

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE 9TH NATIONAL MANAGEMENT COMMITTEE (MANCOM) MEETING ON APRIL 22-23, 2025	ASD	NO	NP-53.10 Lease of Real Property and Venue							Apr. 18, 2025		Apr. 21, 2025		Apr. 23, 2025		GoP	1,250,000.00	1,250,000.00		1,201,557.00	1,201,557.00										
	POLO SHIRT FOR THE 9TH NATIONAL MANAGEMENT COMMITTEE (MANCOM) MEETING ON APRIL 22-23, 2025	ASD	NO	NP-53.2 Emergency Cases							Apr. 14, 2025		Apr. 16, 2025		Apr. 16, 2025		GoP	71,500.00	71,500.00		71,500.00	71,500.00										
	CONDUCT OF PROCUREMENT OF MENTAL WELLNESS AND WORK STATION EQUIPMENT WITH MINIMAL RENOVATION OF THE MEDICAL SECTION FOR THE SCHOOL MENTAL HEALTH PROGRAM TECHNICAL ASSISTANTS - REPOST	ESSD	NO	NP-53.9 - Small Value Procurement		Jun. 24, 2025					Jun. 30, 2025						GoP	-			-									FAILED - Section 35.1. no bids received		
	FOOD AND ACCOMMODATION FOR THE PRE-RETIREMENT PLANNING AND ASSISTANCE FOR RO EMPLOYEES DEVELOPMENT (PREPARED) PROGRAM ON JULY 10-12, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Jun. 28, 2025				Jul. 2, 2025	Jul. 2, 2025		Nov. 24, 2025		Jul. 12, 2026		GoP	90,000.00	90,000.00		85,500.00	85,500.00										
	CONDUCT OF INTERFACE WITH SDO COUNTERPARTS CUM OPTIMIZING WORKFLOW JUNCTIONS ON JULY 14-15, 2025	PPBD	NO	NP-53.5 Agency-to-Agency							Jul. 2, 2025		Jul. 14, 2025		Jul. 15, 2025		GoP	90,000.00	90,000.00		90,000.00	90,000.00										
	SUPPLIES AND MATERIALS FOR THE ICT SYSTEM AND INFRASTRUCTURE DESIGN AND MANAGEMENT	ORD	NO	NP-53.9 - Small Value Procurement		Jul. 3, 2025					Jul. 7, 2025						GoP	-			-									FAILED - Section 35.1.c all bids fail to comply with the bid requirements		
	PROCUREMENT OF DOMAIN FOR THE ICT SYSTEM INFRASTRUCTURE DESIGN AND MANAGEMENT	ORD	NO	NP-53.9 - Small Value Procurement		Jul. 3, 2025					Jul. 7, 2025						GoP	-			-									FAILED - Section 35.1. no bids received		
	ADVOCACY MATERIAL FOR THE 2025 NUTRITION MONTH CELEBRATION ON JULY 31, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Jul. 2, 2025					Jul. 7, 2025		Jul. 7, 2025		Jul. 7, 2025		GoP	4,000.00	4,000.00		3,200.00	3,200.00										
	CATERING SERVICES FOR THE 2025 NUTRITION MONTH CELEBRATION ON JULY 31, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Jul. 2, 2025					Jul. 7, 2025		Jul. 28, 2025		Jul. 31, 2025		GoP	29,000.00	29,000.00		29,000.00	29,000.00										
	POLO SHIRT FOR THE REGIONAL CONSULTATIVE CONFERENCE FOR ALS FOCAL PERSONS AND SELECT SDO OFFICIALS ON AUGUST 6-8, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 4, 2025					Jul. 8, 2025						GoP	-			-									THE SUPPLIER FAILED TO DELIVER GOODS WITH THE REQUIRED TECHNICAL SPECIFICATION		
	FOOD AND ACCOMMODATION FOR THE REGIONAL CONVERGENCE ON CURRICULUM IMPLEMENTATION EVALUATION AND LEARNING DELIVERY RECALIBRATION OF SPECIAL CURRICULAR PROGRAMS (SCP) ON JULY 23-25, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 4, 2025					Jul. 8, 2025		Jul. 18, 2025		Jul. 25, 2025		GoP	186,000.00	186,000.00		185,535.00	185,535.00										
	TRAINING BAG FOR THE REGIONAL CONVERGENCE ON CURRICULUM IMPLEMENTATION EVALUATION AND LEARNING DELIVERY RECALIBRATION OF SPECIAL CURRICULAR PROGRAMS (SCP) ON JULY 23-25, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 3, 2025					Jul. 8, 2025		Aug. 8, 2025		Aug. 8, 2025		GoP	4,000.00	4,000.00		3,069.93	3,069.93										
	CATERING SERVICES FOR THE WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES (PHASE 2) ON JULY 29 – AUGUST 1, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jun. 3, 2025					Jul. 8, 2025		Jul. 28, 2025		Aug. 1, 2025		GoP	9,000.00	9,000.00		9,000.00	9,000.00										
	FOOD AND ACCOMMODATION FOR THE REGIONAL CONSULTATIVE CONFERENCE FOR ALS FOCAL AND SELECT SDO OFFICIALS ON AUGUST 6-8, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 4, 2025					Jul. 9, 2025		Aug. 1, 2025		Aug. 8, 2025		GoP	972,000.00	972,000.00		903,474.00	903,474.00										
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS - PHOENIX EDUCATIONAL SERVICE, INC.	CLMD	NO	Direct Contracting							Jul. 10, 2025	Jul. 16, 2025	Jul. 23, 2025	Jul. 30, 2025	Sep. 8, 2025		GoP	2,860,000.00	2,860,000.00		2,860,000.00	2,860,000.00										
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS - ADARNA HOUSE INC.	CLMD	NO	Direct Contracting							Jul. 10, 2025	Jul. 16, 2025	Jul. 23, 2025	Jul. 30, 2025	Sep. 2, 2025		GoP	832,000.00	832,000.00		832,000.00	832,000.00										
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS - LAMPARA PUBLISHING HOUSE, INC.	CLMD	NO	Direct Contracting							Jul. 10, 2025	Jul. 16, 2025	Jul. 23, 2025	Jul. 30, 2025	Aug. 30, 2025		GoP	10,692,810.00	10,692,810.00		10,592,190.00	10,592,190.00										
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS - VICARSH PUBLICATIONS AND TRADING, INC.	CLMD	NO	Direct Contracting							Jul. 10, 2025	Jul. 16, 2025	Jul. 23, 2025	Jul. 30, 2025	Aug. 30, 2025		GoP	5,094,394.10	5,094,394.10		5,094,394.10	5,094,394.10										
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS - THE INTELLIGENTE	CLMD	NO	Direct Contracting							Jul. 10, 2025	Jul. 16, 2025	Jul. 23, 2025	Jul. 30, 2025	Aug. 30, 2025		GoP	244,400.00	244,400.00		244,400.00	244,400.00										
	PROCUREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES TO PUBLIC ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS (RDVA-25-02)	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025		Jun. 30, 2025	Jul. 1, 2025	Jul. 10, 2025	Jul. 11, 2025	Jul. 18, 2025	Jul. 28, 2025	Jul. 30, 2025	Sep. 28, 2025		GoP	7,988,451.35	7,988,451.35		4,759,682.00	4,759,682.00		GPICA, PCCL, TAN, RDVA-COA	Jun. 5, 2025		Jun. 5, 2025	Jun. 5, 2025	Jul. 8, 2025		
	SUPPLIES AND MATERIALS FOR THE BATCH 5 TRAINING ON TRAINERS METHODOLOGY LEVEL I AND COMPETENCY ASSESSORS' ACCREDITATION FOR SHS-TVL, JHS-SPTVE, AND JHS-TLE TEACHERS ON AUGUST 1-10, 2025 AND SEPTEMBER 21-30, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 9, 2025					Jul. 15, 2025		Jul. 29, 2025		Aug. 5, 2025		GoP	58,904.00	58,904.00		35,717.00	35,717.00										
	SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS FOR THE CAREER GUIDANCE PROGRAM SCHOOL-BASED TRAINING OF CAREER ADVOCATES (SBTCA) ON AUGUST 4-8, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Jul. 9, 2025					Jul. 15, 2025		Jul. 30, 2025		Jul. 30, 2025		GoP	17,700.00	17,700.00		17,355.00	17,355.00										
	SUPPLIES AND MATERIALS FOR THE ICT SYSTEM AND INFRASTRUCTURE DESIGN AND MANAGEMENT	ORD	NO	NP-53.9 - Small Value Procurement		Jul. 11, 2025					Jul. 16, 2025		Aug. 4, 2025		Aug. 4, 2025		GoP	160,000.00	160,000.00		137,000.00	137,000.00										
	PROCUREMENT OF DOMAIN FOR THE ICT SYSTEM INFRASTRUCTURE DESIGN AND MANAGEMENT - REPOST	ORD	NO	NP-53.9 - Small Value Procurement		Jul. 11, 2025					Jul. 16, 2025						GoP	-			-									FAILED - Section 35.1. no bids received		
	TRAINING BAGS FOR THE COMPETENCY ENHANCEMENT TRAINING FOR REGIONAL EMPLOYEES CENTRE (LEVELS 1 AND 2) ON AUGUST 18-20, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Jul. 11, 2025					Jul. 17, 2025		Jul. 30, 2025		Aug. 14, 2025		GoP	6,750.00	6,750.00		6,750.00	6,750.00										
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (2ND QUARTER) - LOT II	ASD	NO	Shopping		Jun. 4, 2025					Jul. 17, 2025		Jul. 29, 2025		Jul. 29, 2025		GoP	183,600.00	183,600.00		164,595.00	164,595.00										
	FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF TRAINERS FOR THE CAREER GUIDANCE PROGRAM SCHOOL-BASED TRAINING OF CAREER ADVOCATES (SBTCA) ON AUGUST 4-8, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Jul. 7, 2025					Jul. 18, 2025		Jul. 28, 2025		Aug. 8, 2025		GoP	750,000.00	750,000.00		729,375.00	729,375.00										
	FOOD AND ACCOMMODATION FOR THE COMPETENCY ENHANCEMENT TRAINING FOR REGIONAL EMPLOYEES (CENTRE) - LEVEL 1 AND 2 ON AUGUST 18-20, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Jul. 12, 2025					Jul. 18, 2025		Aug. 4, 2025		Aug. 20, 2025		GoP	270,000.00	270,000.00		222,750.00	222,750.00										
	POLO SHIRT FOR THE REGIONAL CONSULTATIVE CONFERENCE FOR ALS FOCAL PEROSNS AND SELECT SDO OFFICIALS ON AUGUST 6-8, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 4, 2025					Jul. 28, 2025		Aug. 4, 2025		Aug. 4, 2025		GoP	81,000.00	81,000.00		64,152.00	64,152.00										
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE BATCH 5 TRAINING ON TRAINERS METHODOLOGY LEVEL I AND COMPETENCY ASSESSORS' ACCREDITATION FOR SHS-TVL, JHS-SPTVE, AND JHS-TLE TEACHERS ON AUGUST 1-10, 2025 AND SEPTEMBER 21-30, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue							Jul. 28, 2025	Jul. 30, 2025	Jul. 30, 2025	Jul. 31, 2025	Sep. 30, 2025		GoP	4,810,000.00	4,810,000.00		4,649,000.00	4,649,000.00										
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE UNIFICATION AND ENHANCEMENT OF CURRICULUM FOR THE SPECIAL CURRICULAR PROGRAM IN SCIENCE ON AUGUST 12-14, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 18, 2025			Jul. 28, 2025		Jul. 28, 2025		Aug. 7, 2025		Aug. 14, 2025		GoP	300,000.00	300,000.00		292,500.00	292,500.00										

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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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	CATERING SERVICES FOR THE CONDUCT OF 'UMALOHOKAN: DEPED CALABARZON INFORMATION OFFICERS' CONVERGENCE' YEAR 2 (PHASE 3) ON AUGUST 15, 2025	ORD	NO	NP-53.9 - Small Value Procurement		Jul. 17, 2025						Jul. 29, 2025		Aug. 15, 2025		Aug. 15, 2025		GoP	36,000.00	36,000.00		36,000.00	36,000.00								
	FOOD AND ACCOMMODATION FOR THE TRAINING-WORKSHOP ON SYNCHRONIZED GAD PLANNING AND BUDGETING CUM PREPARATION OF GAD ACCOMPLISHMENT REPORT ON AUGUST 6-8, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Jul. 17, 2025						Jul. 29, 2025		Aug. 4, 2025		Aug. 8, 2025		GoP	360,000.00	360,000.00		328,500.00	328,500.00								
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION for the REGIONAL TRAINING ON THE SCIENCE OF READING FOR EARLY LANGUAGE, LITERACY AND NUMERACY TO STRENGTHEN THE IMPLEMENTATION OF THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING PROGRAM ON AUGUST 4-8, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue								July 30, 2025	Jul. 30, 2025	Jul. 31, 2025	Aug. 1, 2025	Aug. 8, 2025		GoP	2,382,000.00	2,382,000.00		2,261,709.00	2,261,709.00								
	ONE (1) UNIT SUV MOTOR VEHICLE FOR THE REGIONAL OFFICE OF DEPED IV-A CALABARZON	ASD	NO	Competitive Bidding	Jun. 23, 2025	Jun. 26, 2025	Jul. 4, 2025		Jul. 18, 2025			Jul. 21, 2025						GoP	-			-		GPTCA, PCCI, TAN, ROIVA-COA	Jun. 26, 2025		Jun. 27, 2025				FAILED - NO BIDS RECEIVED
	LEASE OF VENUE FOR THE ACCOMMODATION OF SELECTED COMMITTEE CHAIRPERSONS AND MEMBERS OF THE DELEGATIONS DURING THE 2025 PALARONG PAMBANSA AT LUGCS NORTE ON MAY 19, 2025 TO JUNE 2, 2025	ESSD	NO	NP-53.2 Emergency Cases								May. 19, 2025		May. 19, 2025		Jun. 2, 2025		GoP	242,000.00	242,000.00		242,000.00	242,000.00								
	FOOD AND ACCOMMODATION FOR THE CONFERENCE ON THE CURRICULUM INTEGRATION OF SCIENCE INVESTIGATORY PROJECTS AND ALIGNMENT WITH INTERNATIONAL SCIENCE AND TECHNOLOGY FAIR STANDARDS ON SEPTEMBER 9-11, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 29, 2025						Aug. 4, 2025		Aug. 8, 2025		Sep. 11, 2025		GoP	600,000.00	600,000.00		568,500.00	568,500.00								
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE REVIEW OF THE A&E ASSESSMENT AND CERTIFICATION FRAMEWORK FOR THE ALS ON AUGUST 18-20, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 29, 2025						Aug. 4, 2025		Aug. 8, 2025		Aug. 20, 2025		GoP	276,000.00	276,000.00		270,480.00	270,480.00								
	TIRES FOR TOYOTA AVANZA AND TOYOTA COMMUTER DELUXE	ASD	NO	NP-53.9 - Small Value Procurement		Jul. 29, 2025						Aug. 5, 2025		Aug. 28, 2025		Aug. 28, 2025		GoP	44,400.00	44,400.00		44,400.00	44,400.00								
	FOOD AND ACCOMMODATION FOR THE ALIGNMENT OF IPCR TO THE NEW OPCR TEMPLATE ON AUGUST 13-15, 2025	ASD	NO	NP-53.9 - Small Value Procurement		Jul. 30, 2025						Aug. 5, 2025		Aug. 8, 2025		Aug. 15, 2025		GoP	180,000.00	180,000.00		179,100.00	179,100.00								
	PROCUREMENT OF TECHNICAL/VOCATIONAL-LIVELIHOOD (TVL) EQUIPMENT/PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS (ROVA-25-03) – LOT4	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025		Jun. 30, 2025	Jul. 1, 2025	Jul. 31, 2025	Aug. 4, 2025	Aug. 7, 2025	Aug. 15, 2025	Aug. 20, 2025	Dec. 9, 2025		GoP	9,181,110.00	9,181,110.00		6,348,595.00	6,348,595.00	GPTCA, PCCI, TAN, ROIVA-COA	Jun. 5, 2025		Jun. 5, 2025	Jun. 5, 2025	Jul. 28, 2025		
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL ORIENTATION TO 100 PILOT SCHOOL IMPLEMENTERS OF THE ADM ONE-STOP SHOP PROGRAM ON AUGUST 25-27, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue						Aug. 8, 2025		Aug. 8, 2025	Aug. 11, 2025	Aug. 13, 2025	Aug. 16, 2025	Aug. 27, 2025		GoP	2,178,000.00	2,178,000.00		2,166,021.00	2,166,021.00								
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE QUALITY ASSURANCE WORKSHOP ON MILESTONE-BASED MONITORING AND EVALUATION (M&E) TOOLS FOR EARLY LANGUAGE, LITERACY, AND NUMERACY (ELN) AND OTHER PROGRAMS ON SEPTEMBER 2-5, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue						Aug. 11, 2025		Aug. 11, 2025	Aug. 13, 2025	Aug. 13, 2025	Aug. 20, 2025	Sep. 5, 2025		GoP	1,104,000.00	1,104,000.00		1,037,208.00	1,037,208.00								
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF TABLETS FOR ALTERNATIVE DELIVERY MODE (ADM) LEARNERS FOR DEPED REGION IV-A CALABARZON (ROVA-25-05)	CLMD	NO	Competitive Bidding	Jun. 23, 2025	Jun. 26, 2025	Jul. 4, 2025		Jul. 18, 2025	Jul. 21, 2025	Aug. 4, 2025	Aug. 8, 2025	Aug. 13, 2025	Aug. 22, 2025	Aug. 29, 2025	Nov. 27, 2025		GoP	21,054,000.00	21,054,000.00		20,837,080.00	20,837,080.00	GPTCA, PCCI, TAN, ROIVA-COA	Jun. 26, 2025		Jul. 7, 2025	Jul. 7, 2025	Jul. 29, 2025		
	LAPTOPS FOR THE HRDD EDUCATION PROGRAM SPECIALISTS II	HRDD	NO	NP-53.9 - Small Value Procurement		Jul. 30, 2025				Aug. 12, 2025		Aug. 12, 2025						GoP	-			-									FAILED - 35.1.c - all bids fail to comply with the bid requirements
	SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING ON SCHOOL PERSONNEL ON SNEED INDIVIDUAL EDUCATION PLAN (IEP) AND CREATION OF SCHOOL-BASED MULTIDISCIPLINARY TEAM (MDT) - BATCH 1 ON SEPTEMBER 11-13, 2025, BATCH 2 ON OCTOBER 16-18, 2025, AND BATCH 3 ON NOVEMBER 13-15, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Aug. 6, 2025				Aug. 12, 2025		Aug. 12, 2025		Aug. 28, 2025		Sep. 11, 2025		GoP	175,250.00	175,250.00		118,111.00	118,111.00								
	CATERING SERVICES FOR THE 2025 REGIONAL GAWAD TEODORA ALONSO ON AUGUST 28, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Aug. 5, 2025				Aug. 12, 2025		Aug. 12, 2025		Aug. 27, 2026		Aug. 28, 2025		GoP	16,500.00	16,500.00		15,000.00	15,000.00								
	FOOD AND ACCOMMODATION FOR THE EXECUTING FOR EXCELLENCE: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING AND ASSESSMENT IN EDUCATION SUPPORT SERVICES DIVISION (ESSD) PROGRAMS FOR YEAR 2025 CUM POST EVALUATION AND PLANNING FOR PALARONG PAMBANSA 2026 ON AUGUST 26-29, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Aug. 5, 2025						Aug. 12, 2025		Sep. 4, 2025		Aug. 29, 2026		GoP	-			-									FAILED - Section 35.1. no bids received
	SUPPLIES AND MATERIALS FOR THE EXECUTING EXCELLENCE: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING AND ASSESSMENT IN EDUCATION SUPPORT SERVICES DIVISION (ESSD) PROGRAMS FOR YEAR 2025 CUM POST EVALUATION AND PLANNING FOR PALARONG PAMBANSA 2026 ON AUGUST 26-29, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Aug. 6, 2025				Aug. 12, 2025		Aug. 12, 2025		Aug. 27, 2025		Aug. 27, 2025		GoP	25,200.00	25,200.00		24,450.00	24,450.00								
	PROCUREMENT OF ADVOCACY JACKETS FOR THE 2025 AGRI-FESTIVAL ACTIVITY	CLMD	NO	NP-53.9 - Small Value Procurement		Jul. 30, 2025				Aug. 5, 2025		Aug. 5, 2025				Aug. 29, 2025		GoP	79,500.00	79,500.00		58,300.00	58,300.00								
	SUPPLIES AND MATERIALS FOR THE WALKTHROUGH OF THE TRAINING RESOURCE PACKAGE CUM PLANNING ON THE REGIONAL TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 10 CURRICULUM IMPLEMENTATIONS	HRDD	NO	NP-53.9 - Small Value Procurement		Aug. 11, 2025						Aug. 18, 2025						GoP	-			-									FAILED - Section 35.1. no bids received
	IDENTIFIER JACKETS FOR THE EXECUTING EXCELLENCE: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING AND ASSESSMENT IN EDUCATION SUPPORT SERVICES DIVISION (ESSD) PROGRAMS FOR YEAR 2025 CUM POST EVALUATION AND PLANNING FOR PALARONG PAMBANSA 2026 ON AUGUST 26-29, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Aug. 6, 2025				Aug. 12, 2025		Aug. 12, 2025		Aug. 27, 2025		Aug. 27, 2025		GoP	90,000.00	90,000.00		49,995.00	49,995.00								
	CATERING SERVICES FOR THE REGIONAL ORIENTATION FOR SCHOOL HEADS AND CAPACITY BUILDING OF DIVISION TRAINERS ON THE ACADEMIC RECOVERY AND ACCESSIBLE LEARNING (ARAL) PROGRAM ON AUGUST 27, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Aug. 11, 2025				Aug. 18, 2025		Aug. 18, 2025		Aug. 25, 2025		Aug. 27, 2025		GoP	42,000.00	42,000.00		39,300.00	39,300.00								
	FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING ON INDIGENOUS PEOPLES EDUCATION (IPEd) COMPONENT OF THE REVISED K TO 12 CURRICULUM FOR GRADES 2,3,5,8 ON SEPTEMBER 17-19, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Aug. 11, 2025				Aug. 18, 2025		Aug. 18, 2025		Sep. 4, 2025		Sep. 19, 2025		GoP	960,000.00	960,000.00		888,000.00	888,000.00								
	FOOD AND ACCOMMODATION FOR THE EXECUTING FOR EXCELLENCE: A HOLISTIC APPROACH TO PROGRAM IMPLEMENTATION, MONITORING AND ASSESSMENT IN EDUCATION SUPPORT SERVICES DIVISION (ESSD) PROGRAMS FOR YEAR 2025 CUM POST EVALUATION AND PLANNING FOR PALARONG PAMBANSA 2026 ON AUGUST 26-29, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Aug. 13, 2025				Aug. 19, 2025		Aug. 19, 2025		Aug. 22, 2025		Aug. 29, 2025		GoP	745,200.00	745,200.00		735,300.00	735,300.00								
	PROCUREMENT OF TOKENS FOR THE GAWAD PATNUGOT INTERVIEW (STAGE 3) ON AUGUST 28-29, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Aug. 12, 2025				Aug. 19, 2025		Aug. 19, 2025						GoP	-			-									CANCELLED - CHANGE OF SPECIFICATIONS
	CATERING SERVICES FOR THE GAWAD PATNUGOT INTERVIEW (STAGE 3) ON AUGUST 28-29, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Aug. 12, 2025				Aug. 19, 2025		Aug. 19, 2025		Aug. 26, 2025		Aug. 29, 2025		GoP	9,600.00	9,600.00		9,240.00	9,240.00								
	PROCUREMENT OF LAPTOPS FOR THE HRDD EDUCATION PROGRAM SPECIALISTS II	HRDD	NO	NP-53.9 - Small Value Procurement		Aug. 13, 2025				Aug. 19, 2025		Aug. 19, 2025						GoP	-			-									CANCELLED - Section 71.4.1 "Termination for Breach of Contract" of the IRR of RA12009
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING ON SCHOOL PERSONNEL ON SNEED INDIVIDUAL EDUCATION PLAN (IEP) AND CREATION OF SCHOOL-BASED MULTIDISCIPLINARY TEAM (MDT) - BATCH 1 ON SEPTEMBER 11-13, 2025, BATCH 2 ON OCTOBER 16-18, 2025, AND BATCH 3 ON NOVEMBER 13-15, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue						Aug. 20, 2025		Aug. 20, 2025		Sep. 5, 2025	Sep. 10, 2025	Nov. 15, 2025		GoP	6,210,000.00	6,210,000.00		5,738,040.00	5,738,040.00								
	SUPPLIES AND MATERIALS FOR THE WALKTHROUGH OF THE TRAINING RESOURCE PACKAGE CUM PLANNING ON THE REGIONAL TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 10 CURRICULUM IMPLEMENTATIONS ON SEPTEMBER 8-10, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Aug. 15, 2025						Aug. 20, 2025						GoP	-			-									

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	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)		
	SUPPLIES AND MATERIALS FOR THE WALKTHROUGH OF THE TRAINING RESOURCE PACKAGE CUM PLANNING ON THE REGIONAL TRAINING OF SCHOOL LEADERS ON THE REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 8-10, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Aug. 20, 2025					Aug. 27, 2025	Aug. 27, 2025		Sep. 5, 2025		Sep. 12, 2025		GoP	14,200.00	14,200.00		11,715.00	11,715.00										
	PLAQUES FOR THE 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS ON SEPTEMBER 27, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Aug. 20, 2025					Aug. 27, 2025	Aug. 27, 2025						GoP	20,100.00	20,100.00		15,900.00	15,900.00										
	SUPPLIES AND MATERIALS FOR THE 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS ON SEPTEMBER 27, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Aug. 20, 2025					Aug. 27, 2025	Aug. 27, 2025		Sep. 4, 2025		Sep. 11, 2025		GoP	14,605.00	14,605.00		14,605.00	14,605.00										
	POLQ SHIRTS FOR THE 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS	ESSD	NO	NP-53.9 - Small Value Procurement		Aug. 20, 2025					Aug. 27, 2025	Aug. 27, 2025						GoP	32,500.00	32,500.00		27,500.00	27,500.00										
	FOOD AND ACCOMMODATION FOR THE FINALIZING THE BLUEPRINT: FISCAL YEAR 2026 POST-PLANNING WORKSHOP ON SEPTEMBER 16-18, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Aug. 21, 2025					Aug. 27, 2025	Aug. 27, 2025		Sep. 15, 2025		Sep. 18, 2025		GoP	240,000.00	240,000.00		237,600.00	237,600.00										
	TRAINING BAGS FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15 TO OCTOBER 24, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Aug. 21, 2025					Aug. 28, 2025	Aug. 28, 2025		Sep. 8, 2025		Sep. 23, 2025		GoP	934,000.00	934,000.00		537,050.00	537,050.00										
	POLQ SHIRTS THROUGH DIRECT ACQUISITION AND DELEGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE CONDUCT OF ADMINISTRATION OF THE FY 2025 NATIONAL ASSESSMENT FOR SCHOOL HEADS (NASH)	HRDD	NO	Direct Acquisition							Sep. 2, 2025	Sep. 2, 2025		Sep. 12, 2025		Sep. 12, 2025		GoP	91,200.00	91,200.00		91,200.00	91,200.00										
	SUPPLIES AND MATERIALS THROUGH DIRECT ACQUISITION AND DELEGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE CONDUCT OF ADMINISTRATION OF THE FY 2025 NATIONAL ASSESSMENT FOR SCHOOL HEADS (NASH)	HRDD	NO	Direct Acquisition							Sep. 2, 2025	Sep. 2, 2025						GoP	30,800.00	30,800.00		15,600.00	15,600.00										
	FOOD AND ACCOMMODATION FOR THE TURNAROUND SCHOOL PROGRAM AND ACCREDITATION GUIDELINES CONSULTATIVE CONFERENCE ON SEPTEMBER 23-26, 2025	FTAD	NO	NP-53.9 - Small Value Procurement		Aug. 27, 2025					Sep. 2, 2025	Sep. 2, 2025		Sep. 15, 2025		Sep. 26, 2025		GoP	464,000.00	464,000.00		440,800.00	440,800.00										
	CATERING SERVICES FOR THE CONDUCT OF NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) RECERTIFICATION AUDIT FOR PILOT OFFICES ON SEPTEMBER 11-12, 2025	QAD	NO	NP-53.9 - Small Value Procurement		Aug. 28, 2025					Sep. 2, 2025	Sep. 2, 2025		Sep. 10, 2025		Sep. 12, 2025		GoP	111,000.00	111,000.00		102,675.00	102,675.00										
	PROCUREMENT OF ONE (1) HEAVY-DUTY, FIRE AND RUST RESISTANT VAULT	ASD	NO	NP-53.9 - Small Value Procurement		Aug. 27, 2025						Sep. 2, 2025						GoP	-			-									FAILED - 35.1.c - all bids fail to comply with the bid requirement		
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15-19, 22-26, SEPTEMBER 29-OCTOBER 3, OCTOBER 6-10, 13-17, 20-24, 2025 - LOT 1	HRDD	NO	NP-53.10 Lease of Real Property and Venue							Sep. 4, 2025	Sep. 4, 2025	Sep. 8, 2025	Sep. 11, 2025	Sep. 15, 2025	Oct. 10, 2025		GoP	12,420,000.00	12,420,000.00		12,388,950.00	12,388,950.00										
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15-19, 22-26, SEPTEMBER 29-OCTOBER 3, OCTOBER 6-10, 13-17, 20-24, 2025 - LOT 2	HRDD	NO	NP-53.10 Lease of Real Property and Venue							Sep. 4, 2025	Sep. 4, 2025	Sep. 10, 2025	Sep. 11, 2025	Sep. 16, 2025	Oct. 24, 2025		GoP	11,930,000.00	11,930,000.00		11,321,570.00	11,321,570.00										
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15-19, 22-26, SEPTEMBER 29-OCTOBER 3, OCTOBER 6-10, 13-17, 20-24, 2025 - LOT 3	HRDD	NO	NP-53.10 Lease of Real Property and Venue							Sep. 4, 2025	Sep. 4, 2025	Sep. 8, 2025	Sep. 10, 2025	Sep. 16, 2025	Oct. 24, 2025		GoP	11,320,000.00	11,320,000.00		11,037,000.00	11,037,000.00										
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15-19, 22-26, SEPTEMBER 29-OCTOBER 3, OCTOBER 6-10, 13-17, 20-24, 2025 - LOT 4	HRDD	NO	NP-53.10 Lease of Real Property and Venue							Sep. 4, 2025	Sep. 4, 2025	Sep. 8, 2025	Sep. 10, 2025	Sep. 16, 2025	Oct. 24, 2025		GoP	11,030,000.00	11,030,000.00		11,030,000.00	11,030,000.00										
	PRINTING AND DELIVERY OF LEARNING ACTIVITY SHEETS (LAS) AND LEARNING EXEMPLARS (LE) FOR GRADES 2, 3, 5 AND 8 LEARNERS FOR QUARTER 2 – SCHOOL YEAR 2025-2026	CLMD	NO	NP-53.5 Agency-to-Agency								Aug. 28, 2025		Sep. 5, 2025	Sep. 12, 2025	Oct. 3, 2025		GoP	87,442,499.63	87,442,499.63		87,442,499.63	87,442,499.63										
	ONE (1) HEAVY-DUTY, FIRE AND RUST RESISTANT VAULT	ASD	NO	NP-53.9 - Small Value Procurement		Sep. 3, 2025					Sep. 9, 2025	Sep. 9, 2025		Sep. 18, 2025		Sep. 29, 2025		GoP	49,900.00	49,900.00		49,500.00	49,500.00										
	SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING OF SCHOOL LEADERS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION ON SEPTEMBER 15 TO OCTOBER 24, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Sep. 2, 2025					Sep. 9, 2025	Sep. 9, 2025	Sep. 11, 2025	Sep. 12, 2025		Sep. 12, 2025		GoP	1,681,500.00	1,681,500.00		1,260,950.00	1,260,950.00										
	FIRE SUITS FOR THE 2025 REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT (DRRM) OLYMPICS ON SEPTEMBER 27, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Aug. 21, 2025					Sep. 11, 2025	Sep. 12, 2025		Sep. 15, 2025		Sep. 23, 2025		GoP	320,000.00	320,000.00		217,440.00	217,440.00										
	PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH PROJECT IDENTIFICATION NUMBER ROIVA-25-03 - LOT 1	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025		Jun. 30, 2025	Jul. 1, 2025	Jul. 9, 2025	Sep. 11, 2025						GoP	-			-		GPICA, PCCI, TAN, ROIVA-COA	Jun. 5, 2025		Jun. 5, 2025	Jun. 5, 2025	Jul. 28, 2025		Section 35.1 (c) All Bids fail to comply with all the bid requirements or fail post-qualification		
	PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH PROJECT IDENTIFICATION NUMBER ROIVA-25-03 LOT -2	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025		Jun. 30, 2025	Jul. 1, 2025	Jul. 9, 2025	Sep. 11, 2025						GoP	-			-		GPICA, PCCI, TAN, ROIVA-COA	Jun. 5, 2025		Jun. 5, 2025	Jun. 5, 2025	Jul. 28, 2025		Section 35.1 (c) All Bids fail to comply with all the bid requirements or fail post-qualification		
	PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH PROJECT IDENTIFICATION NUMBER ROIVA-25-03 - LOT 3	CLMD	NO	Competitive Bidding	May. 14, 2025	Jun. 5, 2025	Jun. 16, 2025		Jun. 30, 2025	Jul. 1, 2025	Jul. 9, 2025	Sep. 11, 2025						GoP	-			-		GPICA, PCCI, TAN, ROIVA-COA	Jun. 5, 2025		Jun. 5, 2025	Jun. 5, 2025	Jul. 28, 2025		Section 35.1 (c) All Bids fail to comply with all the bid requirements or fail post-qualification		
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION for the TRAINING OF THE CAREER GUIDANCE PROGRAM CORE TEAM TRAINERS (PHASE 4) CUM CAPACITY BUILDING OF CAREER ADVOCATES ON THE IMPLEMENTATION OF CAREER GUIDANCE PROGRAM ON SEPTEMBER 29-OCTOBER 3, 2025	ESSD	NO	NP-53.10 Lease of Real Property and Venue		Sep. 9, 2025					Sep. 17, 2025	Sep. 17, 2025	Sep. 22, 2025	Sep. 25, 2025	Sep. 29, 2025	Oct. 3, 2025		GoP	4,950,000.00	4,950,000.00		4,900,500.00	4,900,500.00										
	PROCUREMENT OF LAPTOPS FOR THE HRDD EDUCATION PROGRAM SPECIALISTS II	HRDD	NO	NP-53.9 - Small Value Procurement		Aug. 13, 2025						Sep. 17, 2025						GoP	-			-									Section 71.4.1 "Termination for Breach of Contract" of the IRR of RA12009		
	FOOD AND ACCOMMODATION FOR THE R4A CALABARZON REGION-BASED TRAINING OF SCHOOL HEADS IN THE LAST MILE SCHOOLS ON MULTIGRADE INSTRUCTION ON NOVEMBER 5-7, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Sep. 9, 2025					Sep. 16, 2025	Sep. 18, 2025		Oct. 1, 2025		Nov. 7, 2025		GoP	600,000.00	600,000.00		585,000.00	585,000.00										
	FOOD AND ACCOMMODATION FOR THE YEAR-END PERFORMANCE REVIEW AND REPORTING OF SDO COUNTERPARTS ON DECEMBER 2-3, 2025	QAD	NO	NP-53.9 - Small Value Procurement		Sep. 12, 2025					Sep. 18, 2025	Sep. 18, 2025		Oct. 1, 2025		Dec. 3, 2025		GoP	220,000.00	220,000.00		208,890.00	208,890.00										
	CATERING SERVICES FOR THE COMMENCEMENT ACTIVITY FOR THE 10th CYCLE BERF GRANTEES ON SEPTEMBER 24-25, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Sep. 12, 2025					Sep. 18, 2025	Sep. 18, 2025		Sep. 23, 2025		Sep. 25, 2025		GoP	32,400.00	32,400.00		31,590.00	31,590.00										
	SUPPLIES AND MATERIALS FOR THE REFINEMENT WORKSHOP ON THE MILESTONE-BASED MONITORING AND EVALUATION (M&E) TOOLS FOR SPECIAL PROGRAM IN JOURNALISM (SPJ)																																

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pri-Proc Conference	Ads/Post of IB	Pri-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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	SUPPLIES AND MATERIALS FOR THE REGIONAL ORIENTATION ON THE ADMINISTRATION AND UTILIZATION OF RAPID MATHEMATICS ASSESSMENT ON OCTOBER 13-14, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Sep. 17, 2025				Sep. 23, 2025		Sep. 23, 2025		Oct. 6, 2025	-	Oct. 17, 2025		GoP	59,770.00	59,770.00		56,573.00	56,573.00								
	CATERING SERVICES THROUGH DIRECT ACQUISITION AND DELEGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE MEETING WITH SDO CALAMBA PERSONNEL RE: SCHOOL SITE OF LAWA ELEMENTARY SCHOOL	ORD	NO	Direct Acquisition										Sep. 30, 2025		Sep. 30, 2025		GoP	4,800.00	4,800.00		4,788.00	4,788.00								
	FOOD AND ACCOMMODATION FOR THE CONDUCT OF THE LEARNER RIGHTS AND PROTECTION SPECIALIZATION COURSE ON OCTOBER 15-17, 2025	ESSO	NO	NP-53.9 - Small Value Procurement		Sep. 17, 2025				Sep. 25, 2025		Sep. 25, 2025		Oct. 6, 2025		Oct. 17, 2025		GoP	792,000.00	792,000.00		788,000.00	788,000.00								
	PROCUREMENT OF VARIOUS ICT RELATED EQUIPMENT AND MATERIALS	ORD	NO	NP-53.9 - Small Value Procurement		Sep. 23, 2025												GoP	-			-									FAILED - Section 64.1.b under IRR RA No. 12009 ALL BIDDERS ARE DECLARED INELIGIBLE
	PROCUREMENT OF MATERIALS FOR THE CONDUCT OF LEARNER RIGHTS AND PROTECTION SPECIALIZATION COURSE ON OCTOBER 15-17, 2025	ESSO	NO	NP-53.9 - Small Value Procurement		Sep. 15, 2025				Sep. 23, 2025		Sep. 23, 2025		Oct. 13, 2025		Dec. 18, 2025		GoP	275,948.00	275,948.00		218,462.00	218,462.00								
	CATERING SERVICES FOR THE YEAR-END REPORTING OF REGIONAL EDUCATION DEVELOPMENT PLAN (REDP) PROGRESS MONITORING RESULTS ON DECEMBER 18, 2025	QAD	NO	NP-53.9 - Small Value Procurement		Sep. 17, 2025				Sep. 23, 2025		Sep. 23, 2025		Oct. 17, 2025		Dec. 18, 2025		GoP	30,000.00	30,000.00		30,000.00	30,000.00								
	FOOD AND ACCOMMODATION FOR THE REGIONAL ORIENTATION ON THE ADMINISTRATION AND UTILITATION OF RAPID MATHEMATICS ASSESSMENT on October 15-16, 2025II	CLMD	NO	NP-53.9 - Small Value Procurement		Sep. 25, 2025				Sep. 30, 2025		Sep. 30, 2025		Oct. 10, 2025		Oct. 16, 2025		GoP	445,600.00	445,600.00		445,362.00	445,362.00								
	SERVICE PROVIDER FOR THE SCHEDULED GENERAL CLEANING OF ALL AIR CONDITIONING UNITS IN THE REGIONAL OFFICES on October 13-14, 2025II	ASD	NO	NP-53.9 - Small Value Procurement		Sep. 29, 2025				Sep. 30, 2025		Sep. 30, 2025		Oct. 16, 2025		Oct. 16, 2025		GoP	115,000.00	115,000.00		72,400.00	72,400.00								
	FOOD AND ACCOMMODATION FOR THE WRITESHOP ON RESOLUTION AND DECISION WRITING on October 20-24, 2025II	ORD	NO	NP-53.9 - Small Value Procurement		Sep. 24, 2025				Sep. 30, 2025		Sep. 30, 2025		Nov. 3, 2025		Oct. 24, 2025		GoP	240,000.00	240,000.00		233,800.00	233,800.00								
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION DEVELOPMENT OF THE RAA RESEARCH EJOURNAL on November 10-11, 2025	PPRD	NO	NP-53.9 - Small Value Procurement						Sep. 30, 2025		Sep. 30, 2025				Nov. 11, 2025		GoP	72,000.00	72,000.00		72,000.00	72,000.00								
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (BRD QUARTER) - LOT 1	ASD	NO	NP-53.9 - Small Value Procurement		Sep. 24, 2025				Sep. 30, 2025		Sep. 30, 2025		Oct. 15, 2025		Oct. 15, 2025		GoP	592,673.00	592,673.00		552,820.00	552,820.00								
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (BRD QUARTER) - LOT 2	ASD	NO	NP-53.9 - Small Value Procurement		Sep. 24, 2025				Sep. 30, 2025		Sep. 30, 2025		Oct. 21, 2025		Nov. 5, 2025		GoP	30,600.00	30,600.00		29,970.00	29,970.00								
	COMMONLY USED SUPPLIES, JANITORIALS AND COMPUTER PRINTER INKS FOR USE AT THE REGIONAL OFFICE (BRD QUARTER) - LOT 3	ASD	NO	NP-53.9 - Small Value Procurement		Sep. 24, 2025				Sep. 30, 2025		Sep. 30, 2025		Oct. 14, 2025		Oct. 29, 2025		GoP	177,900.00	177,900.00		160,035.00	160,035.00								
	DIVERSITY AND INCLUSION: A JOURNEY OF COLLABORATION ON OCTOBER 28-30,2025	HRDO	NO	NP-53.9 - Small Value Procurement		Sep. 24, 2025				Sep. 30, 2025		Sep. 30, 2025	Oct. 9, 2025	Oct. 20, 2025	Oct. 24, 2025	Oct. 30, 2025		GoP	900,000.00	900,000.00		900,000.00	900,000.00								
	FOOD THROUGH DIRECT ACQUISITIONANDDELEGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE NATIONAL / WORLD TEACHERS' DAY CELEBRATION	ESSO	NO	Direct Acquisition						Sep. 24, 2025		Sep. 24, 2025				Oct. 6, 2025		GoP	41,400.00	41,400.00		41,400.00	41,400.00								
	POLD SHIRT, SUN VISOR CAP AND CUSTOMIZED PIN THROUGH DIRECT ACQUISITION AND DELEGATING THE PROCUREMENT ACTIVITY TO THE PROCUREMENT UNIT FOR THE NATIONAL / WORLD TEACHERS' DAY CELEBRATION	ESSO	NO	Direct Acquisition						Sep. 24, 2025		Sep. 24, 2025		Nov. 17, 2025		Nov. 17, 2025		GoP	36,520.00	36,520.00		35,990.00	35,990.00								
	RENTAL OF THREE (3) UNITS OF AIR-CONDITIONED BUSES FOR THE DIVERSITY AND INCLUSION: A JOURNEY OF COLLABORATION	HRDO	NO	NP-53.9 - Small Value Procurement		Oct. 10, 2025				Oct. 14, 2025		Oct. 14, 2025		Oct. 22, 2025		Oct. 30, 2025		GoP	200,000.00	200,000.00		177,000.00	177,000.00								
	SUPPLIES FOR THE REGIONAL TRAINING FOR SPORTS CLUB FACILITATORS ON THE TEACHING OF SPORT-SPECIFIC SKILLS ON NOVEMBER 3-5, 2025	ESSO	NO	NP-53.9 - Small Value Procurement		Oct. 10, 2025				Oct. 15, 2025		Oct. 15, 2025		Oct. 16, 2025		Oct. 23, 2025		GoP	14,976.00	14,976.00		14,976.00	14,976.00								
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF MECHANISM ON TRACKING BASIC EDUCATION DATA USING TECHNOLOGIES ON NOVEMBER 4-5, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Oct. 7, 2025												GoP	-			-									FAILED
	FOOD AND ACCOMMODATION FOR THE REGIONAL WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES AND ASSESSMENT TOOLS ON ARABIC LANGUAGE AND ISLAMIC VALUES (ALIVE)	CLMD	NO	NP-53.9 - Small Value Procurement														GoP	-			-									FAILED - Section 35.1. no bids received
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR SPORTS CLUB FACILITATORS ON THE TEACHING OF SPORT-SPECIFIC SKILLS on November 3-5, 2025	ESSO	NO	NP-53.10 Lease of Real Property and Venue								Oct. 15, 2025	Oct. 17, 2025	Oct. 24, 2025	Oct. 28, 2025	Nov. 5, 2025		GoP	3,756,000.00	3,756,000.00		3,748,488.00	3,748,488.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - LAMPARA PUBLISHING HOUSE, INC.	CLMD	NO	Direct Contracting								Oct. 30, 2025	Nov. 4, 2025	Nov. 10, 2025	Nov. 14, 2025	Dec. 15, 2025		GoP	1,261,620.00	1,261,620.00		1,261,620.00	1,261,620.00								
	SUPPLIES AND MATERIALS FOR VARIOUS ICT RELATED EQUIPMENT AND MATERIALS - LOT 1	ORD-ICT	NO	NP-53.9 - Small Value Procurement								Oct. 16, 2025		Nov. 3, 2025		Nov. 5, 2025		GoP	510,400.00	510,400.00		468,165.00	468,165.00								
	SUPPLIES AND MATERIALS FOR VARIOUS ICT RELATED EQUIPMENT AND MATERIALS - LOT 2	ORD-ICT	NO	NP-53.9 - Small Value Procurement								Oct. 16, 2025		Nov. 3, 2025		Nov. 5, 2025		GoP	53,620.00	53,620.00		50,776.00	50,776.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - KONIKET INC.	CLMD	NO	Direct Contracting						Oct. 17, 2025		Oct. 17, 2025	Nov. 4, 2025	Nov. 10, 2025	Nov. 14, 2025	Dec. 15, 2025		GoP	1,536,400.00	1,536,400.00		1,536,186.00	1,536,186.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - MILFLORES PUBLISHING, INC.	CLMD	NO	Direct Contracting						Oct. 20, 2025		Oct. 20, 2025	Nov. 4, 2025	Nov. 10, 2025	Nov. 14, 2025	Dec. 15, 2025		GoP	1,007,840.00	1,007,840.00		938,137.20	938,137.20								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - MARAHUYO INC.	CLMD	NO	Direct Contracting						Oct. 20, 2025		Oct. 20, 2025	Nov. 4, 2025	Nov. 10, 2025	Nov. 14, 2025	Dec. 15, 2025		GoP	873,600.00	873,600.00		873,600.00	873,600.00								
	FOOD AND ACCOMMODATION FOR THE CAPACITY BUILDING FOR ADMINISTRATIVE OFFICER IV AND V (ADMINISTRATIVE GROUP) on NOVEMBER 18-20, 2025.	ASD	NO	NP-53.10 Lease of Real Property and Venue		Oct. 15, 2025				Oct. 21, 2025		Oct. 21, 2025		Nov. 28, 2025		Nov. 20, 2025		GoP	860,000.00	860,000.00		782,280.00	782,280.00								
	FOOD AND ACCOMMODATION FOR THE REGIONAL WORKSHOP ON THE QUALITY ASSURANCE OF SDO CONTEXTUALIZED LEARNING RESOURCES AND ASSESSMENT TOOLS ON ARABIC LANGUAGE AND ISLAMIC VALUES (ALIVE) on NOVEMBER26-28, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Oct. 15, 2025				Oct. 24, 2025		Oct. 24, 2025		Oct. 24, 2025		Nov. 28, 2025		GoP	354,000.00	354,000.00		353,646.00	353,646.00								
	FOOD AND ACCOMMODATION FOR THE REGIONAL WORKSHOP ON THE QUALITY ASSURANCE OF SDO ADM-RFS CONTEXTUALIZED LEARNING RESOURCES on NOVEMBER 24-28, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Oct. 15, 2025				Oct. 24, 2025		Oct. 24, 2025		Nov. 21, 2025		Nov. 28, 2025		GoP	700,000.00	700,000.00		700,000.00	700,000.00								
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF MECHANISM ON TRACKING BASIC EDUCATION DATA USING TECHNOLOGIES ON NOVEMBER 19-20, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Oct. 16, 2025				Oct. 14, 2025		Oct. 24, 2025		Nov. 21 2025		Nov. 20, 2025		GoP	120,000.00	120,000.00		118,800.00	118,800.00								

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
	POLD SHIRTS FOR THE REGIONAL TRAINING FOR SPORTS CLUB FACILITATORS ON THE TEACHING OF SPORT-SPECIFIC SKILLS ON NOVEMBER 3-5, 2025	ESSO	NO	NP-53.9 - Small Value Procurement		Oct. 13, 2025				Oct. 17, 2025		Oct. 21, 2025		Nov. 2, 2025		Nov. 3, 2025		GoP	281,700.00	281,700.00		231,620.00	231,620.00								
	POLD SHIRTS AND JACKETS FOR THE CAPACITY BUILDING FOR ADMINISTRATIVE OFFICER IV AND V (ADMINISTRATIVE GROUP) ON NOVEMBER 18-20, 2025	ASD	NO	NP-53.9 - Small Value Procurement		Oct. 15, 2025				Oct. 20, 2025		Oct. 20, 2025		Nov. 11, 2025		Nov. 25, 2025		GoP	111,600.00	111,600.00		98,523.00	98,523.00								
	POLD SHIRTS FOR THE DATA-DRIVEN GOVERNANCE-REVIEWING THE QBEDP-ALIGNED PLANS AND INFORMATION SYSTEMS' IMPLEMENTATION	PPRD	NO	NP-53.9 - Small Value Procurement		Oct. 27, 2025				Nov. 4, 2025		Nov. 4, 2025		Dec. 15, 2025		Dec. 19, 2025		GoP	54,000.00	54,000.00		40,500.00	40,500.00								
	PROCUREMENT OF LABOR AND MATERIALS FOR THE REPLACEMENT OF PANEL BOARD AND CIRCUIT PROTECTION AT DEPED REGION 4A BULWAGANING KARANGALAN	ESSO	NO	Direct Acquisition						Oct. 20, 2025		Oct. 20, 2025		Dec. 12, 2025		Dec. 23, 2025		GoP	49,298.34	49,298.34		49,298.34	49,298.34								
	SUPPLY/AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ADARNA HOUSE, INC.	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2026	Dec. 24, 2025		GoP	7,462,050.00	7,462,050.00		7,294,370.00	7,294,370.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - CHILDHOOD LEARNERS AND READERS PUBLICATIONS, INC.	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Dec. 24, 2025		GoP	1,638,512.30	1,638,512.30		1,638,512.30	1,638,512.30								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - JERICOPIM PUBLISHING HOUSE, INC.	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Dec. 24, 2025		GoP	1,625,148.00	1,625,148.00		1,625,145.50	1,625,145.50								
	SUPPLY AND DOOR TO DOOR DELIVERYOF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - KRISTIN EDUCATIONAL EXPONENTS PUBLICATIONS (KEEP), INC.	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Dec. 24, 2025		GoP	12,002,836.00	12,002,836.00		12,002,836.00	12,002,836.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - LAMPARA PUBLISHING HOUSE INC.	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Dec. 24, 2025		GoP	4,149,074.00	4,149,074.00		4,130,974.00	4,130,974.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - MERRYLAND PUBLISHING CORPORATION	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Dec. 24, 2025		GoP	1,701,657.40	1,701,657.40		1,701,657.40	1,701,657.40								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - PHOENIX EDUCATIONAL SERVICE, INC.	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Jan. 24, 2026		GoP	1,517,638.89	1,517,638.89		1,517,638.89	1,517,638.89								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ST. BERNADETTE PUBLISHING HOUSE CORPORATION	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Jan. 16, 2026		GoP	4,819,755.00	4,819,755.00		4,781,255.00	4,781,255.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ST. MARY'S PUBLISHING CORPORATION	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Dec. 24, 2025		GoP	8,442,615.00	8,442,615.00		8,411,115.00	8,411,115.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - ST. MATTHEW'S PUBLISHING CORPORATION	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Dec. 24, 2025		GoP	3,008,180.00	3,008,180.00		3,008,180.00	3,008,180.00								
	PROCUREMENTOF CATERING SERVICES FOR THE DIVISIONS PROCESS REVIEW OF ORD ON DECEMBER 11-12, 2025	ORD	NO	NP-53.9 - Small Value Procurement								Nov. 6, 2025						GoP	-			-									Section 64.1.a under IRR RA No. 12009 - no bids are received
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - BIRDS IN FOCUS, INC.	CLMD	NO	Direct Contracting						Nov. 6, 2025		Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Jan. 14, 2026		GoP	2,108,310.00	2,108,310.00		2,107,750.00	2,107,750.00								
	SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS - DIVINE WORD PUBLISHING HOUSE, INC.	CLMD	NO	Direct Contracting								Nov. 6, 2025	Nov. 10, 2025	Nov. 18, 2025	Nov. 24, 2025	Jan. 12, 2026		GoP	2,113,960.00	2,113,960.00		2,113,960.00	2,113,960.00								
	FOOD AND ACCOMMODATION FOR THE FY 2025 YEAR-END REGIONAL OFFICE AND SCHOOLS DIVISION OFFICES HRD INTERFACE CLIM PROGRAM IMPLEMENTATION REVIEW ON DECEMBER 3-5, 2025.	HRDD	NO	NP-53.9 - Small Value Procurement		Nov. 4, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 24, 2025		Dec. 5, 2025		GoP	516,000.00	516,000.00		503,100.00	503,100.00								
	FOOD AND ACCOMMODATION FOR THE FIELD TESTING AND FINALIZATION WORKSHOP ON MILESTONE-BASED M&E TOOLS FOR SPI AND OTHER PROGRAMS ON DECEMBER 3-5, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Nov. 4, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 24, 2025		Dec. 5, 2025		GoP	555,000.00	555,000.00		547,000.00	547,000.00								
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON PROGRAM DEVELOPMENT AND PERFORMANCE APPRAISAL FOR FY 2025 EDUCATION SUPPORT SERVICES DIVISION (ESSD) ACTIVITIES ON NOVEMBER 26-27, 2025	ESSO	NO	NP-53.9 - Small Value Procurement		Nov. 4, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 21, 2025		Nov. 27, 2025		GoP	80,000.00	80,000.00		76,000.00	76,000.00								
	FOOD AND ACCOMMODATION FOR THE WRITESHOP ON RESOLUTION AND DECISION WRITING (2ND HALF) ON DECEMBER 1-5, 2025	ORD	NO	NP-53.9 - Small Value Procurement		Nov. 4, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 24, 2025		Dec. 5, 2025		GoP	260,000.00	260,000.00		247,000.00	247,000.00								
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE YEAR-END PERFORMANCE ASSESSMENT AND PLANNING WORKSHOP FY 2026 ON NOVEMBER 17-19, 2025	FINANCE	NO	NP-53.10 Lease of Real Property and Venue						Nov. 12, 2025		Nov. 12, 2025	Nov. 13, 2025	Nov. 15, 2025	Nov. 17, 2025	Nov. 19, 2025		GoP	240,000.00	240,000.00		217,200.00	217,200.00								
	SUPPLIES AND MATERIALS FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2	QAD	NO	NP-53.9 - Small Value Procurement		Nov. 4, 2025				Nov. 12, 2025		Nov. 12, 2025		Dec. 15, 2025				GoP	707,870.00	707,870.00		570,464.00	570,464.00								
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE DATA-DRIVEN GOVERNANCE- REVIEWING THE QBEDP-ALIGNED PLANS AND INFORMATION SYSTEMS IMPLEMENTATION ON DECEMBER 4-5, 2025	PPRD	NO	NP-53.10 Lease of Real Property and Venue												Dec. 5, 2025		GoP	-			-									FAILED - Section 35.1. no bids received
	PURCHASE OF LINE MATRIX PRINTER	ASD	NO	NP-53.9 - Small Value Procurement		Nov. 4, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 26, 2025		Jan. 6, 2026		GoP	650,000.00	650,000.00		446,000.00	446,000.00								
	TWO (2) TIRES FOR MITSUBISHI ADVENTURE	ASD	NO	NP-53.9 - Small Value Procurement		Nov. 7, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 28, 2025		Dec. 4, 2025		GoP	15,000.00	15,000.00		13,670.00	13,670.00								
	FOOD AND ACCOMMODATION FOR THE WORKSHOP ON THE DEVELOPMENT OF REGIONAL CODE OF CONDUCT ON NOVEMBER 24-26, 2025	HRDD	NO	NP-53.9 - Small Value Procurement		Nov. 7, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 21, 2025		Nov. 26, 2025		GoP	210,000.00	210,000.00		199,500.00	199,500.00								
	CATERING SERVICES FOR THE DIVISION PROCESS REVIEW OF ORD ON DECEMBER 11-12, 2025	ORD	NO	NP-53.9 - Small Value Procurement		Nov. 6, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 27, 2025		Dec. 12, 2025		GoP	18,000.00	18,000.00		18,000.00	18,000.00								
	CATERING SERVICES FOR THE RECOGNITION OF BEST PRACTICES IN THE DELIVERY OF TECHNICAL ASSISTANCE ON NOVEMBER 27, 2025	FTAD	NO	NP-53.9 - Small Value Procurement		Nov. 6, 2025				Nov. 12, 2025		Nov. 12, 2025		Nov. 27, 2025		Nov. 27, 2025		GoP	22,800.00	22,800.00		22,040.00	22,040.00								
	PRINTING AND DELIVERY OF THE GAWAD TEODORA ALONSO (GTA) AWARD-WINNING STORYBOOKS READY-TO-PRINT (RTP) FOR GRADES 1-6 WITH REFERENCE NUMBER ROIVA-25-11	CLMD	NO	Competitive Bidding	Oct. 20, 2025	Oct. 23, 2025	Nov. 3, 2025		Nov. 17, 2025	Nov. 19, 2025								GoP	-			-		GPTCA, PCCI, TAN, ROIVA-COA	Oct. 24, 2026		Oct. 24, 2026	Oct. 24, 2026			CANCELLATION; All procurement activities for SLRs intended for Library Hubs are temporarily suspended until the issuance of a new DepEd Order or advisoryon the revised guidelines is issued
	SUPPLY AND DELIVERY OF PLASTIC BINS AND BOOKSHELVES FOR LIBRARY HUBS WITH PROJECT IDENTIFICATION NUMBER ROIVA-25-07	CLMD	NO	Competitive Bidding	Oct. 13, 2025	Oct. 16, 2025	Oct. 27, 2025		Nov. 12, 2025	Nov. 13, 2025								GoP	-			-		GPTCA, PCCI, TAN, ROIVA-COA	Oct. 16, 2025		Nov. 8, 2025	Nov. 8, 2025			FAILED - 64.1.c - All Bidders are declared ineligible
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR TH EDATA- DRIVEN GOVERNANCE- REVIEWING THE QBEDP-ALIGNED PLANS AND INFORMATION SYSTEMS IMPLEMENTATION	PPRD	NO	NP-53.10 Lease of Real Property and Venue														GoP	-			-									FAILED - Section 35.1. no bids received

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if available)	
	PROCUREMENT OF TWO (2) LAPTOP FOR HRDD EDUCATION PROGRAM SPECIALIST II	HRDD	NO	NP-53.9 - Small Value Procurement													GoP	-			-									FAILED - Section 35.1. no bids received		
	FOOD AND VENUE FOR THE STAKEHOLDERS CONVERGENCE FOR SCHOOL SPORTS PROGRAM	ESSD	NO	NP-53.10 Lease of Real Property and Venue													GoP	-			-									FAILED - Section 35.1. no bids received		
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 - LOT 1	QAD	NO	NP-53.10 Lease of Real Property and Venue		Nov. 4, 2025					Nov. 18, 2025		Nov. 18, 2025	Nov. 20, 2025	Nov. 25, 2025	Dec. 2, 2025	Dec. 12, 2025	GoP	4,920,000.00	4,920,000.00		4,920,000.00	4,920,000.00									
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 - LOT 2	QAD	NO	NP-53.10 Lease of Real Property and Venue		Nov. 4, 2025					Nov. 18, 2025		Nov. 18, 2025	Nov. 20, 2025	Nov. 25, 2025	Dec. 2, 2025	Dec. 12, 2025	GoP	5,624,000.00	5,624,000.00		5,624,000.00	5,624,000.00									
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 - LOT 3	QAD	NO	NP-53.10 Lease of Real Property and Venue		Nov. 4, 2025					Nov. 18, 2025		Nov. 18, 2025	Nov. 21, 2025	Nov. 26, 2025	Dec. 2, 2025	Dec. 19, 2025	GoP	4,200,000.00	4,200,000.00		4,200,000.00	4,200,000.00									
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE REGIONAL TRAINING FOR THE ALIGNMENT OF CLASSROOM AND NATIONAL ASSESSMENT ON DECEMBER 9-12, 2025 FOR BATCH 1 AND DECEMBER 16-19, 2025 FOR BATCH 2 - LOT 4	QAD	NO	NP-53.10 Lease of Real Property and Venue		Nov. 4, 2025					Nov. 18, 2025		Nov. 18, 2025	Nov. 21, 2025	Nov. 28, 2025	Dec. 3, 2025	Dec. 19, 2025	GoP	4,160,000.00	4,160,000.00		3,949,920.00	3,949,920.00									
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE READING LEADERS SUMMIT: ADVANCING THROUGH THE ELLN PROGRAM ON DECEMBER 15-19, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue		Nov. 13, 2025					Nov. 18, 2025		Nov. 18, 2025	Nov. 19, 2025	Nov. 24, 2025	Nov. 26, 2025	Dec. 19, 2025	GoP	1,850,000.00	1,850,000.00		1,847,520.00	1,847,520.00									
	SUPPLIES AND MATERIALS FOR THE READING LEADERS SUMMIT: ADVANCING THROUGH THE ELLN PROGRAM	CLMD	NO	NP-53.9 - Small Value Procurement		Nov. 13, 2025					Nov. 18, 2025		Nov. 18, 2025		Dec. 5, 2025		Dec. 5, 2025	GoP	55,500.00	55,500.00		40,700.00	40,700.00									
	SUPPLIES FOR THE STAKEHOLDERS CONVERGENCE FOR SCHOOL SPORTS PROGRAM	ESSD	NO	NP-53.9 - Small Value Procurement		Nov. 13, 2025					Nov. 18, 2025		Nov. 18, 2025		Dec. 5, 2025		Dec. 5, 2025	GoP	27,250.00	27,250.00		16,030.00	16,030.00									
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE READING TRAINING OF SCHOOL HEADS ON REVISED K TO 10 CURRICULUM IMPLEMENTATION - BATCH 5 ON DECEMBER 15-19, 2025	HRDD	NO	NP-53.10 Lease of Real Property and Venue		Nov. 18, 2025					Nov. 24, 2025		Nov. 24, 2025	Nov. 28, 2025	Dec. 5, 2025	Dec. 12, 2025	Dec. 19, 2025	GoP	1,800,000.00	1,800,000.00		1,710,000.00	1,710,000.00									
	FOOD AND ACCOMMODATION FOR THE TECHNICAL CONFERENCE FOR THE PROFESSIONAL DEVELOPMENT OF CALABARZON ENGINEERS AND ARCHITECTS ON DECEMBER 11-12, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Nov. 18, 2025					Nov. 24, 2025		Nov. 24, 2025		Nov. 21, 2025		Dec. 12, 2025	GoP	192,000.00	192,000.00		182,400.00	182,400.00									
	FOOD AND ACCOMMODATION FOR THE NATIONAL SCIENCE AND TECHNOLOGY FAIR ENTRY REVIEWING VIS-A-VIS FINALIZATION OF HARMONIZED CURRICULUM FOR SPECIAL CURRICULAR PROGRAM IN SCIENCE ON DECEMBER 3-5, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Nov. 18, 2025					Nov. 25, 2025		Nov. 25, 2025		Dec. 1, 2025		Dec. 5, 2025	GoP	276,000.00	276,000.00		261,510.00	261,510.00									
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR THE DATA-DRIVEN GOVERNANCE: REVIEWING THE QBEDP-ALIGNED PLANS AND INFORMATION SYSTEMS IMPLEMENTATION ON DECEMBER 4-5, 2025	PPRD	NO	NP-53.10 Lease of Real Property and Venue		Nov. 13, 2025												GoP	-			-								FAILED - Section 35.1. no bids received		
	POLO SHIRTS FOR THE REGIONAL ORIENTATION-WORKSHOP FOR SCHOOL HEADS AND DIVISION FOCALS ON SCHOOL SPORTS CLUB ON December 18-19, 2025	ESSD	NO	NP-53.9 - Small Value Procurement		Nov. 24, 2025					Nov. 28, 2025		Nov. 28, 2025		Dec. 12, 2025		Dec. 16, 2025	GoP	216,450.00	216,450.00		153,439.00	153,439.00									
	Lease of Real Property and Venue with food and accommodation for the REGIONAL ORIENTATION-WORKSHOP FOR THE SCHOOL HEADS AND DIVISION FOCALS ON SCHOOL SPORTS CLUB ON DECEMBER 18-19, 2025	ESSD	NO	NP-53.10 Lease of Real Property and Venue		Nov. 24, 2025					Nov. 28, 2025		Nov. 28, 2025	Dec. 5, 2025	Dec. 10, 2025	Dec. 12, 2025	Dec. 19, 2025	GoP	2,132,000.00	2,132,000.00		2,052,050.00	2,052,050.00									
	POLO SHIRT FOR THE STAKEHOLDERS CONVERGENCE FOR SCHOOL SPORTS PROGRAM	ESSD	NO	NP-53.9 - Small Value Procurement		Nov. 13, 2025					Nov. 19, 2025		Nov. 19, 2025		Dec. 12, 2025		Dec. 16, 2025	GoP	100,750.00	100,750.00		88,350.00	88,350.00									
	ADVOCACY UNIFORM FOR THE READING LEADERS SUMMIT: ADVANCING LITERACY THROUGH THE EARLY LANGUAGE, LITERACY AND NUMERACY (ELLN) PROGRAM	CLMD	NO	NP-53.9 - Small Value Procurement		Nov. 13, 2025					Nov. 19, 2025		Nov. 19, 2025					GoP	277,500.00	277,500.00		157,250.00	157,250.00									
	PROCUREMENT OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES TO PUBLIC ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS (ROVA-25-08)	CLMD	NO	Competitive Bidding	Oct. 13, 2025	Oct. 16, 2025	Oct. 27, 2025		Nov. 12, 2025	Nov. 13, 2025	Nov. 26, 2025	Dec. 2, 2025	Dec. 9, 2025	Dec. 18, 2025	Dec. 19, 2025	Feb. 16, 2026		GoP	3,228,763.00	3,228,763.00		2,480,838.00	2,480,838.00		GPTCA, PCCI, TAN, ROIWA-COA	Oct. 24, 2025		Oct. 24, 2025	Oct. 24, 2025	Nov. 18, 2025		
	SUPPLY AND DOOR-TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING PROGRAMS WITH REFERENCE NUMBER ROVA-25-10 - LOT 1	CLMD	NO	Competitive Bidding	Oct. 20, 2025	Oct. 23, 2025	Nov. 3, 2025		Nov. 17, 2025	Nov. 19, 2025	Nov. 28, 2025	Dec. 3, 2025	Dec. 8, 2025	Dec. 15, 2025	Dec. 19, 2025	Jan. 28, 2026		GoP	39,963,880.00	39,963,880.00		39,963,880.00	39,963,880.00		GPTCA, PCCI, TAN, ROIWA-COA	Oct. 24, 2025		Oct. 24, 2025	Oct. 24, 2025	Nov. 18, 2025		
	SUPPLY AND DOOR-TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING PROGRAMS WITH REFERENCE NUMBER ROVA-25-10 - LOT 2	CLMD	NO	Competitive Bidding	Oct. 20, 2025	Oct. 23, 2025	Nov. 3, 2025		Nov. 17, 2025	Nov. 19, 2025	Nov. 28, 2025	Dec. 3, 2025	Dec. 9, 2025	Dec. 11, 2025	Dec. 15, 2025	Jan. 24, 2026		GoP	55,305,000.00	55,305,000.00		55,305,000.00	55,305,000.00		GPTCA, PCCI, TAN, ROIWA-COA	Oct. 24, 2025		Oct. 24, 2025	Oct. 24, 2025	Nov. 18, 2025		
	SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT - HARDWARE SCANNERS WITH OPTICAL MARK RECOGNITION (OMR) SOFTWARE AND DESKTOP COMPUTERS FOR THE MODERNIZATION PLAN (DECENTRALIZATION OF ASSESSMENT DIGITIZATION PACKAGE) FOR NATIONAL ASSESSMENT SYSTEMS FOR BASIC EDUCATION (NASE) PROGRAMS TO SCHOOLS DIVISION OFFICES WITH REFERENCE NUMBER ROVA-25-13	QAD	NO	Competitive Bidding	Nov. 12, 2025	Nov. 13, 2025	Nov. 21, 2025		Dec. 4, 2025			Dec. 5, 2025						GoP	-			-			GPTCA, PCCI, TAN, ROIWA-COA	Oct. 24, 2025		Oct. 24, 2025	Oct. 24, 2025	Nov. 18, 2025		FAILED- Section 64.1.a of R.A. 12009 - no bids are received
	PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH REFERENCE NUMBER ROVA-25-09 - LOT 1	CLMD	NO	Competitive Bidding	Oct. 20, 2025	Oct. 23, 2025	Nov. 3, 2025		Nov. 17, 2025	Nov. 19, 2025	Nov. 27, 2025	Dec. 3, 2025	Dec. 10, 2025	Dec. 15, 2025	Dec. 19, 2025	Mar. 19, 2026		GoP	43,337,825.00	43,337,825.00		22,380,179.55	22,380,179.55		GPTCA, PCCI, TAN, ROIWA-COA	Oct. 24, 2025		Oct. 24, 2025	Oct. 24, 2025	Nov. 18, 2025		
	PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH REFERENCE NUMBER ROVA-25-09 - LOT 2	CLMD	NO	Competitive Bidding	Oct. 20, 2025	Oct. 23, 2025	Nov. 3, 2025		Nov. 17, 2025	Nov. 19, 2025	Nov. 28, 2025	Dec. 3, 2025	Dec. 9, 2025	Dec. 18, 2025	Dec. 19, 2025	Mar. 19, 2026		GoP	8,544,010.00	8,544,010.00		4,344,410.00	4,344,410.00		GPTCA, PCCI, TAN, ROIWA-COA	Oct. 24, 2025		Oct. 24, 2025	Oct. 24, 2025	Nov. 18, 2025		
	PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH REFERENCE NUMBER ROVA-25-09 - LOT 3	CLMD	NO	Competitive Bidding	Oct. 20, 2025	Oct. 23, 2025	Nov. 3, 2025		Nov. 17, 2025	Nov. 19, 2025	Nov. 28, 2025	Dec. 3, 2025	Dec. 9, 2025	Dec. 18, 2025	Dec. 19, 2025	Mar. 19, 2026		GoP	4,367,020.00	4,367,020.00		2,410,100.00	2,410,100.00		GPTCA, PCCI, TAN, ROIWA-COA	Oct. 24, 2025		Oct. 24, 2025	Oct. 24, 2025	Nov. 18, 2025		
	PROCUREMENT OF TECHNICAL-VOCATIONAL-LEVELHOOD (TVL) EQUIPMENT PACKAGES TO PUBLIC SENIOR HIGH SCHOOLS WITH REFERENCE NUMBER ROVA-25-09 - LOT 4	CLMD	NO	Competitive Bidding	Oct. 20, 2025	Oct. 23, 2025	Nov. 3, 2025		Nov. 17, 2025	Nov. 19, 2025	Nov. 26, 2025	Dec. 3, 2025	Dec. 10, 2025	Dec. 17, 2025	Dec. 19, 2025	Mar. 19, 2026		GoP	2,832,515.00	2,832,515.00		1,877,787.07	1,877,787.07		GPTCA, PCCI, TAN, ROIWA-COA	Oct. 24, 2025		Oct. 24, 2025	Oct. 24, 2025	Nov. 18, 2025		
	REPAIR AND RENOVATION OF VARIOUS OFFICES AND FACILITIES OF DEPED REGION IV-A CALABARZON	ESSD	NO	NP-53.9 - Small Value Procurement		Nov. 24, 2025												GoP	-			-								FAILED - Section 64.1.b under IRR RA No. 12009, n all bidders are declared ineligible		
	PRINTING AND DELIVERY OF LEARNING PACKETS FOR KEY STAGE 1 (GRADES 1-3) AND DEPED DYNAMIC LEARNING PROGRAM (DLP) LEARNING ACTIVITY SHEETS AND TEACHER'S NOTES FOR GRADES 7- 8, QUARTER 3	CLMD	NO	Printing of Accountable Forms and Sensitive High Quality/Volume requirements	Nov. 12, 2025	Dec. 1, 2025						Dec. 9, 2025						GoP	70,439,007.00	70,439,007.00		70,439,007.00	70,439,007.00									
	SUPPLY AND DELIVERY OF IBONG ADARNA AND FLORANTE AT LAURA SUPPLEMENTARY READING FOR GRADE 7 AND 8 FOR SY 2025-																															

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	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pri-Proc Conference	Ads/Post of IB	Pri-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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	SHARING A BASKET OF LOVE: DEPED CALABARZON OUTREACH PROGRAM FOR SENIOR CITIZEN ON DECEMBER 16-17, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Nov. 24, 2025				Dec. 3, 2025		Dec. 3, 2025		Dec. 15, 2025		Dec. 17, 2025		GoP	44,000.00	44,000.00		41,800.00	41,800.00								
	FOOD AND VENUE FOR THE STAKEHOLDERS CONVERGENCE FOR SCHOOL SPORTS PROGRAM ON DECEMBER 12, 2025	ESSO	NO	NP-53.9 - Small Value Procurement		Nov. 25, 2025				Dec. 3, 2025		Dec. 3, 2025		Dec. 11, 2025		Dec. 12, 2025		GoP	186,000.00	186,000.00		186,000.00	186,000.00								
	FOOD AND VENUE FOR THE REGIONAL ORIENTATION ON NUMERACY AND LITERATURE ASSESSMENT INITIATIVES ON DECEMBER 12, 2025	CLMD	NO	NP-53.9 - Small Value Procurement		Nov. 25, 2025				Dec. 3, 2025		Dec. 3, 2025		Dec. 11, 2025		Dec. 12, 2025		GoP	186,000.00	186,000.00		182,900.00	182,900.00								
	FOOD AND ACCOMMODATION FOR THE HRDO PROGRAM IMPLEMENTATION REVIEW AND TARGET SETTING FOR 2026 ON DECEMBER 11-12, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Nov. 25, 2025				Dec. 2, 2025		Dec. 2, 2025		Dec. 11, 2025		Dec. 12, 2025		GoP	44,000.00	44,000.00		41,800.00	41,800.00								
	FOOD AND ACCOMMODATION FOR THE DATA-DRIVEN GOVERNANCE: REVIEWING THE QBERP-ALIGNED PLANS AND INFORMATION SYSTEMS IMPLEMENTATION ON DECEMBER 18-19, 2025	PPRD	NO	NP-53.9 - Small Value Procurement		Nov. 29, 2025				Dec. 5, 2025		Dec. 5, 2025		Dec. 12, 2025		Dec. 19, 2025		GoP	360,000.00	360,000.00		330,000.00	330,000.00								
	SUPPLIES AND MATERIALS FOR THE DRRM ON THE GO-BAG (DRRM-OTG)	ESSO	NO	NP-53.9 - Small Value Procurement		Nov. 27, 2025				Dec. 5, 2025		Dec. 5, 2025		Dec. 26, 2025		Jan. 21, 2026		GoP	1,200,138.00	1,200,138.00		1,197,225.00	1,197,225.00								
	FIRE SAFETY DISASTER PREPAREDNESS MATERIALS AND EQUIPMENT	ESSO	NO	NP-53.9 - Small Value Procurement		Dec. 5, 2025				Dec. 10, 2025		Dec. 10, 2025		Dec. 15, 2025		Dec. 19, 2025		GoP	785,174.98	785,174.98		683,900.00	683,900.00								
	CATERING SERVICES FOR THE ANNUAL 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND CHILDREN (VAWC) ON DECEMBER 18-19, 2025	HRDO	NO	NP-53.9 - Small Value Procurement		Dec. 5, 2025				Dec. 10, 2025		Dec. 10, 2025		Dec. 16, 2025		Dec. 19, 2025		GoP	216,000.00	216,000.00		216,000.00	216,000.00								
	JACKETS FOR THE TECHNICAL CONFERENCE FOR THE PROFESSIONAL DEVELOPMENT OF CALABARZON ENGINEERS AND ARCHITECTS	ESSO	NO	NP-53.9 - Small Value Procurement		Nov. 26, 2025				Dec. 3, 2025		Dec. 3, 2025		Dec. 22, 2025		Dec. 23, 2025		GoP	62,400.00	62,400.00		55,200.00	55,200.00								
	LEASE OF VENUE WITH FOOD AND ACCOMMODATION FOR REGIONAL WORKSHOP ON THE DEVELOPMENT AND QUALITY ASSURANCE OF TRAINING SESSION GUIDES AND FACILITATION MATERIALS FOR CALABARZON COGNITIVE ACTIVITIES FOR READING ENHANCEMENT AND NUMERACY (CARE+1) ON DECEMBER 1-5, 8-12, AND 15-19, 2025	CLMD	NO	NP-53.10 Lease of Real Property and Venue														GoP	-			-									CANCELLED
	MATERIALS FOR THE REGIONAL WORKSHOP ON THE DEVELOPMENT AND QUALITY ASSURANCE OF TRAINING SESSION GUIDES READING ENHANCEMENT AND NUMERACY (CARE+1)	CLMD	NO	NP-53.9 - Small Value Procurement														GoP	-			-									CANCELLED
	REPAIR AND RENOVATION OF VARIOUS OFFICES AND FACILITIES OF DEPED REGION IV-A CALABARZON	ESSO	NO	NP-53.9 - Small Value Procurement														GoP	-			-									CANCELLED Section 64.1.a under IRR RA No. 12009 - no bids are received
Total																		-	-	-	-	-	-								

Total Allotted Budget of Procurement Activities

578,650,220.99

578,650,220.99

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Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

41,158,801.84

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		</
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Prepared by:


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

Recommended for Approval by:


LOIDA N. NIDEA
BAC Chairperson
Assistant Regional Director

APPROVED:


ATTY. ALBERTO T. ESCOBARTE, CESO II
Head of the Procuring Entity
Regional Director