2023		DEC. 12, 2023	3811. 23, 2023	3811. 20, 2023	Jan. 30, 2023	Арт. 13, 2023		GUP 3	310,430,307.00	310,436,367.00		310,457,673.20	310,497,873.20								
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH	CLMD	NO	NP-53.10 Lease of Real						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	_							
	SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT			Property and Venue						3011. 30, 2023		2011. 30, 2023	301. 32, 2023	100.3, 2023	100.3,2023	100.10,1013		0.51	1,470,000.00	2,470,000.00		1,470,000.00	1,470,000.00								
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH	CLMD	NO	NP-53.10 Lease of Real						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	_							
	SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT			Property and Venue															, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , , ,									
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND	CLMD	NO	NP-53.10 Lease of Real						Jan. 30, 2025		Jan. 30, 2025	Jan. 31, 2025	Feb. 3, 2025	Feb. 3, 2025	Feb. 28, 2025		GoP	1,044,000.00	1,044,000.00		1,044,000.00	1,044,000.00	-							
	CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT 3			Property and Venue																											
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND	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	480,000.00	480,000.00		480,000.00	480,000.00	-							
	CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE	4		Troperty and venue																											
	WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND	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	504,000.00	504,000.00		504,000.00	504,000.00	-							
	CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT S			Troperty and venue																											
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND	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	480,000.00	480,000.00		480,000.00	480,000.00	-							
	CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT			,																											
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND	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	432,000.00	432,000.00		432,000.00	432,000.00	-							
	CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE			,,,,,																											
	WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND	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	396,000.00	396,000.00		396,000.00	396,000.00	-							
	CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT R LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE																														
	WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND	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	300,000.00	300,000.00		300,000.00	300,000.00	-							
	CURRICULUM GUIDE FOR LIFE SKILLS ON FEBRUARY 3-28, 2025 - LOT LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE	9																													
	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	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	396,000.00	396,000.00		396,000.00	396,000.00	-							
	10 PRINTING AND DELIVERY OF LEARNING ACTIVITY SHEETS (LAS)	CLMD	NO	NP-53.5 Agency-to-	Jan. 14, 2025	Jan. 15, 2025				Jan. 23, 2025		Jan. 23, 2025		Feb. 4, 2025	Feb. 7, 2025	Apr. 8, 2025		GoP	73,363,264.00	73,363,264.00		73,363,264.00	73,363,264.00	-							
	WORKSHEETS FOR DEPED REGION IV-A CALABARZON SECURITY SERVICES FOR THE YEAR AT RELC-NEAP MALVAR, BATANGAS on MARCH 1. 2025 to DECEMBER 31. 2025	HRDD	NO	Agency NP-53.9 - Small Value Procurement		Jan. 22, 2025				Jan. 30, 2025		Jan. 30, 2025		Feb. 10, 2025		Dec. 31, 2025		GoP	658,996.27	658,996.27		643,279.70		-							
	SUPPLIES AND MATERIALS FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND CURRICULUM GUIDE FO	CLMD	NO	NP-53.9 - Small Value		Jan. 28, 2025						Feb. 4, 2025						GoP	-			-									FAILED - Section 35.1.a no bids received
	LIFE SKILLS on FEBRUARY 3-28, 2025 EARLY PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF	F	-	Procurement				-					-		-													+			
	SMART TV PACKAGE (STV), LAPTOP FOR TEACHING (L4T) AND LAPTO FOR NON-TEACHING (L4NT) FOR DEPED REGION IV-A CALABARZON- LOT 1		YES	Competitive Bidding	Nov. 7, 2024	Nov. 14, 2024	Nov. 25, 2024		Dec. 9, 2024	Dec. 10, 2024	Dec. 18, 2024	Dec. 19, 2024	Jan. 30, 2025	Feb. 7, 2025	Feb. 11, 2025	Jun. 11, 2025		GoP	99,259,875.00	99,259,875.00		87,259,200.00	87,259,200.00	-							
	LOT 1 EARLY PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SMART TV PACKAGE (STV), LAPTOP FOR TEACHING (L4T) AND LAPTO	IP ORD	YES	Competitive Bidding	Nov. 7, 2024	Nov. 14, 2024	Nov. 25, 2024		Dec. 9, 2024	Dec. 10, 2024	Dec. 18, 2024	Dec. 18, 2024	Jan. 30, 2025	Feb. 7, 2025	Feb. 11, 2025	Jun. 11, 2025		GoP 1	103,861,150.00	103,861,150.00		70,992,000.00	70,992,000.00								
	FOR NON-TEACHING (L4NT) FOR DEPED REGION IV-A CALABARZON - ROIVA-24-10 - LOT 2 EARLY PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF	OND	TES	compensive bidding	.vov. 1, 2024	.vuv. 14, 2024	140V. D., 2024		Jec. 3, 2024	Jec. 10, 2024	S-CL. 18, 2024	Jet. 18, 2024	A11. 3U, 2UZS	· eu. 1, 2025	1 - 00. 11, 2025	2011. 11, 2025		our 1		2/3,001,13U.UU		00.0000,565,01	70,992,000.00	-							
	SMART TV PACKAGE (STV), LAPTOP FOR TEACHING (L4T) AND LAPTO FOR NON-TEACHING (L4NT) FOR DEPED REGION IV-A CALABARZON -	IP ODD	YES	Competitive Bidding	Nov. 7, 2024	Nov. 14, 2024	Nov. 25, 2024		Dec. 9, 2024	Dec. 10, 2024	Dec. 18, 2024	Dec. 18, 2024	Jan. 30, 2025	Feb. 7, 2025	Feb. 11, 2025	May. 12, 2025		GoP	16,647,780.00	16,647,780.00		11,449,500.00	11,449,500.00	-							
	ROIVA-24-10 - LOT 3 FOOD AND ACCOMMODATION FOR THE ORIENTATION ON THE REVISED GUIDELINES AND CRITERIA FOR THE 10TH GAWAD	HRDD	NO	NP-53.9 - Small Value		Jan. 27, 2025				Feb. 5, 2025		Feb. 5, 2025		Feb. 11, 2025		Feb. 12, 2025		GoP	240,000.00	240,000.00		215,100.00	215,100.00	-							
	PATNUGOT ON FEBRUARY 11-12. 2025 SUPPLIES AND MATERIALS FOR THE WORKSHOP ON INTER-AGENCY			Procurement		,				,																					
	ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM, INSTRUCTIONAL DESIGN FRAMEWORK AND CURRICULUM GUIDE FO LIFE SKILLS on FEBRUARY 3-28. 2025 - LOT I	R CLMD	NO	NP-53.9 - Small Value Procurement		Feb. 4, 2025		<u>L</u>		Feb. 10, 2025	<u> </u>	Feb. 10, 2025		Feb. 17, 2025	L	Feb. 17, 2025		GoP	174,742.00	174,742.00		125,839.75	125,839.75	-				<u>L</u>	<u> </u>		<u> </u>
	SUPPLIES AND MATERIALS FOR THE WORKSHOP ON INTER-AGENCY ALIGNMENT OF SENIOR HIGH SCHOOL CURRICULUM,	CLMD	NO	NP-53.9 - Small Value		Feb. 4, 2025				Feb. 10, 2025		Feb. 10, 2025		Feb. 17, 2025		Feb. 17, 2025		GoP	22,050.00	22,050.00		14,930.00	14,930.00								
	INSTRUCTIONAL DESIGN FRAMEWORK AND CURRICULUM GUIDE FO LIFE SKILLS on FEBRUARY 3-28. 2025 - LOT II CATERING SERVICES FOR THE CONDUCT OF SCREENING AND	is		Procurement											-							,						-			
	ACCREDITATION OF THE PARTICIPANTS IN THE 2025 RAAM on FEBRUARY 17-21, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 6, 2025				Feb. 10, 2025		Feb. 10, 2025		Feb. 14, 2025		Feb. 21, 2025		GoP	197,250.00	197,250.00		197,184.25	197,184.25	-							
	PROCUREMENT OF PURIFIED WATER FOR THE REGIONAL OFFICE FROM MARCH 1, 2025 TO DECEMBER 31, 2025 SUPPLIES AND MATERIALS FOR THE CONDUCT OF SCREENING AND	FINANCE		NP-53.9 - Small Value Procurement NP-53.9 - Small Value		Feb. 4, 2025				Feb. 11, 2025		Feb. 11, 2025		Feb. 27, 2025		Dec. 31, 2025		GoP	49,000.00	49,000.00		49,000.00	49,000.00	-				-			
	ACCREDITATION OF THE PARTICIPANTS IN THE 2025 RAAM on FEBRUARY 17-21. 2025 CATERING SERVICES FOR THE CONSULTATIVE MEETING ON THE	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 6, 2025				Feb. 11, 2025		Feb. 12, 2025		Feb. 17, 2025		Feb. 17, 2025		GoP	19,850.00	19,850.00		18,220.00	18,220.00	-				1			
	STATUS OF PROPOSED, ON-GOING AND COMPLETED SCHOOL BUILDINGS IMPLEMENTED BY THE NATIONAL HOUSING AUTHORITY	ORD	NO	NP-53.9 - Small Value Procurement		Feb. 5, 2025				Feb. 11, 2025		Feb. 11, 2025		Feb. 12, 2025		Feb. 13, 2025		GoP	19,200.00	19,200.00		18,720.00	18,720.00	-							
	on FEBRUARY 13. 2025 CATERING SERVICES FOR THE DEPED 4A FOR YOU SEASON 6 PRODUCTION on FEBRUARY 25-26, 2025, APRIL 22-23, 2025, JULY 22-			NP-53.9 - Small Value																								1			
	PRODUCTION on FEBRUARY 25-26, 2025, APRIL 22-23, 2025, JULY 22- 23, 2025, OCTOBER 1-2, 2025, NOVEMBER 18-19, 2025 AND DECEMBER 10-11. 2025	ORD	NO	Procurement		Feb. 3, 2025				Feb. 10, 2025		Feb. 10, 2025		Feb. 24, 2025		Dec. 11, 2025		GoP	108,000.00	108,000.00		105,300.00	105,300.00	-							
	CATERING SERVICES FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on MARCH 1-8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 10, 2025				Feb. 14, 2025	7	Feb. 14, 2025		Feb. 21, 2025		Mar. 8, 2025		GoP	810,000.00	810,000.00		783,000.00	783,000.00	-							
	POLO SHIRT AND CAP for the CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8,	ESSD	NO	NP-53.9 - Small Value Procurement		Feb. 10, 2025				Feb. 14, 2025		Feb. 14, 2025						GoP	757,800.00	757,800.00		505,200.00	505,200.00	-							
	2025 MEDICINE SUPPLY CONDUCT OF THE 2025 REGIONAL ATHLETIC		NO	NP-53.9 - Small Value		Feb. 10, 2025						Feb. 14, 2025		Feb. 21, 2025		Eath 34 3000		GoP				149,467.00									
	ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8, 2025	ESSD	NU	Procurement		red. 10, 2025	1			Feb. 14, 2025		red. 14, 2025		red. 21, 2025		Feb. 21, 2025		GOF	151,240.00	151,240.00		149,467.00	149,467.00		<u> </u>						

							Actual Process	curement Activity							ABC (PhP)	Contract Cost (PhP					Date of Receipt o	f Invitation			
Code (PAP)	Procurement Project	PMO/ End-User P	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 Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	MODE	CO Total MODE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	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 38,170.0								(If applicable)	
	EQUIPMENT SUPPLIES FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8,	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 25,500.0									
	CERTIFICATE HOLDER FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8,	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 5,960.0									
	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 69,900.0	-								
	PROCUREMENT OF GENERATOR BATTERY PROCUREMENT OF SYSTEM UNIT: DESKFRAME TM E310 MID TOWER		NO NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	Feb. 10, 2025 Feb. 12, 2025		Feb. 14, 2025 Feb. 17, 2025	Feb. 14, 2025 Feb. 18, 2025		Mar. 5, 2025		Mar. 14, 2025 Mar. 5, 2025	GoP GoP	16,800.00 50,000.00	16,800.00 50,000.00	,,,,,,									
	(DORS) CATERING SERVICES FOR THE CONDUCT WORKSHOP ON THE DEVELOPMENT OF TRACKING AND ANALYSIS OF THE TECHNICAL ASSISTANCE INTERVENTION SYSTEM SOLUTIONS BLUEPRINT	FTAD	NO	Procurement 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										
	(BLENDED) ON MARCH 10, 2025 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	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 11,493.2									
	ENHANCED SCHOOL HEADS DEVELOPMENT PROGRAM 3.0 on MARCH 17-21, 2025 SPORTS EQUIPMENTS FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO MARCH 8,	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	245,755.00 245,755.0) -								
	2025 FOOD AND ACCOMMODATION FOR THE DESIGNING AND DEVELOPMENT OF TRAINING RESOURCE PACKAGE FOR ENHANCED SCHOOL HEADS DEVELOPMENT PROGRAM 3.0 ON MARCH 10-14.	HRDD	NO	NP-53.9 - Small Value	Feb. 12, 2025		Feb. 17, 2025	Feb. 18, 2025		Feb. 28, 2025		Mar. 14, 2025	GoP	180,000.00	180,000.00	170,100.00 170,100.0	, .								
	SCHOOL HEADS DEVELOPMEN I PROGRAM 3.U ON MARCH 1U-14, 2025 FOOD AND ACCOMMODATION FOR THE VETTING AND FINALIZATION OF TRAINING RESOURCE PACKAGE FOR ENHANCED SCHOOL HEADS	HRDD	NO	Procurement NP-53.9 - Small Value	Feb. 12, 2025		Feb. 17, 2025	Feb. 18, 2025		Feb. 28, 2025		Mar. 21, 2025	GoP	156,000.00											
	DEVELOPMENT PROGRAM 3.0 ON MARCH 17-21, 2025 SUPPLIES AND MATERIALS FOR THE CONDUCT OF THE 2025 REGIONAL ATHLETIC ASSOCIATION MEET on FEBRUARY 27, 2025 TO	ESSD	NO	Procurement NP-53.9 - Small Value	Feb. 12, 2025		Feb. 17, 2025	Feb. 18, 2025		Feb. 24, 2025		1101.22,2023	GoP	106,613.00											
	MARCH 8, 2025 CATERING SERVICES FOR THE ADMINISTRATIVE SERVICES DIVISION QUARTERLY DIVISION PROCESS REVIEW ON MARCH 13-14, 2025,	ASD	NO	Procurement NP-53.9 - Small Value	Feb. 17, 2025		Feb. 25, 2025	Feb. 25, 2025		Mar. 4, 2025		Nov. 19, 2025	GoP	115,200.00	115,200.00	107,520.00 107,520.0									
	JUNE 24-25, 2025, SEPTEMBER 10-11, 2025 AND NOVEMBER 18-19, 2025 CATERING SERVICES FOR THE CAPABILITY BUILDING ON THE DECONCENTRATION OF PAYROLL PREPARATION TO THE SCHOOLS	ASD	NO	Procurement NP-53.9 - Small Value	Feb. 19. 2025		Feb. 25, 2025	Feb. 25, 2025		Mar. 13, 2025		Mar. 21, 2025	GoP	95,400.00											
	DIVISON OFFICES ON MARCH 18-21, 2025 CATERING SERVICES FOR THE 2025 REGIONAL OFFICE CELEBRATION OF THE NATIONAL WOMEN'S MONTH ON MARCH 3-7, 2025	HRDD	NO	Procurement 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										
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF M&E FRAMEWORK AND TOOLS IN THE IMPLEMENTATION OF PROGRAMS, PROJECTS, AND ACTIVITIES (PPAS)	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	123,200.00 123,200.0									
	ON MARCH 27-28, 2025 FOOD AND ACCOMMODATION FOR THE DESIGNING AND DEVELOPMENT OF LEARNING RESOURCE PACKAGE FOR	HRDD	NO	NP-53.9 - Small Value	Feb. 24, 2025		Feb. 28, 2025	Feb. 28, 2025		Mar. 7, 2025		Mar. 14, 2025	GoP	120,000.00	120,000.00	109,200.00 109,200.0									
	COMPETENCY ENHANCEMENT TRAINING FOR REGIONAL EMPLOYEES CENTRE (LEVELS 1 AND 2) ON MARCH 12-14, 2025 ADVOCACY SHIRT FOR THE 2025 REGIONAL OFFICE CELEBRATION OF	HRDD	NO NO	Procurement NP-53.9 - Small Value	Feb. 24, 2025		Feb. 28, 2025	Feb. 28, 2025		Mar. 7, 2025		Mar. 19, 2025	GOP	81,000.00											
	THE NATIONAL WOMEN'S MONTH ON MARCH 3-7, 2025 CATERING SERVICES FOR THE PROGRAM ON WELFARE FOR THE EMPLOYEES OF REGIONAL OFFICE (POWER-O): PARTICIPATION OF	uana	NO	Procurement NP-53.9 - Small Value	Feb. 25, 2025		Mar. 3, 2025	Mar. 3, 2025		Mar. 10, 2025		Aug. 1, 2025	GoP	108,750.00											
	REGIONAL OFFICE PERSONNEL TO PHYSICAL WELNESS ACTIVITIES ON MARCH 17, 2025, APRIL 7-30, 2025 AND AUGUST 1, 2025 PROCUREMENT OF RIBBON CARTRIDGE FOR THE TALLYGENICOM	ASD	NO	Procurement Direct Contracting	100.13,1013		Mar. 4, 2025			Mar. 11, 2025		Mar. 11, 2025	GoP	360,000.00	360,000,00										
	6800 LINE MATRIX PRINTER TOKEN FOR THE 2025 REGIONAL OFFICE CELEBRATION OF THE NATIONAL WOMEN'S MONTH	HRDD	NO NO	NP-53.9 - Small Value Procurement	Feb. 25, 2025		Mar. 4, 2025	Mar. 4, 2025 Mar. 4, 2025		Mar. 11, 2025		Mar. 11, 2025	GoP	360,000.00	360,000.00	360,000.00 360,000.0	-							F	AILED - 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											F	AILED - 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 1,140,000.0	-								
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (1ST QUARTER)	ASD	NO	Shopping 52.1(b) - Regular Office Supplies and Equipment no	Feb. 28, 2025		Mar. 6, 2025	Mar. 6, 2025		Mar. 31, 2025		Mar. 31, 2025	GoP	968,031.13	968,031.13	872,348.00 872,348.0									
	PROCUREMENT OF SPORTS UNIFORM FOR THE OFFICIATING OFFICIALS OF THE PROGRAM ON WELFARE FOR THE EMPLOYEES OF	HRDD	NO	available in PS NP-53.9 - Small Value	Feb. 28, 2025			Mar. 6, 2025					GoP												AILED - Section 35.1.a no bids received
	REGIONAL OFFICE (POWER-O): PARTICIPATION OF REGIONAL OFFICE PERSONNEL TO PHYSICAL WELLNESS ACTIVITIES CATERING SERVICES for the 2025 CAPACITY BUILDING ESTABLISHING		NO	Procurement NP-53.9 - Small Value	Mar. 3, 2025		Mar. 7, 2025	Mar. 10, 2025		Mar. 17, 2025		14 20 2025	GoP	455.000.00	156,000.00	144,300.00 144,300.0									
	SELF-HELP ASSOCIATIONS FOR ROP EMPLOYEES (PROJECT SHARE) on MARCH 27-28, 2025 SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING ON FACILITATION SKILLS AND LEARNING MANAGEMENT FOR SCHOOL	HRDD	NO NO	Procurement NP-53.9 - Small Value	Mar. 4, 2025		Mar. 1, 2025	Mar. 11, 2025		Mar. 17, 2025 Mar. 24, 2025		Mar. 28, 2025 Mar. 24, 2025	GOP	156,000.00 25,300.00											
	LEADERS on MARCH 24-28, 2025 CATERING SERVICES FOR THE WORKSHOP ON ASSESSING STRATEGIC TECHNICAL ASSISTANCE PLAN (BLENDED) on MARCH 28, 2025	FTAD	NO	Procurement NP-53.9 - Small Value Procurement	Mar. 4, 2025		Mar. 10, 2025	Mar. 11, 2025		Mar. 24, 2025		Mar. 28, 2025	GoP	12,600.00											
	TOKEN 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	Mar. 4, 2025		Mar. 11, 2025	Mar. 11, 2025		Mar. 20, 2025		Mar. 27, 2025	GoP	35,000.00	35,000.00	35,000.00 35,000.0									
	FOOD AND ACCOMMODATION FOR THE CAPACITY BUILDING ON GENDER MAINSTREAMING ON THE ORGANIZATION FOCUSING ON CULTURAL SENSITIVITY AND INCLUSIVE LEADERSHIP on MARCH 26- 28, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	Mar. 4, 2025		Mar. 11, 2025	Mar. 12, 2025		Mar. 25, 2025		Mar. 28, 2025	GoP	240,000.00	240,000.00	222,000.00 222,000.0	-								
	FOOD AND ACCOMMODATION FOR THE TRAINING ON THE IMPLEMENTATION OF THE REGIONAL TA MECHANISMS AND PROCESSES FOR IMPROVED GOVERNANCE AND OPERATIONS (RTACTS AND DETACTS) ON MARCH 17-18, 2025	FTAD	NO	NP-53.9 - Small Value Procurement	Mar. 4, 2025		Mar. 13, 2025	Mar. 13, 2025		Mar. 14, 2025		Mar. 18, 2025	GoP	364,000.00	364,000.00	364,000.00 364,000.0	-								
	T-SHRT WITH COLLAR FOR THE INCENTIVE-BASED ACTIVITY FOR LEARNERS TO IMPROVE LEARNING OUTCOMES	CLMD	NO	NP-53.9 - Small Value Procurement	Mar. 7, 2025		Mar. 13, 2025	Mar. 13, 2025					GoP	-		-									GOLDEN PALACE PRINTING PRESS - ANCELLED/FAILED - SISTER COMPANY IS BLACKLISTED
	BACKPACK (LEARNERS) FOR THE INCENTIVE-BASED ACTIVITY FOR LEARNERS TO IMPROVE LEARNING OUTCOMES ON MARCH 12, 2025 – APRIL 10, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	Mar. 7, 2025		Mar. 13, 2025	Mar. 13, 2025					GoP	906,400.00	906,400.00	504,185.00 504,185.0	-								
	LAPTOP BAG FOR THE REGIONAL CONVERGENCE AND MONITORING OF THE IMPLEMENTATION OF SUPPORT TO SCHOOLS FOR IMPROVED LEARNING OUTCOME on MARCH 12, 2025 TO APRIL 10, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	Mar. 7, 2025		Mar. 13, 2025	Mar. 13, 2025					GoP	315,000.00	315,000.00	173,250.00 173,250.0	-								
	FOOD AND ACCOMMODATION for the ORIENTATION ON THE ROLES AND FUNCTIONS OF THE COMMITTEE ON DECORUM AND INVESTIGATION on APRIL 21-23, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	Mar. 10, 2025		Mar. 17, 2025	Mar. 17, 2025		Mar. 26, 2025		Apr. 23, 2025	GoP	240,000.00	240,000.00	226,800.00 226,800.0	-								
	SUPPLIES AND MATERIALS FOR THE REGIONAL CONVERGENCE AND MONITORING OF THE IMPLEMENTATION OF SUPPORT TO SCHOOLS FOR IMPROVED LEARNING OUTCOME on MARCH 12, 2025 to APRIL	CLMD	NO	NP-53.9 - Small Value Procurement	Mar. 11, 2025		Mar. 18, 2025	Mar. 18, 2025		Apr. 4, 2025		Apr. 4, 2025	GoP	116,000.00	116,000.00	93,550.00 93,550.0	-								
	10, 2025 CATERING SERVICE FOR THE QUARTERLY QAD DIVISION PROCESS REVIEW (DPR) APRIL 24, 2025 JULY 24, 2025, OCTOBER 13, 2025 &	QAD	NO	NP-53.9 - Small Value Procurement	Mar. 10, 2025		Mar. 17, 2025	Mar. 17, 2025		Mar. 27, 2025		Dec. 10, 2025	GoP	28,800.00	28,800.00	28,800.00 28,800.0									
	DECEMBER 10, 2025 CATERING SERVICES FOR THE QUARTERLY PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT (PIRPA) CUM REPORTING OF REGIONAL EDUCATION DEVELOPMENT	QAD	NO	NP-53.9 - Small Value Procurement	Mar. 10, 2025		Mar. 17, 2025	Mar. 17, 2025		Mar. 27, 2025		Dec. 22, 2025	GoP	120,000.00	120,000.00	117,000.00 117,000.0									
	PLAN (REDP) APRIL 14, 2025, JULY 22, 2025, OCTOBER 21, 2025 & DECEMBER 22, 2025 CATERING SERVICES FOR THE QUARTERLY PRE-PROGRAM IMPLEMENTATION REVIEW (PRE-PIR) ON APRIL 10-11, 2025, JULY 17-	QAD	NO	NP-53.9 - Small Value	Mar. 10, 2025		Mar. 17, 2025	Mar. 17, 2025		Mar. 27, 2025		Dec. 16, 2025	GoP	105,600.00	105,600.00	102,960.00 102,960.0									
	18, 2025, OCTOBER 9-10, 2025 and DECEMBER 15-16, 2025 CATERING SERVICES FOR THE QUARTERLY MANAGEMENT REVIEW (QMR) AND SPECIAL MANAGEMENT REVIEW (SMR) on APRIL 7, 2025,		NO	Procurement NP-53.9 - Small Value	Mar. 10, 2025		Mar. 17, 2025	Mar. 17, 2025		Mar. 27, 2025		Dec. 5, 2025	GoP	120,000.00	120,000.00	117,000.00 117,000.0	, .								
	APRIL 10, 2025, JULY 10, 2025, OCTOBER 8, 2025 and DECEMBER 5, 2025 SUPPLIES, MATERIALS AND EQUIPMENT FOR USE BY THE GENERAL SERVICES UNIT	ASD	NO	Procurement NP-53.9 - Small Value Procurement	Mar. 10, 2025			Mar. 17, 2025					GoP											F	AILED - Section 35.1.a no bids received
	PROCUREMENT OF CASH BOX FOR THE 2025 CAPACITY BUILDING FOR ESTABLISHING SELF-HELP ASSOCIATIONS FOR ROP EMPLOYEES	HRDD	NO	NP-53.9 - Small Value	Mar. 10, 2025			Mar. 17, 2025					GoP												AILED - Section 35.1.a no bids received
	(PROJECT SHARE) on MARCH 27-28, 2025 SPORTS UNIFORM FOR THE OFFICIATING OFFICIALS OF THE PROGRAM ON WELFARE FOR THE EMPLOYEES OF REGIONAL OFFICE POWER-OI; PARTICIPATION OF REGIONAL OFFICE PERSONNEL TO	HRDD	NO	Procurement NP-53.9 - Small Value Procurement	Mar. 10, 2025		Mar. 17, 2025	Mar. 17, 2025		Mar. 26, 2025		Apr. 10, 2025	GoP	22,500.00	22,500.00	22,500.00 22,500.0	-								
-	PROVINENCY: PARTICIPATION OF RESIDENAL OFFICE PERSONNEL TO PHYSICAL WELLNESS ACTIVITIES PROCUREMENT OF SERVICE PROVIDER FOR THE SCHEDULED GENERAL CLEANING OF ALL AIR CONDITIONING UNITS IN THE	ASD	NO	NP-53.9 - Small Value	Mar. 10, 2025			Mar. 17, 2025					GoP												AILED - 35.1.C Bids fail to comply with
	REGIONAL OFFICE FOOD AND ACCOMODATION FOR ENHANCEMENT TRAINING FOR	HRDD	NO NO	Procurement NP-53.9 - Small Value	Mar. 10, 2025 Mar. 11, 2025		Mar. 17, 2025	Mar. 17, 2025 Mar. 17, 2025		Mar. 26, 2025		Apr. 25, 2025	GoP	90,000.00	90,000.00	85,050.00 85,050.0	-								the bid requirements
	POTENTIAL SUCCESSOR ON APRIL 23-25, 2025 FOOD AND ACCOMMODATION FOR THE CONSULTATIVE CONFERENCE ON THE IMPLEMENTING GUIDELINES AND PROGRAM MAILEMENTATION EVALUATION TO OUR FOR DECIVILATION FOR THE PROPERTY.	CLMD	NO	Procurement NP-53.9 - Small Value	Mar. 10, 2025		Mar. 17, 2025	Mar. 17, 2025		Mar. 21, 2025		Mar. 28, 2025	GoP	362,000.00											
-	IMPLEMENTATION EVALUATION TOOLS FOR PAGKILALANG HIRAYA on MARCH 24-28, 2025 CONTINUOUS FORMS FOR USE BY THE ACCOUNTING SECTION AND PERSONNEL – PAYROLL SECTION	ASD	NO	Procurement NP-53.9 - Small Value	Mar. 10, 2025		Mar. 17, 2025	Mar. 17, 2025		Mar. 27, 2025			GoP	413,000.00											
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE NATIONAL SCIENCE AND TECHNOLOGY FAIR SY 2024-2025 on MARCH		NO	Procurement NP-53.10 Lease of Real Property and Venue	Mar. 13, 2025			Mar. 18, 2025		Mar. 20, 2025		Mar. 28, 2025	GoP	4,335,500.00	4,335,500.00										
	23-28, 2025 CATERING SERVICES FOR THE SEMI-ANNUAL MEETING KMT PROCESS REVIEW on MARCH 26, 2025 and NOVEMBER 21, 2025	FTAD	NO	NP-53.9 - Small Value Procurement	Mar. 11, 2025		Mar. 18, 2025	Mar. 18, 2025		Mar. 27, 2025		Nov. 21, 2025	GoP	32,400.00	32,400.00	31,590.00 31,590.0									
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			1				Actual Pro	ocurement Activity							ABC (PhP)			ontract Cost (PhP)			Date of Reco	ipt of Invitation		
Code (PAP) Procurement Project		PMO/ Early End-User Procurem Activity	n Mode of Procurement	Pre-Proc Conference Ads/Post of IB Pre-bid	d Conf Eligibility Chec	k 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 & Source of Funds	Total	MOOE	со	Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check Sub/Open of Bid	s Bid Evaluation	Post Qual Delivery Completi Acceptar (If applica	Remarks (Explaining changes from the APP)
CATERING SERVICES FOR THE HUMAN RESOURCE DEV DIVISION-NEAP-RELC (HRDD-NEAP-RELC) QUARTERLY PROCESS REVIEW (DPR) and REVIEW AND CALIBRATIO AND IPCRF on APRIL 3-4, 2025, JUNE 23-24, 2025 and 5	IVISION I OF OPCRF	HRDD NO	NP-53.9 - Small Value Procurement	Mar. 14, 2025			Mar. 18, 2025		Mar. 19, 2025	Apr. 3, 2025		Sep. 5, 2025	GoP	46,800.0	00 46,800.00		45,630.00	45,630.00	-					
2025 PROCUREMENT OF SUPPLIES, MATERIALS AND EQUIPMENT OF SUPPLIES, MATERIALS AND EQUIPMENT OF SUPPLIES OF THE SUPPLIES OF T	ENT FOR USE	ASD NO	NP-53.9 - Small Value Procurement	Mar. 14, 2025			Mar. 18, 2025		Mar. 19, 2025	Mar. 31, 2025		Mar. 31, 2025	GoP	266,071.0	00 266,071.00		255,830.00	255,830.00	-					
SUPPLIES AND MATERIALS FOR THE SCHOOL-BASED FE PROGRAM (SBFP) IMPLEMENTATION REVIEW AND PU 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	9,350.0	9,350.00		7,286.00	7,286.00	-					
FOOD AND ACCOMMODATION FOR THE SCHOOL-BAS PROGRAM (SBFP) IMPLEMENTATION REVIEW AND PLI 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	300,000.0	300,000.00		299,250.00	299,250.00	-					
LAPTOP FOR THE REGIONAL CONVERGENCE AND MOT THE IMPLEMENTATION OF SUPPORT TO SCHOOLS IMP LEARNING OUTCOME on MARCH 12, 2025 TO APRIL 10	ROVED	CLMD NO	NP-53.9 - Small Value Procurement	Mar. 13, 2025			Mar. 17, 2025		Mar. 21, 2025	Apr. 4, 2025		Apr. 8, 2025	GoP	999,980.0	999,980.00		999,980.00	999,980.00	-					
CATERING SERVICES FOR THE CONSULTATIVE MEETIN SELECT REGIONAL AGENCIES ON THE MECHANISM ON BASIC EDUCATION DATAA on APRIL 15, 2025	WITH THE	PPRD NO	NP-53.9 - Small Value Procurement	Mar. 18, 2025			Mar. 24, 2025		Mar. 24, 2025	Apr. 4, 2025		Apr. 15, 2025	GoP	9,600.0	9,600.00		9,200.00	9,200.00	-					
DECLARING THE DISQUALIFICATION OF GOLDEN PALLA PRESS WIND ORSTED WITH THE LOWEST CALCULATED BID (QUOTATION MAD RECOMMENDANCE TO ANAMAST IN COMPANY OF A COMPANY O	HE CONTRACT E NEXT UREMENT OF VITY FOR	CLMD NO	NP-53.9 - Small Value Procurement	Mar. 7, 2025						Apr. 8, 2025		Apr. 21, 2025	GoP	126,000.0	00 126,000.00		97,650.00	97,650.00	-					
LAPTOP AND OFFICE EQUIPMENT FOR THE INCENTIVE ACTIVITY FOR LEARNERS TO IMPROVE LEARNING OUT	BASED OMES on	CLMD NO	NP-53.9 - Small Value Procurement	Mar. 13, 2025			Mar. 24, 2025		Mar. 24, 2025	Apr. 7, 2025		Apr. 7, 2025	GoP	950,988.0	00 950,988.00		885,880.00	885,880.00	-					
MARCH 12, 2025 TO APRIL 10, 2025 FOOD AND ACCOMMODATION FOR THE ASSESSMENT ON SBM LEVEL OF MANIFESTATION on APRIL 24-25, 21		FTAD NO	ND 53.0. S	Mar. 25, 2025			Mar. 31, 2025		Apr. 2, 2025	Apr. 7, 2025		Apr. 25, 2025	GoP	300,000.0	300,000.00	,	284,850.00	284,850.00	-					
FOOD AND ACCOMMODATION FOR THE STRATEGICS. GUIDE TO MASTERING RISK MANAGEMENT IN THE OF 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	108,400.0	00 108,400.00		108,180.00	108,180.00	-					
CATERING SERVICES FOR THE CAPACITY BUILDING ON RESEARCH on MAY 5, 2025		PPRD NO	NP-53.9 - Small Value Procurement	Mar. 26, 2025			Mar. 31, 2025		Apr. 2, 2025	Apr. 4, 2025		May. 5, 2025	GoP	9,600.0	9,600.00		9,200.00	9,200.00	-					
FOOD AND ACCOMMODATION FOR THE STRENGTHEN SCHOOL-BASED FEEDING PROGRAM (SBFP): CAPACITY NUTRITION ASSESSMENT AND ANTHROPOMETRIC ME on MAY 6-8, 2025	BUILDING ON	ESSD NO	NP-53.9 - Small Value Procurement	Mar. 26, 2025			Mar. 31, 2025		Apr. 2, 2025	Apr. 10, 2025		May. 8, 2025	GoP	344,400.0	344,400.00		343,575.00	343,575.00	-					
SUPPLIES AND MATERIALS FOR THE STRENGTHENING BASED FEEDING PROGRAM (SBFP): CAPACITY BUILDIN NUTRITION ASSESSMENT AND ANTHROPOMETRIC ME	ON	ESSD NO	NP-53.9 - Small Value Procurement	Mar. 26, 2025			Apr. 2, 2025		Apr. 2, 2025	Apr. 21, 2025		Apr. 21, 2025	GoP	18,325.0	00 18,325.00		17,909.50	17,909.50	-					
on MAY 6-8, 2025 FOOD AND ACCOMMODATION FOR THE COMPREHEN PROGRAM ON WRITING POLICY BRIEF FOR SUPERVISO 25, 2025		PPRD NO	NP-53.9 - Small Value Procurement	Mar. 25, 2025			Apr. 2, 2025		Apr. 2, 2025	Apr. 24, 2025		Apr. 25, 2025	GoP	180,000.0	00 180,000.00		170,100.00	170,100.00	-					
23, 2025 CATERING SERVICES FOR THE DEVELOPMENT OF MEC TRACKING BASIC EDUCATION DATA USING TECHNOLO 28, 2025	IANISM ON GIES on APRIL	PPRD NO	NP-53.9 - Small Value Procurement	Mar. 18, 2025			Mar. 24, 2025		Mar. 25, 2025	Apr. 27, 2025		Apr. 28, 2025	GoP	6,000.0	6,000.00		5,850.00	5,850.00	-					
TRAVEL INSURANCE for the EDUCATION BOOTCAMP S CAMPUS JOURNALISM on APRIL 29, 2025 to MAY 2, 20	15	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 CAPACIT' ESTABLISHING SELF-HELP ASSOCIATIONS FOR ROP EM (PROJECT SHARE)		PPRD 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 R4A CALABARZON ENHANCEMENT AND PEDAGOGY (LEAP) TRAINING FO HIRED ASATIDZ on JULY 1-4, 2025	LANGUAGE NEWLY	CLMD NO	NP-53.9 - Small Value Procurement	Mar. 28, 2025			Apr. 4, 2025		Apr. 4, 2025	Apr. 21, 2025		Apr. 21, 2025	GoP	12,000.0	12,000.00		11,840.00	11,840.00	-					
SERVICE PROVIDER FOR THE SCHEDULED GENERAL CLI 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	130,000.0	130,000.00		112,000.00	112,000.00	-					
SERVICE PROVIDER FOR THE REPLACEMENT AND SYST OF SPLIT TYPE AND DISMANTLING/INSTALLATION OF I AIR CONDITIONING UNTIS FOR PPRD AND ARD'S OFFI	EW SPLIT TYPE E	ASD NO	NP-53.9 - Small Value Procurement	Mar. 27, 2025			Apr. 3, 2025		Apr. 3, 2025	Apr. 22, 2025		Apr. 25, 2025	GoP	39,575.0	39,575.00		37,935.00	37,935.00	-					
RENTAL OF COMPLETE TV BROADCASTING EQUIPMEN THE EDUCATION BOOTCAMP SERIES ON BROADCAST I JOURNALISM on MAY 6-9, 2025	SERVICE FOR ND DIGITAL	CLMD NO	NP-53.9 - Small Value Procurement	Mar. 26, 2025			Apr. 2, 2025		Apr. 2, 2025	May. 6, 2025		May. 9, 2025	GoP	192,000.0	192,000.00		190,000.00	190,000.00	-					
PROCUREMENT OF SOCIAL BEHAVIORAL CHANGE MA' THE ESTABLISHMENT OF LEARNER RIGHTS AND PROTE DESK DURING THE CONDUCT OF 2025 PALARONG PAN	CTION HELP BANSA	FTAD NO	NP-53.9 - Small Value Procurement	Apr. 2, 2025			Apr. 8, 2025		Apr. 8, 2025	Apr. 29, 2025		Apr. 30, 2025	GoP	80,000.0	80,000.00		77,500.00	77,500.00	-					
FOOD AND ACCOMMODATION FOR THE R4A CALABAI LANGUAGE ENHANCEMENT AND PEDAGOGY (LEAP) T NEWLY HIRED ASATIDZ on JULY 1-4, 2025	AINING FOR	CLMD NO	NP-53.9 - Small Value Procurement	Apr. 2, 2025			Apr. 8, 2025		Apr. 8, 2025	Apr. 25, 2025		Jul. 4, 2025	GoP	680,000.0	680,000.00		645,660.00	645,660.00	-					
LEASE OF VENUE WITH FOOD AND ACCOMMODATION HOSTING OF THE 9TH NATIONAL MANAGEMENT COMMITTEEMEETING ON APRIL 22-23, 2025		ASD NO	Troperty and venue						Apr. 18, 2025	Apr. 18, 2025 Apr. 21, 2025	Apr. 21, 2025	Apr. 23, 2025	GoP	1,250,000.0	1,250,000.00		1,201,557.00	1,201,557.00						
MEDICINE SUPPLIES for the 2025 PALARONG PAMBAN 2025 TO JUNE 2, 2025 TRAVEL INSURANCE for the EDUCATION BOOTCAMP S	RIES ON	ESSD NO	ND 53.0. Small Value	Apr. 3, 2025			Apr. 11, 2025		Apr. 11, 2025	May. 2, 2025	-	May. 2, 2025	GoP	194,792.0	194,792.00		194,460.00	194,460.00	-					COUNTRY BANKERS INSURANCE
CAMPUS JOURNALISM – NATIONAL SCHOOLS PRESS C 2025 on MAY 19-23, 2025 DELEGATION UNIFORM for the NSPC 2025-EDUCATION	POOTCAMP	CLMD NO	Procurement	Apr. 4, 2025					Apr. 11, 2025				GoP											CORPORATION - CANCELLED - CHANGE ON SPECIFICATION
SERIES ON CAMPUS JOURNALISM on APRIL 29, 2025 TO FOOD AND ACCOMMODATION for the CONDUCT OF TO OF TRAINERS ON THE LITHIZATION OF THE POSITIVE OF	MAY 2, 2025 HE TRAINING	CLMD NO	Procurement NP-53.9 - Small Value	Apr. 8, 2025 Apr. 8, 2025			Apr. 15, 2025 Apr. 15, 2025		Apr. 15, 2025 Apr. 15, 2025	Apr. 25, 2025 Apr. 28, 2025		Apr. 30, 2025	GoP	312,000.0			77,700.00	77,700.00	-					
LEARNING ACTION CELL (LAC) SESSION GUIDES on APP PRINTING AND DELIVERY OF E-PASSPORT TYPE BOOKL LAMINATING FILM (L.D.) - LOT 2 FOR THE CONDUCT OF	L 28-30, 2025 T - LOT 1 AND	ESSD NO	Procurement NP-53.9 - Small Value	Apr. 10, 2025			Apr. 23, 2023		Apr. 16, 2025	May. 6, 2025		May. 6, 2025	GoP	72,000.0	-		69,750.00	69,750.00						
PALARONG PAMBANSA - LOT 1 PRINTING AND DELIVERY OF E-PASSPORT TYPE BOOKL LAMINATING FILM (I.D.) - LOT 2 FOR THE CONDUCT OF	T-LOT 1 AND	ESSD NO	NP-53.9 - Small Value	Apr. 10, 2025					Apr. 16, 2025	,.,		,.,	GoP	1	-									FAILED - Section 35.1. no bids received
PALARONG PAMBANSA - LOT 2 FOOD AND ACCOMMODATION FOR THE EDUCATION I SERIES on MAY 13-15, 2025	OOTCAMP	CLMD NO	Procurement NP-53.9 - Small Value Procurement	Apr. 25, 2025			Apr. 30, 2025		Apr. 30, 2025			May. 15, 2025	GoP	396,000.0	00 396,000.00		395,010.00	395,010.00	-					
FOOD AND ACCOMMODATION FOR THE CONDUCT OF ORIENTATION ON THE SUPPLEMENTAL AND EXPANDE OF DEPED ORDER NO. 40, S. 2012 CUM IMPLEMENTAL	O GUIDELINES ON OF SAFE	FTAD NO	NP-53.9 - Small Value Procurement	Apr. 24, 2025			Apr. 29, 2025		Apr. 29, 2025	May. 14, 2025		May. 16, 2025	GoP	612,000.0	00 612,000.00		514,080.00	514,080.00	-					
SPACES ACT IN BASIC EDUCATION ON MAY 14-16, 202 PROCUREMENT OF 1 RENTAL BUS RENTAL FOR THE 20 PAMBANSA on MAY 19, 2025 and JUNE 2, 2025		ESSD NO	ND F2 O Secultivistics	Apr. 25, 2025			May. 5, 2025		May. 5, 2025	May. 14, 2025		Jun. 2, 2025	GoP	157,402.0	00 157,402.00		150,000.00	150,000.00	-					
LEASE OF VENUE WITH FOOD AND ACCOMMODATION REGIONAL ROLLOUT TRAINING OF TEACHERS AND SCI ON THE LITERACY REMEDIATION PROGRAM ON MAY	DOL LEADERS	CLMD NO	NP-53.10 Lease of Real Property and Venue				Apr. 30, 2025		Apr. 30, 2025	May. 2, 2025 May. 5, 2025	May. 5, 2025	May. 8, 2025	GoP	2,760,000.0	2,760,000.00		2,760,000.00	2,760,000.00	-					
MAY 9, 2025 - LOT 1 LEASE OF VENUE WITH FOOD AND ACCOMMODATION REGIONAL ROLLOUT TRAINING OF TEACHERS AND SCH	DOL LEADERS	CLMD NO	NP-53.10 Lease of Real				Apr. 30, 2025		Apr. 30, 2025	May. 2, 2025 May. 5, 2025	May. 5, 2025	May. 8, 2025	GoP	2,922,000.0	00 2,922,000.00		2,922,000.00	2,922,000.00						
ON THE LITERACY REMEDIATION PROGRAM ON MAY I MAY 9, 2025 - LOT 2 LEASE OF VENUE WITH FOOD AND ACCOMMODATION	FOR THE		Property and Venue				.,,		14.194	,.,	,,	,,		-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-,,	-,,						
REGIONAL ROLLOUT TRAINING OF TEACHERS AND SCI ON THE LITERACY REMEDIATION PROGRAM ON MAY I MAY 9, 2025 - LOT 3 LEASE OF VENUE WITH FOOD AND ACCOMMODATION	-8, 2025 AND	CLMD NO	NP-53.10 Lease of Real Property and Venue				Apr. 30, 2025		Apr. 30, 2025	May. 2, 2025 May. 5, 2025	May. 6, 2025	May. 8, 2025	GoP	3,294,000.0	3,294,000.00		3,292,353.00	3,292,353.00	-					
REGIONAL ROLLOUT TRAINING OF TEACHERS AND SCH ON THE LITERACY REMEDIATION PROGRAM ON MAY MAY 9, 2025 - LOT 4	DOL LEADERS	CLMD NO	NP-53.10 Lease of Real Property and Venue				Apr. 30, 2025		Apr. 30, 2025	May. 2, 2025 May. 5, 2025	May. 5, 2025	May. 9, 2025	GoP	2,197,500.0	2,197,500.00		2,197,500.00	2,197,500.00	-					
TRAVEL INSURANCE for the EDUCATION BOOTCAMP S CAMPUS JOURNALISM – NATIONAL SCHOOLS PRESS C 2025 on MAY 18-24, 2025		CLMD NO	NP-53.9 - Small Value Procurement	Apr. 30, 2025			May. 6, 2025		May. 6, 2025	May. 14, 2025		May. 24, 2025	GoP	30,000.0	30,000.00		30,000.00	30,000.00	-					
PROCUREMENT OF TRAVEL INSURANCE FOR THE 2025 FDESTIVAL OF TALENTS ON MAY 18-24, 2025 PROCUREMNT OF 2 UNITS VAN RENTAL FOR THE CON		CLMD NO	Procurement	Apr. 30, 2025			May. 6, 2025		May. 6, 2025	May. 14, 2025		May. 24, 2025	GoP	10,500.0	10,500.00		10,500.00	10,500.00	-	<u> </u>		1		
2025 NATIONAL FESTIVAL OF TALENTS TO BE HELD AT SUR ON MAY 18-24, 2025 POLO SHIRT FOR THE HOSTING OF THE 9TH NATIONAL		CLMD NO	NP-53.9 - Small Value Procurement NP-53.2 Emergency	Apr. 29, 2025			May. 6, 2025		May. 6, 2025	May. 15, 2025		May. 24, 2025	GoP	114,000.0	_		100,000.00	100,000.00	-					
MANAGEMENT COMMITTEE MEETING ON APRIL 22-2 UNIFORMS FOR THE PARTICIPATION OF DEPED REGIO	IV-A	ASD NO ESSD NO	Cases	Apr. 7, 2025 Apr. 8, 2025 Apr. 16	i, 2025	Apr. 28, 2025	Apr. 14, 2025 May. 5, 2025	Apr. 30, 2025	Apr. 14, 2025 May. 7, 2025	Apr. 21, 2025 May. 7, 2025 May. 13, 2025	May. 15, 2025	Apr. 21, 2025 May. 20, 2025	GoP	71,500.0			71,500.00 4,200,150.00	71,500.00 4,200,150.00	-					
CALABARZON IN THE PALARONG PAMBANSA (ROIVA- CATERING SERVICES for the EDUCATION ASSESSMENT RESEARCH - DEVELOPMENGT VALIDATION OF PISA-LIK	AND ASSESSMENT	CLMD NO	ND 52 0 Small Value	Apr. 29, 2025			May. 6, 2025		May. 6, 2025	May. 20, 2025		May. 27, 2025	GoP	27,000.0			26,910.00	26,910.00	-			1		
TOOL FOR GRADE 5 AND GRADE 8 (PHASE 1) ON MAY INSURANCE FOR DEPED REGION IV-A CALABARZON DE THE 2025 PALARONG PAMBANSA ON MAY 13, 2025 TC	7, 2025 EGATION FOR	ESSD NO	NP-53.2 Emergency Cases				May. 9, 2025		May. 9, 2025	May. 13, 2025		Jun. 4, 2025	GoP	204,000.0			204,000.00	204,000.00	-			+		
PROCUREMENT OF PRINTERS FOR THE USE OF ACCOU SECTION	ITING	FINANCE NO	ND 52 3 5				May. 6, 2025		May. 6, 2025	May. 26, 2025		May. 26, 2025	GoP	151,800.0	00 151,800.00		151,700.00	151,700.00	-					
FOOD AND CONFERENCE HALL FOR THE INCENTIVE-B FOR LEARNERS TO IMPROVE LEARNING OUTCOMES: (I PISA SCHOOLS IN RELATION TO PISA ACTIVITIES TOWA IMPROVED LEARNING OUTCOMES on JUNE 10, 2025	WARDING OF	CLMD NO	NP-53.9 - Small Value Procurement	May. 2, 2025			May. 8, 2025		May. 8, 2025	Jun. 5, 2025		Jun. 10, 2025	GoP	337,500.0	337,500.00		337,500.00	337,500.00	-					
LEASE OF VENUE INCLUDING FOOD AND ACCOMMOD THE REGIONAL CONVERGENCE AND MONITORING OF IMPLEMENTATION OF SUPPORT TO SCHOOLS FOR INB LEARNING OUTCOMES on JUNE 5-5, 2025, June 23-24	THE ROVED	CLMD NO	NP-53.5 Agency-to- Agency				May. 13, 2025		May. 13, 2025			Jul. 25, 2025	GoP	600,000.0	00 600,000.00		600,000.00	600,000.00	-					
JULY 24-25, 2025 LEASE OF VENUE WITH FOOD AND ACCOMMODATION REVISED KTO 12 CURRICULUM PHASE 2 IMPLEMENTA EXPANSION OF CORE TRAINING FACULTY ON MAY 27-	FOR THE	HRDD NO	NP-53.10 Lease of Real Property and Venue				May. 14, 2025		May. 14, 2025			Jun. 5, 2025	GoP	4,488,000.0	00 4,488,000.00		4,488,000.00	4,488,000.00	-					
BATCH 1 and JUNE 2-5, 2025 – BATCH 2 - LOT 1 LEASE OF VENUE WITH FOOD AND ACCOMMODATION	FOR THE		NO 52 10 Laura of Paul																			+		
REVISED K TO 12 CURRICULUM PHASE 2 IMPLEMENTA EXPANSION OF CORE TRAINING FACULTY ON MAY 27- BATCH 1 and JUNE 2-5, 2025 – BATCH 2 - LOT 2	0, 2025 -	HRDD NO	NP-53.10 Lease of Real Property and Venue				May. 14, 2025		May. 14, 2025	May. 16, 2025 May. 26, 2025	May. 27, 2025	Jun. 5, 2025	GoP	4,536,000.0	4,536,000.00		4,524,660.00	4,524,660.00	-					

										Actual Pro	curement Activity								ABC (PhP)		Contract Cost (LD)				Date of Receipt	of builtables		1	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procuremen 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 Con	ntract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Source of Funds	Total	MOOE	со	Total MOOE	СО	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)
	EASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE KEVISED KTO 12 CURRICULIUM PHASE 2 IMPLEMENTATION — XYANSION OF CORE TRAINING FACULTY ON MAY 27-30, 2025 — NATCH 1 and JUNE 2-5, 2025 — BATCH 2 - LOT 3	HRDD	NO	NP-53.10 Lease of Real Property and Venue						May. 14, 2025		May. 14, 2025	May. 16, 2025 M	tay. 27, 2025	May. 27, 2025	Jun. 5, 2025	GoP	5,264,000.00	5,264,000.00	5	,258,736.00 5,258,7	5.00	-							
1 1	EASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE KEVISED KTO 12 CURRICULUM PHASE 2 IMPLEMENTATION — XXX PANSION OF CORE TRAINING FACULTY ON MAY 27-30, 2025 — IATCH 1 and JUNE 2-5, 2025 — BATCH 2 - LOT 4	HRDD	NO	NP-53.10 Lease of Real Property and Venue						May. 14, 2025		May. 14, 2025	May. 16, 2025 M	fay. 27, 2025	May. 27, 2025	Jun. 5, 2025	GoP	4,832,000.00	4,832,000.00	4	,832,000.00 4,832,00	0.00	-							
	TOTE BAG FOR THE REVISED K TO 12 CURRICULUM PHASE 2 MPLEMENTATION – EXPANSION OF CORE TRAINING FACULTY	HRDD	NO	NP-53.9 - Small Value Procurement		May. 5, 2025				May. 13, 2025		May. 13, 2025	м	tay. 22, 2025		May. 22, 2025	GoP	478,000.00	478,000.00		331,923.00 331,92	3.00	-							
	SUPPLIES AND MATERIALS FOR THE REVISED K TO 12 CURRICULUM PHASE 2 IMPLEMENTATION - EXPANSION OF CORE TRAINING	HRDD	NO	NP-53.9 - Small Value Procurement		May. 5, 2025				May. 13, 2025		May. 13, 2025	м	tay. 21, 2025		May. 21, 2025	GoP	424,800.00	424,800.00		270,843.00 270,84	3.00	-							
	CASH VAULT FOR THE 2025 CAPACITY BUILDING FOR ESTABLISHING SELF-HELP ASSOCIATION FOR ROP EMPLOYEES (PROJECT SHARE	HRDD	NO	NP-53.9 - Small Value Procurement		May. 13, 2025				May. 20, 2025		May. 20, 2025	м	fay. 26, 2025		May. 26, 2025	GoP	30,000.00	30,000.00		29,000.00 29,00	3.00								
	POLO SHIRT FOR THE CONDUCT OF REGIONAL OPLAN BALIK 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	ı	lun. 9, 2025		Jun. 9, 2025	GoP	53,000.00	53,000.00		40,280.00 40,21	0.00	-							
	CATERING SERVICE FOR THE CONDUCT OF REGIONAL OPLAN BALIK SKWELA (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 67,81	0.00	-							
1	FOOD AND ACCOMMODATION FOR THE ENHANCING PROGRAM MPLEMENTATION: 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 78,30	0.00	-							
1	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 43,00	0.00	-							
1	FOOD AND ACCOMMODATION FOR THE CONDUCT OF SCREENING AND EVALUATION PROCESS FOR THE 10TH DEPED CALABARZON SAWAD PATNUGOT NOMINEES (STAGE 1) ON JUNE 30-JULY 1, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		May. 21, 2025				May. 28, 2025		May. 28, 2025					GoP	160,000.00	160,000.00		152,000.00 152,00	0.00	-							
	FOOD AND ACCOMMODATION FOR THE REGIONAL CONVERGENCE ON THE HARMONIZATION OF TECHNICAL ASSISTANCE PLAN ON CURRICULUIM IMPLEMENTATION AND INNOVATION ON JULY 23-25,	CLMD	NO	NP-53.9 - Small Value Procurement		May. 21, 2025						May. 27, 2025					GoP	-			-		-							FAILED - Section 35.1. no bids received
,	OOD AND ACCOMMODATION FOR THE EDUCATION ASSESSMENT NID RESEARCH — DEVELOPMENT AND VALIDATION OF PISA-LIKE SSESSMENT TOOL FOR GRADE 5 AND GRADE 8 (PHASE 2) on JULY 19, 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
	OOD AND ACCOMMODATION FOR THE R4A CALABARZON REGIONAL CAPACITY BUILDING OF MADRASAH EDUCATION PROGRAM (MEP) IMPLEMENTERS FOR SCHOOL LEADERS ON AUGUST 17-29, 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		292,500.00 292,50	0.00	-							
1	OOD AND ACCOMMODATION FOR THE CAPACITY BUILDING ON PEOADING OF THE COMPLETED RESEARCH PAPER IN THE E-SALIKSIK PORTAL ON AUGUST 11-13, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Jun. 2, 2025				Jun. 9, 2025		Jun. 10, 2025					GoP	180,000.00	180,000.00		171,000.00 171,00	0.00	-							
	AID PAPER AND USB CONNECTOR FOR LAPTOP FOR THE INCENTIVE- BASED ACTIVITY FOR LEARNIERS 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 69,12	5.00	-							
- 1	COD AND ACCOMMODATION FOR THE REGIONAL CONVERGENCE ON THE HARMONIZATION OF TECHNICAL ASSISTANCE PLAN ON CURRICULUM IMPLEMENTATION AND INNOVATION ON JULY 23-25, 1025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 4, 2025				Jun. 13, 2025		Jun. 13, 2025					GoP	180,000.00	180,000.00		175,500.00 175,50	0.00	-							
Ī	OKENS FOR THE BIRTHDAY BLISS: CELEBRATING EMPLOYEE'S OYFUL JOURNEYS ACTIVITY	HRDD	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 84,24	0.00	-							
	CATERING SERVICES FOR THE WORKSHOP ON THE DEVELOPMENT OF FRACING AND ANALYSIS OF THE TECHNICAL ASSISTANCE NTERVENTION SYSTEM SOLUTIONS BLUEPRINT (BLENDED) ON JUNE 13, 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 12,21	5.00	-							
,	OOD AND ACCOMMODATION FOR THE EDUCATION ASSESSMENT IND RESEARCH – DEVELOPMENT AND VALIDATION OF PISA-LIKE ISSESSMENT 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
1	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		296,400.00 296,40	0.00	-							
!	SUPPLIES AND MATERIALS FOR THE CAPACITY BUILDING ON THE ORMULATION OF MONITORING & EVALUATION (M&E) AND MPLEMENTATION PLANS FOR RESEARCH MANAGEMENT ON JULY 10- 11, 2025	PPRD	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 8,66	1.50	-							
1	CONDUCT OF PROCUREMENT OF MENTAL WELLNESS AND MORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE MEDICAL SECTION FOR THE SCHOOL MENTAL HEALTH PROGRAM FECHNICAL ASSISTANTS	ESSD	NO	NP-53.9 - Small Value Procurement		Jun. 5, 2025						Jun. 16, 2025					GoP	-			-		-							FAILED - Section 35.1. no bids received
9	CATERING SERVICES FOR THE WORKSHOP ON THE PREPARATION OF COMPREHENSIVE REGIONAL TA PLAN (BLENDED) ON JULY 15-16,	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 24,5	0.00	-							
	AESEGVENUE WITH FOOD AND ACCOMMODATION FOR THE INALIZATIONANDVETTING OF MILESTONE-BASED PROGRAM MPLEMENTATIONMONITORINGAND EVALUATION (MAE) TOOLS OR ALTERNATIVE DELIVERY MODE(ADM) AND SPECIAL CURRICULAR ROGRAMS (SCP) 50 N 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 1,822,01	0.00	-							
	FOOD AND ACCOMMODATION FOR THE CAPACITY BUILDING ON THE CORMULATION OF MONITORING & EVALUATION (M&E) AND MPLEMENTATION PLANS FOR RESEARCH MANAGEMENT ON JULY 10- 11, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Jun. 5, 2025						Jun. 16, 2025					GoP	-			-									FAILED - Section 35.1. no bids received
1	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER NKS 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		554,405.00 554,40	5.00	-							
1	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER NKS 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 58,00	0.00	-							

Market M																											
March 1	Code Procurement PMO/ Early (PAP) Project End-User Procurem	Mode of Proce	rement Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids			Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со			List of Invited Observers	Pre-bid Conf	Eligibility Check		Post Qual	Completion/ Acceptance APP)
March Marc		Regular Office and Equipm	upplies nt no	Jun. 4, 2025				Jun. 13, 2025		Jun. 13, 2025						GoP	183,600.00	183,600.00		149,380.00	149,380.00	-					
Control Cont	FORMATORS AND PARTHERSHIPS FOCAL PERSONS ON DATA GATHERING AND POLICY CONSULTATION CUM LEARNER'S GOVERNMENT REGIONAL FEDERATED ELECTION FOR SCHOOL YEAR			Jun. 10, 2025				Jun. 18, 2025		Jun. 18, 2025						GoP	956,000.00	956,000.00		908,200.00	908,200.00	-					
On the Confession of American Confession of	YOUTH FORMATORS AND PARTMERSHIPS FOCAL PERSONS ON DATA GATHERING AND POLICY CONSULTATION CUM LEARNER'S GOVERNMENT REGIONAL FEDERATED ELECTION FOR SCHOOL YEAR			Jun. 10, 2025				Jun. 18, 2025		Jun. 18, 2025						GoP	122,350.00	122,350.00		106,650.00	106,650.00						
Control Cont	FOR THE SDO GAD FOCAL POINT SYSTEM CHAIRS ON JULY 9-11, 2025			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						
ACCUPATION CONTINUES AND ACCURATE ACCURATE AND ACCURATE ACC		0R THE CONDUCT OF REGIONAL SCOPING ACTIVITY ON JULY 3-4, CLMD NO Nº-3.3 - Small Value Jun. 16, 2025 Jun. 20, 2025 Jun. 20, 2025 Jun. 23, 2025														GoP	300,000.00	300,000.00		299,250.00	299,250.00						
March Contract Annies (Contract Contract Contr	GAD FOCAL POINT SYSTEM CHAIRS ON JULY 9-11, 2025			Jun. 16, 2025				Jun. 20, 2025		Jun. 23, 2025						GoP	10,000.00	10,000.00		6,900.00	6,900.00						
Accordance Control (Allegories) Control	BASED PROGRAM IMPLEMENTATION MONITORING AND EVALUATION (M&E) TOOLS FOR ALTERNATIVE DELIVERY MODE CLMD NO			Jun. 9, 2025				Jun. 20, 2025		Jun. 20, 2025						GoP	96,000.00	96,000.00		66,816.00	66,816.00						
Column C				Jun. 18, 2025				Jun. 23, 2025		Jun. 24, 2025						GoP	150,000.00	150,000.00		81,600.00	81,600.00						
Transport Tran	QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING CLMD NO			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						
## ASSESSMENT OF CONCREDENT MON VALIDATION OF PRINCE AND EXPLANCE OF THE CONCREDATION OF THE CANCELLY RELIANCE OF THE CONCREDATION OF THE CONCREDA		Improved_11 puts_100014															528,000.00	528,000.00		488,136.00	488,136.00						
FORMALTING OF MANIFERING EXPLAINT ON MANAGEMENT OF MANAGEMENT ON THE ORDINATOR STATE COLUMN ANAGEMENT ON THE ORDINATOR OF MANAGEMENT ON THE ORDINATOR STATE COLUMN ANAGEMENT ON THE ORDINATOR OF MANAGEMENT ON THE ORDINATOR STATE COLUMN ANAGEMENT OF THE ORDINATOR STATE COLUMN ANAGEMENT	AND RESEARCH - DEVELOPMENT AND VALIDATION OF PISA-LIKE ASSESSMENT TOOL FOR GRADE 5 AND GRADE 8 (PHASE 2) ON JULY NO			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						
ASSURANCE OF SOLIC DITECTUAL DEL IN TRANSCRIPT CONTROL FOR PROCESSION CONTROL FOR PROCESS	FORMULATION OF MONITORING & EVALUATION (M&E) AND IMPLEMENTATION PLANS FOR RESEARCH MANAGEMENT ON JULY 10			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						
OFFICE REGIONAL IESEAL EXECUTIVE COORDINATION METTING ORD No No No No No No No N	ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES CLMD NO			Jun. 18, 2025				Jun. 24, 2025		Jun. 24, 2025						GoP	10,000.00	10,000.00		10,000.00	10,000.00						
FINALIZATIONANO/UNITED OF MILESTONE-ASSED PROGRAMM MIPLEMENTATION/NOM/UNITED MILESTONE-ASSED PROGRAMM MIPLEMENT MIPLEME	OFFICE REGIONAL LEGAL EXECUTIVE COORDINATION METTING ORD NO			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						
FORMATORSANDOPARTRESHIPS FOCAL PERSONS ON DATA GATHERING FOCAL	FINALIZATIONANDVETTING OF MILESTONE-BASED PROGRAM IMPLEMENTATIONIMONITORINGAND EVALUATION (M&B) TOOLS FOR ALTERNATIVE DELIVERY MODE (ADM) AND SPECIAL CURRICULAR							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						
WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - Section 3.5.1. no hids receiv Jun. 30, 2025 WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE FAILED - SECTION OF THE FAILED - SEC	FORMATORSANDPARTNERSHIPS FOCAL PERSONS ON DATA GATHERING ANDPOLICYCONSULTATION CUM LEARNER'S GOVERNMENT REGIONAL FEDERATEDELECTION FOR SCHOOL YEAR			Jun. 25, 2025				Jun. 25, 2025		Jun. 25, 2025						GoP	253,500.00	253,500.00		154,000.00	154,000.00						
	WORKSTATION EQUIPMENT WITH MINIMAL RENOVATION OF THE MEDICAL SECTION FOR THE SCHOOL MENTAL HEALTH PROGRAM ESSD NO			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 receive

Total Allotted Budget of Procurement Activities 1994,995,965.59 894,995,965.59 933,366,396.59 13

		- 1							Actual Pro	curement Activity						_		ABC (PhP)		Contract Cost (Ph	"	_			Date of Receip	of Invitation			
Code Proce (PAP) Proje	urement ict	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 Contra	ct Signing Notice to Proceed	Delive Comple	ery/ Inspection & Acceptance	Source of Funds	Total	MOOE	CO Total	MOOE	со	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)
ONGOING PR	OCUREMENT ACTIVITIES																												
ENTIT AGEN PRINT LEARI	LESOLUTION RECOMMENDING TO THE HEAD OF PROCURING YT OR RESORT TO NEGOTIATED PROCUREMENT (AGENCYTO CY). AS AN ALTERNATIVE METHOD OF PROCUREMENT FOR THE INIG AND DELIVERY OF QUARTER 1 LESSON EXEMPLASS AND INIG ACTIVITY SHEETS FOR THE IMPLEMENTATION OF THE INTRODUCTION OF THE STATEMENT OF THE INTRODUCTION OF INTRODUCTION OF THE INTRODUCTION OF INTRODUCTION OF INTRODUCTI	CLMD	NO	NP-53.5 Agency-to- Agency	Jun. 16, 2025						Jun. 17, 2025					GoP	174,884,999.28	174,884,999.28	174,884,	99.28 174,884,999.	28	GPTCA, PCCI, TAN, ROIVA-COA							
	UREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) AGES TO PUBLIC ELEMENTARY, JUNIOR AND SENIOR HIGH OLS	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025	Jun. 30, 2025	Jul. 1, 2025	Jul. 10, 2025						GoP	7,988,451.35	7,988,451.35		-		GPTCA, PCCI, TAN, ROIVA-COA							
	UREMENT OF TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS - LOT 1	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025	Jun. 30, 2025	Jul. 1, 2025	Jul. 9, 2025						GoP	43,337,825.00	43,337,825.00		-		GPTCA, PCCI, TAN, ROIVA-COA							
	UREMENT OF TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS - LOT 2	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025	Jun. 30, 2025	Jul. 1, 2025	Jul. 9, 2025						GoP	8,544,010.00	8,544,010.00		-		GPTCA, PCCI, TAN, ROIVA-COA							
	UREMENT OF TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS - LOT 3	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025	Jun. 30, 2025	Jul. 1, 2025	Jul. 9, 2025						GoP	4,367,020.00	4,367,020.00		-		GPTCA, PCCI, TAN, ROIVA-COA							
	UREMENT OF TECHNICAL-VOCATIONAL-LIVELIHOOD (TVL) PMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS - LOT 4	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025	Jun. 30, 2025	Jul. 1, 2025	Jul. 9, 2025						GoP	9,181,110.00	9,181,110.00		-		GPTCA, PCCI, TAN, ROIVA-COA							
FOR F	LY AND DOOR TO DOOR DELIVERY OF REMEDIATION PACKAGES JEADING PROGRAMS - LOT 1	CLMD	NO	Competitive Bidding	Jun. 23, 2025	Jun. 26, 2025	Jul. 4, 2025									GoP	39,975,195.00	P39,975,195.00		-									CANCELLED
FOR F	LY AND DOOR TO DOOR DELIVERY OF REMEDIATION PACKAGES IEADING PROGRAMS - LOT 2	CLMD	NO	Competitive Bidding	Jun. 23, 2025	Jun. 26, 2025	Jul. 4, 2025									GoP	55,305,000.00	P55,305,000.00		-									CANCELLED
ALTER	LY AND DOOR TO DOOR DELIVERY OF TABLETS FOR RNATIVE DELIVERY MODE (ADM) LEARNERS FOR DEPED REGION CALABARZON	CLMD	NO	Competitive Bidding	Jun. 23, 2025	Jun. 26, 2025	Jul. 4, 2025	Jul. 18, 2025								GoP	21,054,000.00	21,054,000.00		-		GPTCA, PCCI, TAN, ROIVA-COA							
	UREMENT OF ONE (1) UNIT SUV MOTOR VEHICLE FOR THE DNAL OFFICE OF DEPED IV-A CALABARZON	ASD	NO	Competitive Bidding	Jun. 23, 2025	Jun. 26, 2025	Jul. 4, 2025	Jul. 18, 2025								GoP	2,000,000.00	2,000,000.00		-		GPTCA, PCCI, TAN, ROIVA-COA							
	LY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY NING RESOURCES (SLRs) FOR LIBRARY HUBS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	832,000.00	P832,000.00		-									DIRECT CONTRACTING (ADARNA)
	LY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY NING RESOURCES (SLRs) FOR LIBRARY HUBS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	1,289,268.00	P1,289,268.00		-									DIRECT CONTRACTING (ANVIL)
SUPPI	LY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY NING RESOURCES (SLRs) FOR LIBRARY HUBS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	244,400.00	P244,400.00		-									DIRECT CONTRACTING (THE INTELLIGENTE)
SUPPI	LY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY NING RESOURCES (SLRs) FOR LIBRARY HUBS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	5,094,394.10	₱5,094,394.10		-									DIRECT CONTRACTING (VICARISH)
SUPPI	LY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY NING RESOURCES (SLRs) FOR LIBRARY HUBS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	10,692,810.00	P10,692,810.00		-									DIRECT CONTRACTING (LAMPARA)
SUPPI	LY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY NING RESOURCES (SLRS) FOR LIBRARY HURS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	1,007,840.00	₱1,007,840.00		-									DIRECT CONTRACTING (MILFLORES)
SUPP	LY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY NING RESOURCES (SLRs) FOR LIBRARY HUBS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	1,539,000.00	P1,539,000.00		-									DIRECT CONTRACTING (KOMIKET)
SUPPI	LY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY NING RESOURCES (SLRs) FOR LIBRARY HUBS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	2,860,000.00	P2,860,000.00		-									DIRECT CONTRACTING (PHOENIX)
SUPPI	VING RESOURCES (SLRs) FOR LIBRARY HUBS	CLMD	NO	Direct Contracting	Jun. 16, 2025											GoP	1,248,000.00	P1,248,000.00		-									DIRECT CONTRACTING (CANVAS)
										-																			
					-		+							_		+				_	-	-	1	-	1				
	+															Cell				_			1		1				
									- /	1 / _			Total Al	Intted Budget o	of On-going Procureme	nt Activities	201 445 222 22	201 445 222 72	174 004 0	9.28 174.884.999.		_							

Prepared by:

JOCELYN L. MARTIN

BAC Secretariat Hoad

AO IV, Procurement Unit

vy: LOIDA N. NIDEA BACChairperson Assistant Regional Director