Republic of the Philippines
Department of Education
Cordillera Administrative Region

POSTING CERTIFICATION

This is to certify that the Department of Education – Cordillera Administrative Region Regional Office has posted its 2022 2nd Semester Procurement Monitoring Report for Fiscal Year 2022 on its agency website which can be accessed through this link: www.depedcar.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, of the 12th day of January 2023.

EDWARD C. MAGALGALIT, JR.
Chair, BAC Secretariat

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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																																
	Procurement of Commonly Used Supplies and Equipment available in the Procurement Services																		0.00			0.00										
	Supplies and Materials for the Third Quarter - Additional	Administrative Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	N/A	08/01/2022	08/01/2022	GoP	3,044.16	3,044.16		3,044.16	3,044.16			N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Fourth Quarter	Administrative Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2022	N/A	9/25/2022	9/25/2022	GoP	67,552.10	67,552.10		67,552.10	67,552.10			N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Fourth Quarter - Additional	Administrative Division	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2022	N/A	12/07/2022	12/07/2022	GoP	33,130.00	33,130.00		33,130.00	33,130.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Commonly Used Supplies and equipment NOT available in the DBM - Procurement Services																		0.00			0.00										
	Supplies and Materials for the Third Quarter - Additional	Administrative Division	NO	Shopping	N/A	N/A	N/A	7/20/2022	7/20/2022	7/23/2022	N/A	7/29/2022	08/01/2022	08/02/2022	N/A	8/15/2022	8/15/2022	GoP	226,875.00	226,875.00		45,850.00	45,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
			NO	Shopping	N/A	N/A	N/A	7/20/2022	7/20/2022	7/23/2022	N/A	7/29/2022	08/01/2022	08/02/2022	N/A	08/04/2022	08/04/2022	GoP	0.00			34,155.00	34,155.00			N/A	N/A	N/A	N/A	N/A	N/A	
			NO	Shopping	N/A	N/A	N/A	7/20/2022	7/20/2022	7/23/2022	N/A	7/29/2022	08/01/2022	08/02/2022	N/A	08/03/2022	08/03/2022	GoP	0.00			78,450.00	78,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
			NO	Shopping	N/A	N/A	N/A	7/20/2022	7/20/2022	7/23/2022	N/A	7/29/2022	08/01/2022	08/02/2022	N/A	08/08/2022	08/08/2022	GoP	0.00			17,460.00	17,460.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials of the Regional Office for the Fourth Quarter	Administrative Division	NO	Shopping	N/A	09/07/2022	N/A	9/15/2022	9/15/2022	9/18/2022	N/A	9/21/2022	9/30/2022	10/17/2022	N/A	11/07/2022	11/07/2022	GoP	580,560.00	580,560.00		120,936.00	120,936.00			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	Shopping	N/A	09/07/2022	N/A	9/15/2022	9/15/2022	9/18/2022	N/A	9/21/2022	9/30/2022	10/17/2022	N/A	11/03/2022	11/03/2022	GoP	0.00			115,400.00	115,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	Shopping	N/A	09/07/2022	N/A	9/15/2022	9/15/2022	9/18/2022	N/A	9/21/2022	9/30/2022	10/17/2022	N/A	11/03/2022	11/03/2022	GoP	0.00			83,201.50	83,201.50			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	Shopping	N/A	09/07/2022	N/A	9/15/2022	9/15/2022	9/18/2022	N/A	9/21/2022	9/30/2022	10/19/2022	N/A	11/07/2022	11/07/2022	GoP	0.00			120,020.00	120,020.00			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	Shopping	N/A	09/07/2022	N/A	9/15/2022	9/15/2022	9/18/2022	N/A	9/21/2022	9/30/2022	10/13/2022	N/A	11/02/2022	11/02/2022	GoP	0.00			240.00	240.00			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	Shopping	N/A	09/07/2022	N/A	9/15/2022	9/15/2022	9/18/2022	N/A	9/21/2022	9/30/2022	10/17/2022	N/A	11/04/2022	11/04/2022	GoP	0.00			15,600.00	15,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials of the Regional Office for the Fourth Quarter - Additional	Administrative Division	NO	Shopping	N/A	11/24/2022	N/A	12/01/2022	12/01/2022	12/05/2022	N/A	12/07/2022	12/09/2022	12/13/2022	N/A	12/22/2022	12/22/2022	GoP	85,635.00	85,635.00		5,695.00	5,695.00			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	Shopping	N/A	11/24/2022	N/A	12/01/2022	12/01/2022	12/05/2022	N/A	12/07/2022	12/09/2022	12/16/2022	N/A	12/29/2022	12/29/2022	GoP	0.00			16,957.50	16,957.50			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of NON-Commonly Used Supplies, Materials and Equipment																		0.00			0.00										
	Additional Sound System Equipment - Wireless microphone	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/01/2022	N/A	N/A	09/01/2022	N/A	09/02/2022	N/A	09/09/2022	09/09/2022	GoP	15,500.00	15,500.00		12,216.16	12,216.16			N/A	N/A	N/A	N/A	N/A	N/A	
	UPS for the PSU and ORD	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/11/2022	N/A	N/A	09/12/2022	N/A	9/14/2022	N/A	09/27/2022	09/27/2022	GoP	19,000.00	19,000.00		14,045.00	14,045.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Cleaning Supplies and Materials for the Janitorials	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/10/2022	N/A	N/A	10/10/2022	N/A	10/12/2022	N/A	10/26/2022	10/26/2022	GoP	49,000.00	49,000.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Christmas Adornment for the DepED-CAR RO	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	11/29/2022	N/A	11/29/2022	N/A	11/29/2022	12/02/2022	GoP	45,000.00	45,000.00		44,600.00	44,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Personalized Self inking Stamp for the PSU	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2022	N/A	N/A	12/12/2022	N/A	12/16/2022	N/A	12/27/2022	12/27/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Brigada Oplsina and Support to Brigada Eskwela																		0.00			0.00										
	SDO Benguet Brigada Eskwela Kick Off - Construction Supplies and Materials	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2022	N/A	N/A	08/08/2022	N/A	08/10/2022	N/A	08/10/2022	08/10/2022	GoP	48,540.00	48,540.00		47,040.00	47,040.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Support to Paguis Elementary School for the Plastering and Painting of the perimeter fence along the highway - Construction Supplies and Materials	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/19/2022	N/A	N/A	8/21/2022	N/A	8/25/2022	N/A	8/26/2022	8/26/2022	GoP	16,350.00	16,350.00		2,040.00	2,040.00			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/19/2022	N/A	N/A	8/21/2022	N/A	8/25/2022	N/A	8/26/2022	8/26/2022	GoP				8,392.00	8,392.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Repair and Maintenance of Motor Vehicles																		0.00			0.00										
	Repair and Maintenance of Motor Vehicles - Mitsubishi Montero	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/09/2022	N/A	N/A	07/09/2022	N/A	07/11/2022	N/A	07/12/2022	07/12/2022	GoP	47,000.00	47,000.00		45,700.00	45,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles -Toyota Hilux	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/19/2022	N/A	N/A	8/20/2022	N/A	8/22/2022	N/A	09/09/2022	09/09/2022	GoP	39,500.00	39,500.00		39,200.00	39,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Toyota HiAce	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2022	N/A	08/09/2022	08/09/2022	GoP	22,452.70	22,452.70		22,452.70	22,452.70			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Toyota HiAce	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/07/2022	N/A	N/A	08/08/2022	N/A	08/12/2022	N/A	08/12/2022	08/12/2022	GoP	8,500.00	8,500.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Mitsubishi Montero	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/01/2022	N/A	N/A	09/01/2022	N/A	09/05/2022	N/A	09/09/2022	09/14/2022	GoP	50,000.00	50,000.00		38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Mitsubishi Montero	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/11/2022	N/A	N/A	10/13/2022	N/A	10/17/2022	N/A	10/20/2022	10/20/2022	GoP	15,000.00	15,000.00		11,470.00	11,470.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Mitsubishi Montero	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/2022	N/A	N/A	09/05/2022	N/A	09/07/2022	N/A	09/09/2022	9/14/2022	GoP	5,000.00	5,000.00		4,950.00	4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Toyota HiAce	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/01/2022	N/A	N/A	10/02/2022	N/A	10/05/2022	N/A	10/07/2022	10/07/2022	GoP	32,000.00	32,000.00		25,600.00	25,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Mitsubishi Montero	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/04/2022	N/A	N/A	09/05/2022	N/A	09/05/2022	N/A	09/08/2022	09/08/2022	GoP	9,000.00	9,000.00		8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Toyota Tourer	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2022	N/A	9/26/2022	9/26/2022	GoP	7,016.69	7,016.69		7,016.69	7,016.69			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	Repair and Maintenance of Motor Vehicles - Isuzu Crosswind	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2022	N/A	N/A	10/17/2022	N/A	10/27/2022	N/A	11/05/2022	11/05/2022	GoP	10,400.00	10,400.00		9,580.00	9,580.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Isuzu Crosswind	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2022	N/A	N/A	10/25/2022	N/A	11/03/2022	N/A	11/10/2022	11/10/2022	GoP	27,800.00	27,800.00		26,550.00	26,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Isuzu Crosswind	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/23/2022	N/A	N/A	10/27/2022	N/A	11/08/2022	N/A	11/15/2022	11/15/2022	GoP	49,000.00	49,000.00		41,720.00	41,720.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Toyota Hilux	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	12/13/2022	N/A	12/15/2022	N/A	12/17/2022	12/17/2022	GoP	47,000.00	47,000.00		34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Toyota Hilux	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	12/13/2022	N/A	12/15/2022	N/A	12/17/2022	12/17/2022	GoP	0.00			6,800.00	6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Motor Vehicles - Mitsubishi Strada	ESSD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	N/A	12/02/2022	12/02/2022	GoP	21,832.00	21,832.00		21,832.00	21,832.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Petroleum, Oil and Lubricants from July - December 2022																		0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
	July 1-12, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1-12/2022	7/1-12/2022	GoP	39,308.82	39,308.82		39,308.82	39,308.82			N/A	N/A	N/A	N/A	N/A	N/A	
	July 14-30, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14-30/2022	7/14-30/2022	GoP	42,887.47	42,887.47		42,887.47	42,887.47			N/A	N/A	N/A	N/A	N/A	N/A	
	August 2-15, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2-15/2022	8/2-15/2022	GoP	28,940.34	28,940.34		28,940.34	28,940.34			N/A	N/A	N/A	N/A	N/A	N/A	
	Aug. 17-29, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17-29/2022	8/17-29/2022	GoP	36,594.88	36,594.88		36,594.88	36,594.88			N/A	N/A	N/A	N/A	N/A	N/A	
	Sept. 1-15, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1-15/2022	9/1-15/2022	GoP	47,935.46	47,935.46		47,935.46	47,935.46			N/A	N/A	N/A	N/A	N/A	N/A	
	Sept. 18-30, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18-30/2022	9/18-30/2022	GoP	43,139.83	43,139.83		43,139.83	43,139.83			N/A	N/A	N/A	N/A	N/A	N/A	
	October 1-14, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1-14/2022	10/1-14/2022	GoP	66,789.31	66,789.31		66,789.31	66,789.31			N/A	N/A	N/A	N/A	N/A	N/A	
	Oct. 17-28, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17-28/2022	10/17-28/2022	GoP	42,328.24	42,328.24		42,328.24	42,328.24			N/A	N/A	N/A	N/A	N/A	N/A	
	Nov. 1-15, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/1-15/2022	11/1-15/2022	GoP	42,414.47	42,414.47		42,414.47	42,414.47			N/A	N/A	N/A	N/A	N/A	N/A	
	Nov. 16-30, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16-30/2022	11/16-30/2022	GoP	29,208.65	29,208.65		29,208.65	29,208.65			N/A	N/A	N/A	N/A	N/A	N/A	
	Dec. 1-11, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1-11/2022	12/1-11/2022	GoP	27,216.57	27,216.57		27,216.57	27,216.57			N/A	N/A	N/A	N/A	N/A	N/A	
	Dec. 16-27, 2022	Administrative Division	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16-27/2022	12/16-27/2022	GoP	17,710.71	17,710.71		17,710.71	17,710.71			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Janitorial Services for the Month of July - December 2022 - Payment																		0.00			0.00										
		Administrative Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1-31/2022	7/1-31/2022	GoP	60,695.98	60,695.98		60,695.98	60,695.98			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1-31/2022	8/1-31/2022	GoP	61,637.61	61,637.61		61,637.61	61,637.61			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1-30/2022	9/1-30/2022	GoP	60,989.12	60,989.12		60,989.12	60,989.12			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1-31/2022	10/1-31/2022	GoP	61,637.61	61,637.61		61,637.61	61,637.61			N/A	N/A	N/A	N/A	N/A	N/A	
	Security Services for the Month of July - December 2022 - Payment																		0.00			0.00										
		Administrative Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1-31/2022	7/1-31/2022	GoP	99,849.88	99,849.88		99,849.88	99,849.88			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1-31/2022	8/1-31/2022	GoP	99,849.88	99,849.88		99,849.88	99,849.88			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1-30/2022	9/1-30/2022	GoP	99,868.20	99,868.20		99,868.20	99,868.20			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Office Buildings/Structures																		0.00			0.00										
	Painting of Parking Colum's and Signages and Covered Court and Sidelines - Construction Supplies and Materials	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2022	N/A	09/08/2022	N/A	09/08/2022	09/08/2022	GoP	23,750.00	23,750.00		11,870.00	11,870.00			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2022	N/A	09/08/2022	N/A	09/08/2022	09/08/2022	GoP				3,400.00	3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and maintenance for the Waste Disposal Area	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/2022	N/A	8/17/2022	N/A	8/22/2022	8/22/2022	GoP	7,000.00	7,000.00		6,600.00	6,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Electrical connection Circuit Breaker	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2022	N/A	09/08/2022	N/A	9/27/2022	9/27/2022	GoP	30,000.00	30,000.00		7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Printing of Tarpaulin for the Month of July to December 2022 for the Various Activity of the DepED-CAR RO	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/01/2022	07/01/2022	07/04/2022	07/05/2022	07/06/2022	07/07/2022	07/08/2022	07/08/2022	7/11-12/29/2022	7/11-12/29/2022	GoP	0.00			0.00				N/A	N/A	N/A	N/A	N/A	N/A	
	Nutrition Month Celebration		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2022	N/A	N/A	7/14/2022		504.00	504.00		504.00	504.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Mass Training of ALS Teachers on the Implementation of ALS Act and its Implementing Rules and Regulations		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2022	N/A	N/A	08/05/2022		896.00	896.00		896.00	896.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Culminating Activity for the Cordillera Month		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2022	N/A	N/A	7/28/2022		1,120.00	1,120.00		1,120.00	1,120.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Culminating Activity for the Cordillera Month		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	N/A	N/A	7/28/2022		1,078.00	1,078.00		1,078.00	1,078.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Final Coaching for DepEd - CAR NGESH Examinees		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2022	N/A	N/A	7/25/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 National Brigada Eskwela Kick Off		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2022	N/A	N/A	7/29/2022		3,136.00	3,136.00		3,136.00	3,136.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Maximum Wellness (MaxWell) for the month of August 2022		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2022	N/A	N/A	08/04/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
	IEC Campaign of the CBMS Activity		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	N/A	N/A	08/05/2022		140.00	140.00		140.00	140.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Oplan Balik Eskwela 2022		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2022	N/A	N/A	8/19/2022		336.00	336.00		336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	Regional Sports Accreditation and Refresher Course		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	N/A	N/A	08/10/2022		672.00	672.00		672.00	672.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Regional OBE Hotline		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2022	N/A	N/A	08/10/2022		336.00	336.00		336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Maxwell September 2022		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2022	N/A	N/A	09/03/2022		336.00	336.00		336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A	
	CESWE passers		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2022	N/A	N/A	09/03/2022		336.00	336.00		336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Quarter Kapihan		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/2/2022	N/A	N/A	09/03/2022		5,446.00	5,446.00		5,446.00	5,446.00			N/A	N/A	N/A	N/A	N/A	N/A	
	28th National Crime Prevention Week		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2022	N/A	N/A	09/07/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
	National Teachers Month Celebration		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	N/A	N/A	09/08/2022		336.00	336.00		336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Organizational Chart for Bulletin Board		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/06/2022	N/A	N/A	10/07/2022		119.72	119.72		119.72	119.72			N/A	N/A	N/A	N/A	N/A	N/A	
	IPED month		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	N/A	N/A	10/18/2022		1,190.00	1,190.00		1,190.00	1,190.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Display at the Regional Office Main Building		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	N/A	N/A	10/22/2022		1,344.00	1,344.00		1,344.00	1,344.00			N/A	N/A	N/A	N/A	N/A	N/A	
	CO Strategic Planning and Workshop		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	N/A	N/A	10/21/2022		2,016.00	2,016.00		2,016.00	2,016.00			N/A	N/A	N/A	N/A	N/A	N/A	
	CO Strategic Planning and Workshop		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2022	N/A	N/A	10/22/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Office Site Directory for the RO Grounds		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2022	N/A	N/A	10/28/2022		560.00	560.00		560.00	560.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Current Trends in Front Office Servicing cum NEAP Launch Activity Evaluation cum Cap B		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2022	N/A	N/A	09/05/2022		336.00	336.00		336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Tree Planting Marker at the Pagsik Community Forest		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2022	N/A	N/A	11/10/202		168.00	168.00		168.00	168.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Maxwell RO cum Salamat Mabuhay Program		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/04/2022		672.00	672.00		672.00	672.00			N/A	N/A	N/A	N/A	N/A	N/A	
	NEAP Central Office 3rd Quarter Organizational Performance and Program Implementation Review		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2022	N/A	N/A	11/09/2022		2,464.00	2,464.00		2,464.00	2,464.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Leading with IMPACT: Supplies and Materials		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2022	N/A	N/A	11/09/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera RO		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2022	N/A	N/A	11/11/2022		1,568.00	1,568.00		1,568.00	1,568.00			N/A	N/A	N/A	N/A	N/A	N/A	
	National Teacher's Children's Month Celebration		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2022	N/A	N/A	9/30/2022		6,056.45	6,056.45		6,056.45	6,056.45			N/A	N/A	N/A	N/A	N/A	N/A	
	National Teacher's Children's Month Celebration		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	11/11/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
	DepEd-CAR SPARK: Scholarship Availment for Pro-Active and Advance Re-entry Projects for Effective Knowledge Application		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	N/A	N/A	11/04/2022		336.00	336.00		336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A	
	4th Quarter kapihan		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	11/29/2022		336.00	336.00		336.00	336.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Upskilling of REgional and Division Reading Supervisors/Coordinators on the ELLN with focus on the Science of Reading		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	N/A	N/A	11/17/2022		1,792.00	1,792.00		1,792.00	1,792.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Culminating Activity of the 16 day CAmpaign to End VAWC 2022		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2022	N/A	N/A	11/25/2022		1,344.00	1,344.00		1,344.00	1,344.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Year End Capacity Building of Student Inclusion Division Personnel		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2022	N/A	N/A	11/25/2022		896.00	896.00		896.00	896.00			N/A	N/A	N/A	N/A	N/A	N/A	
	DepEd CAR Regional Office's Season's Greatings		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	11/30/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Global Citizenship Education (GCED) Virtual Hybrid Convention 16: Sustainable Development Goles (SDGs) in the Smart City		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	12/10/2022		672.00	672.00		672.00	672.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Current trends in Front office Servicing cum NEAP launch Post Activity Evaluation cum Cap B of NEAPR Staff		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	12/10/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
	MaxWell Salamat-Mabuhay		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2022	N/A	N/A	12/07/2022		784.00	784.00		784.00	784.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera SDOs Awarding Ceremony		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	N/A	N/A	12/15/2022		1,680.00	1,680.00		1,680.00	1,680.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Training for the Early Language, Literacy and Numeracy (ELLN) with Focus on the Science of Reading in Baguio City		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	12/15/2022		448.00	448.00		448.00	448.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Interface Conference for the Administrative Officers of the Regional Offic, Schools Division Offices and Secondary Schools (IUS) - Lease of Venue	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/12/2022	10/12/2022	10/13/2022	10/14/2022	10/14/2022	10/15/2022	10/15/2022	10/16/2022	10/17-20/2022	10/20/2022	GoP	576,000.00	576,000.00		575,700.00	575,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Re-orientation and Simulation Activities for Agency Merit Selection Plan and Recruitment, Selection, and Appointment (RSA) Guidelines for Central Office and Field Offices	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/10/2022	11/10/2022	11/11/2022	11/14/2022	11/15/2022	11/17/2022	11/18/2022	11/21/2022	11/22-25/2022	11/25/2022	GoP	384,000.00	384,000.00		364,800.00	364,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
																		GoP	0.00			0.00										
	Mass Training of ALS Teachers on the Implementation of ALS Act and its Implementing Rules and Regulations - Activity Materials	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/20/2022	7/20/2022	7/21/2022	N/A	7/21/2022	7/22/2022	7/25/2022	N/A	08/08/2022	08/08/2022	GoP	102,125.00	102,125.00		59,200.00	59,200.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (Ph₱)			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)	
	World TEachers Day Celebration - ICT Equipment	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/28/2022	N/A	N/A	9/28/2022	N/A	9/30/2022	N/A	10/03/2022	10/03/2022	GoP	27,500.00	27,500.00		24,750.00	24,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Lease of Venue Lot 1	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/28/2022	9/28/2022	N/A	N/A	9/29/2022	9/29/2022	9/30/2022	9/30/2022	10/2-5/2022	10/05/2022	GoP	69,200.00	69,200.00		65,200.00	65,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Lease of Venue Lot 2	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/28/2022	9/28/2022	N/A	N/A	9/29/2022	9/29/2022	9/30/2022	9/30/2022	10/2-5/2022	10/05/2022	GoP	234,000.00	234,000.00		210,000.00	210,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Lease of Venue Lot 3	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/28/2022	9/28/2022	N/A	N/A	9/29/2022	9/29/2022	9/30/2022	9/30/2022	10/2-5/2022	10/05/2022	GoP	171,000.00	171,000.00		165,000.00	165,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Lease of Venue Lot 4	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/28/2022	9/28/2022	N/A	N/A	9/29/2022	9/29/2022	9/30/2022	9/30/2022	10/2-5/2022	10/05/2022	GoP	90,000.00	90,000.00		87,000.00	87,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Activity Materials	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2022	N/A	N/A	9/28/2022	N/A	9/29/2022	N/A	9/30/2022	9/30/2022	GoP	13,670.00	13,670.00		11,480.00	11,480.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Activity Materials	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2022	N/A	N/A	9/28/2022	N/A	9/29/2022	N/A	9/30/2022	9/30/2022	GoP	49,000.00	49,000.00		47,500.00	47,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Vehicle Rental	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2022	N/A	N/A	9/28/2022	N/A	9/29/2022	N/A	10/1-5/2022	10/05/2022	GoP	38,000.00	38,000.00		36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Vehicle Rental	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2022	N/A	N/A	9/28/2022	N/A	9/29/2022	N/A	10/2-5/2022	10/05/2022	GoP	49,800.00	49,800.00		49,600.00	49,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	World TEachers Day Celebration - Plaque	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/06/2022	N/A	N/A	10/06/2022	N/A	10/08/2022	N/A	10/10/2022	10/10/2022	GoP	2,500.00	2,500.00		2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Salamat-Mabuhay for the month of August - Plaque	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/25/2022	N/A	N/A	7/26/2022	N/A	08/03/2022	N/A	8/19/2022	8/19/2022	GoP	25,000.00	25,000.00		2,450.00	2,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera for the Regional Office - Plaque and Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/26/2022	7/26/2022	N/A	N/A	08/02/2022	08/04/2022	08/09/2022	N/A	09/09/2022	09/09/2022	GoP	77,000.00	77,000.00		31,500.00	31,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera for the Regional Office (Republication) - Plaque and Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/02/2022	N/A	N/A	08/08/2022	N/A	8/16/2022	N/A	09/12/2022	09/12/2022	GoP	42,000.00	42,000.00		26,640.00	26,640.00			N/A	N/A	N/A	N/A	N/A	N/A	
		HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/02/2022	N/A	N/A	08/08/2022	N/A	8/16/2022	N/A	09/12/2022	09/12/2022	GoP	0.00			13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera for the Regional Office - Loyalty Awardees (Rings, Medallion, Pins)	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/12/2022	08/12/2022	8/16/2022	8/22/2022	8/26/2022	09/01/2022	09/02/2022	N/A	10/03/2022	10/03/2022	GoP	114,500.00	114,500.00		110,200.00	110,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Cordilleran Cultural Ethnic Cloth - Uniform cloth for 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/19/2022	9/19/2022	N/A	N/A	9/26/2022	10/03/2022	10/04/2022	N/A	10/28/2022	10/28/2022	GoP	180,000.00	180,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Mental Health and Stress Management Training (Psychological First Aid) - Lease of Venue	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/04/2022	10/04/2022	N/A	N/A	10/06/2022	10/07/2022	10/10/2022	10/11/2022	10/12-14/2022	10/14/2022	GoP	101,600.00	101,600.00		101,600.00	101,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Mental Health and Stress Management Training (Psychological First Aid) - Vehicle Rental	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/07/2022	10/07/2022	N/A	N/A	10/08/2022	10/08/2022	10/10/2022	10/10/2022	10/12-14/2022	10/14/2022	GoP	27,000.00	27,000.00		27,000.00	27,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Outgoing RO employees and retirees for the Month of October and November 2022 - Tokens	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/21/2022	N/A	N/A	10/25/2022	N/A	10/27/2022	N/A	11/23/2022	11/23/2022	GoP	45,000.00	45,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera for the Schools Division Office - Token	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	10/27/2022	10/28/2022	11/04/2022	N/A	12/12/2022	12/12/2022	GoP	81,000.00	81,000.00		70,200.00	70,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera for the Schools Division Office - Activity Kits	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	10/27/2022	11/13/2022	11/15/2022	N/A	12/13/2022	12/13/2022	GoP	61,500.00	61,500.00		55,500.00	55,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera for the Schools Division Office - Activity Materials	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	10/27/2022	N/A	11/04/2022	N/A	11/07/2022	11/07/2022	GoP	13,000.00	13,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Gold Medallion Wall Décor to be Awarded to the Employees with thirty (30) years of service	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/17/2022	N/A	N/A	10/19/2022	N/A	10/21/2022	N/A	10/24/2022	10/24/2022	GoP	9,000.00	9,000.00		8,950.00	8,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Workshop on the use of the Project Implementation and Management and Monitoring and Evaluation PIMME - Lease of Venue	HRDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/08/2022	11/08/2022	N/A	N/A	11/10/2022	11/10/2022	11/11/2022	11/15/2022	11/15-18/2022	11/18/2022	GoP	180,000.00	180,000.00		178,200.00	178,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Workshop on the use of the Project Implementation and Management and Monitoring and Evaluation PIMME - Vehicle Rental	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	11/10/2022	N/A	11/11/2022	N/A	11/15 & 18/2022	11/18/2022	GoP	16,000.00	16,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Culminating Activity of the 18 day CAmpaign to End VAWC 2022 - T-Shirt	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	11/30/2022	11/31/2022	12/01/2022	N/A	12/09/2022	12/09/2022	GoP	60,000.00	60,000.00		36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera for the Schools Division Office - Plaque	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	11/24/2022	N/A	11/25/2022	N/A	12/02/2022	12/02/2022	GoP	22,000.00	22,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera for the Schools Division Office - Activity Materials	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/22/2022	N/A	N/A	11/24/2022	N/A	11/25/2022	N/A	12/01/2022	12/01/2022	GoP	48,400.00	48,400.00		45,636.00	45,636.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Seminar-Workshop on the Preparation of FY 2023 Budget Execution Documents (BEDs) 1 and 3 - Lease of Venue	Finance Division	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/09/2022	11/09/2022	N/A	N/A	11/11/20222	11/11/20222	11/14/2022	11/15/2022	11/15-18/2022	11/18/2022	GoP	513,000.00	513,000.00		513,000.00	513,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	Goods for the Catering Services of the NEAP CAR for the Various Programs, Projects and activities of DepED-CAR RO - Grocery, Wet Goods, Fruits and Vegetables, Cleaning and Office Supplies and Materials																		0.00			0.00										
	Bread and Pasteries for the Catering Services of NEAP CAR for the Month of July 12-30, 2022	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/07/2022	N/A	N/A	07/08/2022	N/A	07/11/2022	N/A	7/12-30/2022	7/12-30/2022	GoP	49,880.00	49,880.00		49,880.00	49,880.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery and Cleaning Supplies and Materials for the Third Cluster	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/12/2022	07/12/2022	7/14/2022	7/19/2022	7/29/2022	08/05/2022	08/08/2022	N/A	08/10/2022	08/10/2022	GoP	791,147.00	791,147.00		95,346.00	95,346.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/12/2022	07/12/2022	7/14/2022	7/19/2022	7/29/2022	08/05/2022	08/08/2022	N/A	08/12/2022	08/12/2022	GoP	0.00			382,845.00	382,845.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/12/2022	07/12/2022	7/14/2022	7/19/2022	7/29/2022	08/05/2022	8/23/2022	N/A	8/25/2022	8/25/2022	GoP	0.00			22,700.00	22,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/12/2022	07/12/2022	7/14/2022	7/19/2022	7/29/2022	08/05/2022	8/23/2022	N/A	8/25/2022	8/25/2022	GoP	0.00			93,025.00	93,025.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Kitchen Rack for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/05/2022	N/A	N/A	08/09/2022	N/A	08/12/2022	N/A	8/15/2022	8/15/2022	GoP	45,000.00	45,000.00		44,250.00	44,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/05/2022	N/A	N/A	08/12/2022	N/A	8/15/2022	N/A	8/15-31/2022	8/15-31/2022	GoP	49,880.00	49,880.00		49,880.00	49,880.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Goods for the Catering Services of the Training of ALS Teachers and for the other Activities of August 2022	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/08/2022	08/08/2022	N/A	N/A	08/09/2022	08/11/2022	08/12/2022	N/A	8/15-31/2022	8/15-31/2022	GoP	402,860.00	402,860.00		72,235.00	72,235.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/08/2022	08/08/2022	N/A	N/A	08/09/2022	08/11/2022	08/12/2022	N/A	8/15-31/2022	8/15-31/2022	GoP	0.00			180,000.00	180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	08/08/2022	08/08/2022	N/A	N/A	08/09/2022	08/11/2022	08/12/2022	N/A	8/15-31/2022	8/15-31/2022	GoP	0.00			40,200.00	40,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Bread and Pastries for the Catering Services of NEAP CARfor the Month of August 1 - 26, 2022	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/21/2022	N/A	N/A	7/26/2022	N/A	7/29/2022	N/A	8/1-26/2022	8/1-26/2022	GoP	49,800.00	49,800.00		49,800.00	49,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Bread and Pastries for the Catering Services of NEAP CARfor the Month of September 1 - 30, 2022	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/24/2022	N/A	N/A	8/26/2022	N/A	8/30/2022	N/A	9/1-30/2022	9/1-30/2022	GoP	49,600.00	49,600.00		45,760.00	45,760.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Cleaning Supplies and Materials for the NEAPR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/19/2022	N/A	N/A	9/23/2022	N/A	9/27/2022	N/A	10/14/2022	10/14/2022	GoP	24,000.00	24,000.00		6,540.00	6,540.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/19/2022	N/A	N/A	9/23/2022	N/A	9/27/2022	N/A	10/14/2022	10/14/2022	GoP	0.00			5,115.00	5,115.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/19/2022	N/A	N/A	9/23/2022	N/A	9/27/2022	N/A	9/29/2022	9/29/2022	GoP	0.00			4,470.00	4,470.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery Supplies for the Catering Services of NEAPR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/21/2022	N/A	N/A	9/20/2022	N/A	10/01/2022	N/A	10/14/2022	10/14/2022	GoP	45,500.00	45,500.00		15,830.00	15,830.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/21/2022	N/A	N/A	9/20/2022	N/A	9/26/2022	N/A	9/29/2022	9/29/2022		0.00			5,662.50	5,662.50			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/21/2022	N/A	N/A	9/20/2022	N/A	9/26/2022	N/A	9/29/2022	9/29/2022	GoP	0.00			3,725.00	3,725.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Comforter and Pillows for the NEAP Dormitory	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/13/2022	N/A	N/A	9/15/2022	N/A	9/19/2022	N/A	9/29/2022	9/29/2022	GoP	14,800.00	14,800.00		7,418.00	7,418.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/13/2022	N/A	N/A	9/15/2022	N/A	9/19/2022	N/A	9/29/2022	9/29/2022	GoP	0.00			560.00	560.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	09/12/2022	N/A	N/A	9/14/2022	N/A	9/19/2022	N/A	10/1-31/2022	10/1-31/2022	GoP	39,500.00	39,500.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of LPG Refill	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/26/2022	N/A	N/A	8/30/2022	N/A	09/01/2022	N/A	9/1 - 11/31/2022	9/1 - 11/31/2022	GoP	44,000.00	44,000.00		35,200.00	35,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of snacks for the conduct of 2022 World Teachers Day Celebration	NEAP CAR	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2022	N/A	10/1-3/2022	10/1-3/2022	GoP	24,000.00	24,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of LPG refill for the conduct of 2022 World Teachers Day Celebration	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2022	N/A	N/A	9/28/2022	N/A	9/30/2022	N/A	10/03/2022	10/03/2022	GoP	26,000.00	26,000.00		25,800.00	25,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Mineral Water refill for the conduct of 2022 World Teachers Day Celebration	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2022	N/A	N/A	9/29/2022	N/A	9/30/2022	N/A	10/1-6/2022	10/1-6/2022	GoP	7,000.00	7,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/11/2022	N/A	N/A	10/13/2022	N/A	10/14/2022	N/A	10/17-31/2022	10/17-31/2022	GoP	39,500.00	39,500.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2022	N/A	N/A	10/21/2022	N/A	10/22/2022	N/A	10/25/2022	10/25/2022	GoP	24,000.00	24,000.00		7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/20/2022	N/A	N/A	10/21/2022	N/A	10/22/2022	N/A	10/25/2022	10/25/2022	GoP	0.00			6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Electric Kettle for the NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/19/2022	N/A	10/20/2022	N/A	10/24/2022	10/24/2022	GoP	30,000.00	30,000.00		25,800.00	25,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Service	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/19/2022	N/A	10/20/2022	N/A	10/25-11/30/2022	10/25-11/30/2022	GoP	49,900.00	49,900.00		33,520.00	33,520.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/19/2022	N/A	10/20/2022	N/A	10/25-11/30/2022	10/25-11/30/2022	GoP	0.00			14,100.00	14,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Dessert for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/2022	N/A	N/A	11/06/2022	N/A	11/08/2022	N/A	11/8-30/2022	11/8-30/2022	GoP	42,800.00	42,800.00		41,800.00	41,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/05/2022	N/A	11/09/2022	N/A	11/10-15/2022	11/10-15/2022	GoP	49,800.00	49,800.00		21,690.00	21,690.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/05/2022	N/A	11/09/2022	N/A	11/10-15/2022	11/10-15/2022	GoP	0.00			10,525.00	10,525.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/03/2022	N/A	N/A	11/05/2022	N/A	11/09/2022	N/A	11/10-15/2022	11/10-15/2022	GoP	0.00			17,540.00	17,540.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	11/15/2022	N/A	11/15/2022	N/A	11/16-30/2022	11/16-30/2022	GoP	49,885.00	49,885.00		25,067.00	25,067.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	11/15/2022	N/A	11/15/2022	N/A	11/16-30/2022	11/16-30/2022	GoP	0.00			10,765.00	10,765.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	11/15/2022	N/A	11/15/2022	N/A	11/16-30/2022	11/16-30/2022	GoP	0.00			2,233.00	2,233.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/02/2022	N/A	N/A	12/04/2022	N/A	12/05/2022	N/A	12/5-12/2022	12/5-12/2022	GoP	223,050.00	223,050.00		18,610.00	18,610.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Bread and Pastries for the NEAP CAR Catering Services	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/09/2022	N/A	12/12/2022	N/A	12/9-19/2022	12/9-19/2022	GoP	21,800.00	21,800.00		8,460.00	8,460.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/09/2022	N/A	12/12/2022	N/A	12/9-19/2022	12/9-19/2022	GoP	0.00			7,400.00	7,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Delivery of Grocery Supplies for January 2023	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/09/2022	N/A	12/12/2022	N/A	12/27/2022	12/27/2022	GoP	19,500.00	19,500.00		2,087.50	2,087.50			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Non Common Used Supplies and Materials for the NEAP CAR																		0.00			0.00										
	Prepaid Cable Connection	NEAP CAR	NO	Direct Contracting	N/A	N/A	N/A	N/A	7/29/2022	N/A	N/A	08/01/2022	N/A	08/02/2022	N/A	08/10/2022	08/10/2022	GoP	6,538.00	6,538.00		6,538.00	6,538.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Dig tal TV Receiver	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/29/2022	N/A	N/A	08/01/2022	N/A	08/02/2022	N/A	08/10/2022	08/10/2022	GoP	3,000.00	3,000.00		2,865.00	2,865.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Two Way Radio for the NEAP-CAR Dormitory & Kitchen	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/17/2022	N/A	10/18/2022	N/A	11/24/2022	11/24/2022	GoP	85,000.00	85,000.00		5,920.00	5,920.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Wash basin and drain pipe for the NEAP CAR Dormitory & Kitchen	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/17/2022	N/A	10/18/2022	N/A	11/24/2022	11/24/2022	GoP	8,500.00	8,500.00		1,950.00	1,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Anti Covid Supplies for the NEAP CAR Dormitory	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2022	N/A	N/A	9/28/2022	N/A	9/30/2022	N/A	10/02/2022	10/02/2022	GoP	27,000.00	27,000.00		25,900.00	25,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Anti Covid Supplies for the NEAP CAR Dormitor - Additional	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/25/2022	N/A	N/A	10/26/2022	N/A	10/27/2022	N/A	11/02/2022	11/02/2022	GoP	9,250.00	9,250.00		9,250.00	9,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Pongee Cloth for Table and Stage Decoration	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/23/2022	N/A	N/A	8/26/2022	N/A	8/29/2022	N/A	8/31/2022	8/31/2022	GoP	30,000.00	30,000.00		23,100.00	23,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Table and Chair Cover	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/01/2022	N/A	N/A	07/04/2022	N/A	07/06/2022	N/A	7/29/2022	7/29/2022	GoP	49,000.00	49,000.00		43,700.00	43,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Toilet Seat Cover	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/21/2022	N/A	N/A	7/25/2022	N/A	7/27/2022	N/A	7/29/2022	7/29/2022	GoP	36,000.00	36,000.00		3,400.00	3,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Training Supplies for the NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	12/01/2022	N/A	12/02/2022	N/A	12/06/2022	12/06/2022	GoP	34,500.00	34,500.00		19,875.00	19,875.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/29/2022	N/A	N/A	12/01/2022	N/A	12/02/2022	N/A	12/06/2022	12/06/2022	GoP	0.00			9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline for the mower	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/09/2022	N/A	12/09/2022	12/09/2022	GoP	1,462.00	1,462.00		1,462.00	1,462.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Cleaning and Repair/Maintenance Supplies and Materials for the NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	12/16/2022	N/A	12/119/2022	N/A	12/22/2022	12/22/2022	GoP	13,000.00	13,000.00		3,794.50	3,794.50			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	12/16/2022	N/A	12/119/2022	N/A	12/22/2022	12/22/2022	GoP	0.00			200.00	200.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	12/16/2022	N/A	12/119/2022	N/A	12/22/2022	12/22/2022	GoP	0.00			165.00	165.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Wet Goods for the Catering Services for the conduct of the following activities: Administrative Division: CapB on PBB Guidelines; CLMD: Cap B on Student Inclusion Division; ORD: Convocation & Rexecom; QAD: Romea; and HRDD: Salamat-Mabuhay	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022	GoP	49,920.00	449,920.00		21,510.00	21,510.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022					12,612.50	12,612.50			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022					13,760.00	13,760.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fruits and Vegetables for the Catering Services for the conduct of the following activities: Administrative Division: CapB on PBB Guidelines; CLMD: Cap B on Student Inclusion Division; ORD: Convocation & Rexecom; QAD: Romea; and HRDD: Salamat-Mabuhay	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022	GoP	34,667.00	34,667.00		13,960.00	13,960.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022	GoP	0.00			12,185.00	12,185.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022	GoP	0.00			4,615.00	4,615.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Groceries Supplies for the Catering Services for the conduct of the following activities: Administrative Division: CapB on PBB Guidelines; CLMD: Cap B on Student Inclusion Division; ORD: Convocation & Rexecom; QAD: Romea; and HRDD: Salamat-Mabuhay	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022	GoP	20,295.00	20,295.00		4,050.00	4,050.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022	GoP	0.00			5,760.00	5,760.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/01/2022	N/A	N/A	12/02/2022	N/A	12/05/2022	N/A	12/6-12/2022	12/6-12/2022	GoP	0.00			8,035.00	8,035.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	Supply and Delivery of Fruits and Vegetables for the Catering Services of NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	23,568.75	23,568.75		3,450.00	3,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	0.00			8,250.00	8,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	0.00			8,150.00	8,150.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meat Products for the Catering Services of NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	42,350.00	42,350.00		33,270.00	33,270.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	0.00			4,950.00	4,950.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fish Products Products for the Catering Services of NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	15,820.00	15,820.00		8,225.00	8,225.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP				1,680.00	1,680.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Grocery Supplies Products for the Catering Services of NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	17,335.00	17,335.00		8,180.00	8,180.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	0.00			6,675.00	6,675.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/9/20222	N/A	12/12-15/2022	12/12-15/2022	GoP	0.00			1,540.00	1,540.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Fruits and Vegetables for the Catering Services of NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	12/16/2022	N/A	12/19/2022	N/A	12/21-23/2022	12/21-23/2022	GoP	13,500.00	13,500.00		4,125.00	4,125.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	12/16/2022	N/A	12/19/2022	N/A	12/21-23/2022	12/21-23/2022	GoP	0.00			3,360.00	3,360.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	12/16/2022	N/A	12/19/2022	N/A	12/21-23/2022	12/21-23/2022	GoP	0.00			870.00	870.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Groceries Supplies for the Catering Services of NEAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	12/16/2022	N/A	12/19/2022	N/A	12/21-29/2022	12/21-29/2022	GoP	5,485.00	5,485.00		475.00	475.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			3,925.00	3,925.00									
	Supply and Delivery of Construction Supplies and Materials for the NEAP CAR																		0.00			0.00										
	Electrical Supplies, laminating materials and Equipment for use at NEAP-CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/19/2022	N/A	N/A	8/23/2022	N/A	8/25/2022	N/A	10/11/2022	10/11/2022	GoP	26,800.00	26,800.00		17,330.00	17,330.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/19/2022	N/A	N/A	8/23/2022	N/A	8/25/2022	N/A	10/18/2022	10/18/2022	GoP	0.00			1,200.00	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Supplies and materials for NEAP-CAR Emergency Distribution Panel Power Source	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/28/2022	N/A	N/A	9/30/2022	N/A	10/03/2022	N/A	10/11/2022	10/11/2022		15,000.00	15,000.00		1,315.00	1,315.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/28/2022	N/A	N/A	9/30/2022	N/A	10/03/2022	N/A	10/11/2022	10/11/2022		0.00			7,230.00	7,230.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Electrical Supplies and materials for NEAP-CAR Emergency Distribution Panel Power Source	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/17/2022	N/A	10/18/2022	N/A	10/24/2022	10/24/2022	GoP	14,560.00	14,560.00		4,440.00	4,440.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/14/2022	N/A	N/A	10/17/2022	N/A	10/18/2022	N/A	10/14/2022	10/14/2022	GoP	0.00			289.00	289.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Electrical Supplies and materials for NEAP-CAR Emergency Distribution Panel Power Source	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/11/2022	N/A	N/A	10/14/2022	N/A	10/17/2022	N/A	10/24/2022	10/24/2022	GoP	40,650.00	40,650.00		16,862.00	16,862.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/11/2022	N/A	N/A	10/14/2022	N/A	10/17/2022	N/A	10/14/2022	10/14/2022	GoP	0.00			1,300.00	1,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance for the NEAPR Dormitory - Construction Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/28/2022	N/A	N/A	11/30/2022	N/A	12/02/2022	N/A	12/06/2022	12/06/2022		26,250.00	26,250.00		26,250.00	26,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Policy Development Future Teacher of the Philippines Activities - Lease of Venue	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/25/2022	7/25/2022	N/A	N/A	7/28/2022	7/29/2022	7/29/2022	08/01/2022	8/1-3/2022	08/03/2022	GoP	80,000.00	80,000.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Employees Engagement Towards the Enhancement of the Professional Culture of DepEd Region IV-A Personnel - Board and Lodging	NEAP CAR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2022	N/A	7-9-12/2022	07/12/2022	GoP	136,896.00	136,896.00		136,896.00	136,896.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Inagauration of the Modernized Board and Lodging	NEAP CAR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2022	N/A	07/12/2022	07/12/2022	GoP	8,069.00	8,069.00		8,069.00	8,069.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Review of DO No. 001 s. 2020 Implementation and Provision of Technical Assistance - Board and Lodging	NEAP CAR	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2022	N/A	7/11 & 14/2022	7/14/2022	GoP	20,000.00	20,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Final Coaching for DepEd-CAR NQESH Examinees - Activity Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/19/2022	N/A	N/A	7/21/2022	N/A	7/22/2022	N/A	7/26/2022	7/26/2022	GoP	16,000.00	16,000.00		11,600.00	11,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of DepEd CAR SPARK - Activity Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2022	N/A	N/A	10/21/2022	N/A	10/24/2022	N/A	11/04/2022	11/04/2022	GoP	24,300.00	24,300.00		13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2022	N/A	N/A	10/21/2022	N/A	10/24/2022	N/A	11/04/2022	11/04/2022	GoP				8,190.00	8,190.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Tshirt for the conduct of 2022 World Teachers Day Celebration	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/21/2022	N/A	N/A	9/23/2022	N/A	9/26/2022	N/A	9/30/2022	9/30/2022	GoP	12,660.00	12,660.00		5,600.00	5,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Current Trends in front Office cum Servicing Nap Post Evaluation Activity and Cap8 of NEAP Staff - Activity Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/24/2022	N/A	N/A	10/25/2022	N/A	10/26/2022	N/A	11/04/2022	11/04/2022	GoP	18,600.00	18,600.00		17,556.00	17,556.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (Ph^P)			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)	
	SIRIB Phase 4: School Heads Immerson - Activity Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	11/05/2022	N/A	11/07/2022	N/A	11/14/2022	11/14/2022		GoP	17,850.00	17,850.00		10,850.00	10,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2022	N/A	N/A	11/05/2022	N/A	11/07/2022	N/A	11/14/2022	11/14/2022		GoP	0.00			6,930.00	6,930.00			N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Quarter NEAP-CO Program Implementation Review - Vehicle Rental	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/2022	N/A	N/A	11/06/2022	N/A	11/07/2022	N/A	11/4 & 6/2022	11/06/2022		GoP	49,000.00	49,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Quarter NEAP-CO Program Implementation Review - Activity Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/04/2022	N/A	N/A	11/06/2022	N/A	11/07/2022	N/A	11/08/2022	11/08/2022		GoP	49,100.00	49,100.00		48,300.00	48,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Leading with IMPACT: Series 2 Orientation Program for Newly Hired/Promoted Personnel - Activity Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/05/2022	N/A	N/A	11/06/2022	N/A	11/08/2022	N/A	11/12/2022	11/12/2022		GoP	49,100.00	49,100.00		48,300.00	48,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Project SIRIB: Paise 4 School Heads Immersion - Lease of Venue	NEAP CAR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/19/2022	10/19/2022	N/A	N/A	10/19/2022	10/20/2022	10/20/2022	10/21/2022	10/24-28/2022	10/24-28/2022		GoP	116,000.00	116,000.00		116,000.00	116,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Current Trends in front Office Servicing cum NEAP Launch Post Activity Eval cum Cap B of NEAPR staff Batch 1 - Lease of Venue	NEAP CAR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/27/2022	10/27/2022	N/A	N/A	10/27/2022	10/28/2022	10/28/2022	11/03/2022	11/4-6/2022	11/4-6/2022		GoP	74,800.00	74,800.00		74,690.00	74,690.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Leading with IMPACT: Series 2: Orientation Program for Newly hired/Promoted Personnel - Lease of Venue	NEAP CAR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/14/2022	11/14/2022	N/A	N/A	11/15/2022	11/16/2022	11/17/2022	11/18/2022	11/21-24/2022	11/21-24/2022		GoP	235,600.00	235,600.00		235,600.00	235,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Current trends in Front office Servicing cum NEAP launch Post Activity Evaluation cum Cap B of NEAPR Staff batch 3 - Lease of Venue	NEAP CAR	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/20/2022	12/20/2022	N/A	N/A	12/21/2022	12/22/2022	12/23/2022	12/23/2022	12/26-29/2022	12/26-29/2022		GoP	198,000.00	198,000.00		197,850.00	197,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Current trends in Front office Servicing cum NEAP launch Post Activity Evaluation cum Cap B of NEAPR Staff batch 3 - Vehicle Rental	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	12/21/2022	N/A	12/02/2022	N/A	12/23/2022	12/23/2022		GoP	42,000.00	42,000.00		40,500.00	40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Global Citizenship Education GCED Virtual/Hybrid Caravn 10: sustainable Development Goals in th eSmart City - Rental of Vehicle	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/14/2022	N/A	N/A	12/15/2022	N/A	12/16/2022	N/A	12/19-21/2022	12/19-21/2022		GoP	42,000.00	42,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Current trends in Front office Servicing cum NEAP launch Post Activity Evaluation cum Cap B of NEAPR Staff batch 3 - Activity Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	12/21/2022	N/A	12/02/2022	N/A	12/23/2022	12/23/2022		GoP	16,800.00	16,800.00		2,142.00	2,142.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	12/21/2022	N/A	12/02/2022	N/A	12/23/2022	12/23/2022		GoP	0.00			1,218.00	1,218.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/20/2022	N/A	N/A	12/21/2022	N/A	12/02/2022	N/A	12/23/2022	12/23/2022		GoP	0.00			1,560.00	1,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Global Citizenship Education GCED Virtual/Hybrid Caravn 10: sustainable Development Goals in th eSmart City - Activity Materials	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/09/2022	N/A	12/12/2022	12/12/2022		GoP	35,100.00	35,100.00		19,080.00	19,080.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/07/2022	N/A	N/A	12/08/2022	N/A	12/09/2022	N/A	12/12/2022	12/12/2022		GoP	0.00			1,350.00	1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Global Citizenship Education GCED Virtual/Hybrid Caravn 10: sustainable Development Goals in th eSmart City - File Organiser	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/08/2022	N/A	N/A	12/09/2022	N/A	12/12/2022	N/A	12/13/2022	12/13/2022		GoP	40,500.00	40,500.00		40,500.00	40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
																				0.00			0.00										
	Implementation of Board and Lodging/Catering Services of NEAP CAR for the Programs, Projects, and Activities DepED-CAR																			0.00			0.00										
	7th CONVOCATION	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/04/2022	07/04/2022			10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Quarter GPPS Meeting	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2022	07/05/2022			7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Final Coaching for DepEd-CAR NQESH Examinees (Phase I)	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8-9/2022	7/8-9/2022			71,000.00	71,000.00		71,000.00	71,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Training-Workshop on Digitalization & Quality Assurance of Self-Learning Modules for Arabic Language & Islamic Values (ALIVE)	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11-14/2022	7/11-14/2022			204,300.00	204,300.00		204,300.00	204,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Construction of Assessment Tool for implemention of MTB-MLE	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13-15/2022	7/13-15/2022			149,400.00	149,400.00		149,400.00	149,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Maxwell cum Saimet Mabuhay	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2022	07/08/2022			42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Quarter GPPS Meeting	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/05/2022	07/05/2022			7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Drills	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/08/2022	07/08/2022			3,500.00	3,500.00		3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Science & Technology Fair	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8-9/2022	7/8-9/2022			146,000.00	146,000.00		146,000.00	146,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Brigada Oplsima	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2022	07/07/2022			60,000.00	60,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Quarterly Accomplishment Encoding, and Adjustments in the PMIS for FY 2022	PPRD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2022	07/12/2022			23,400.00	23,400.00		23,400.00	23,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	7th Regular REXECOM	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2022	7/14/2022			17,400.00	17,400.00		17,400.00	17,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Moving Up Ceremony and Graduation Exercises	Benguet SPED Center	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2022	07/09/2022			5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Regional Management Committee Meeting In the Regional Office	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/19/2022	7/17/19/2022			45,200.00	45,200.00		45,200.00	45,200.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	2021 Brigada Eskwela Awarding	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18-19/2022	7/18-19/2022			101,100.00	101,100.00		101,100.00	101,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Cascade of Training on Foundational Course on Adolescent Health	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21-22/2022	7/21-22/2022			30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Nutrition Month Culminating	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2022	7/25/2022			24,500.00	24,500.00		24,500.00	24,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Regular Coordination Meeting of the RFTAT	FTAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	7/22/2022			6,400.00	6,400.00		6,400.00	6,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Mental Health and Psycho Social Services (MHPSS) Orientation	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2022	7/22/2022			4,000.00	4,000.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2021 Regional Brigada Eskwela Awards on July 18-19, 2022	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2022	07/07/2022			123,500.00	123,500.00		123,500.00	123,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Fun Run for a Cause	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2022	7/19/2022			20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Quarter ROMEA	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2022	7/29/2022			18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Performance Implementation Review	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2022	7/28/2022			15,200.00	15,200.00		15,200.00	15,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Presentation of the NEAP Operations Manual	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2022	08/01/2022			15,800.00	15,800.00		15,800.00	15,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Training of SHS TVL Teachers on TM Level 1	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2022	08/04/2022			420,000.00	420,000.00		420,000.00	420,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Final Coaching for DepEd-CAR NQESH Examinees (Phase 3)	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25-8/3/2022	7/25-8/3/2022			253,400.00	253,400.00		253,400.00	253,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Assessment and Evaluation of Project ROSE Documents	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27-31/2022	7/27-31/2022			7,200.00	7,200.00		7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Disability Prevention (RDPR) Week	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	08/05/2022			22,500.00	22,500.00		22,500.00	22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Maxwell for August	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2022	7/27/2022			42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Convocation for August 2022	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2022	08/05/2022			11,500.00	11,500.00		11,500.00	11,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of the 2022 2nd Quarter ROMEA & RMEA Conference Cum PIR	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	08/08/2022			78,200.00	78,200.00		78,200.00	78,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Post Evaluation of the Conduct of 2022 National Literacy Awards	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2022	08/04/2022			3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Refresher course for Teachers and School Leaders in Various School Sports	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2022	08/09/2022			25,000.00	25,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Orientation of School Heads and Division Engineers on CY LMS Program	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2022	08/10/2022			60,800.00	60,800.00		60,800.00	60,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Adopt a School Program	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20-22/2022	7/20-22/2022			8,900.00	8,900.00		8,900.00	8,900.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Mass Training of ALS Teachers on the Implementation of ALS Act & Its IRR Batch 2	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5-8/2022	8/5-8/2022			403,800.00	403,800.00		403,800.00	403,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Regular Coordination Meeting of the RFTAT	FTAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/11-13/2022	8/11-13/2022			1,600.00	1,600.00		1,600.00	1,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Blended Training-Workshop on LMS Course Packages Q1	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2022	8/18/2022			199,600.00	199,600.00		199,600.00	199,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Recruitment Retreat	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17-19/2022	8/17-19/2022			18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Coordination Meeting and Workshop on Updating of GSIS Records of Members	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2022	8/15/2022			75,500.00	75,500.00		75,500.00	75,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Mass Training of ALS Teachers on the Implementation of ALS Act & Its IRR Batch 3	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22-23/2022	8/22-23/2022			429,600.00	429,600.00		429,600.00	429,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Mass Training of ALS Teachers on the Implementation of ALS Act & Its IRR Batch 3	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/16-17/2022	15/16-17/2022			333,000.00	333,000.00		333,000.00	333,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Assessment and Evaluation of Project ROSE Documents	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18-20/2022	8/18-20/2022			2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Formative Assessment for Early Language, Literacy and Numeracy (ELLN)	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/26/2022	8/26/2022			12,600.00	12,600.00		12,600.00	12,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	MANCOM	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2022	8/29/2022			96,200.00	96,200.00		96,200.00	96,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Preparation of the Six-Year Strategic Plan-Regional Education Development Plan (REDP) Phase 2	PPRD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2022	8/30/2022			115,200.00	115,200.00		115,200.00	115,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Quality Assurance on Assessment of Learning Resources	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23-25/2022	8/23-25/2022			75,000.00	75,000.00		75,000.00	75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Pre-Planning Meeting for the Teaching with Impact: Integrating Modern Pedagogy and Creative Teaching	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1-2/2022	9/1-2/2022			7,800.00	7,800.00		7,800.00	7,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Orientation cum Launching of FMIS with UMNO-MAIDEN as Monitoring Tracking System	FTAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	09/07/2022			6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	SALAMAT MABUHAY cum MAXWELL	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2022	09/07/2022			42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	CONVOCATION for September 2022	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2022	09/08/2022			9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	REXECOM	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2022	09/12/2022			19,000.00	19,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 NSTW in CAR	DOST-CAR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2022	09/12/2022			62,050.00	62,050.00		62,050.00	62,050.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Virtual Meeting of All Division In-Charge on the Accomplishment of BAR 1 for the 3rd Quarter	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19-23/2022	9/19-23/2022			12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Session Guide Writing for the Teaching with Impact: Integrating Modern Pedagogy and Creative Teaching	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2022	9/26/2022			19,400.00	19,400.00		19,400.00	19,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of HRMPSB Meeting	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15-16/2022	9/15-16/2022			13,200.00	13,200.00		13,200.00	13,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Training Becoming a Learning Detective: Formative Assessment for Early Language, Literacy and Numeracy (ELLN)	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15-16/2022	9/15-16/2022			262,800.00	262,800.00		262,800.00	262,800.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	3rd Quarter GFPS Meeting	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28-30/2022	9/28-30/2022		7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Beta Test on HRLIFE version 2.0 and eduDATA 1.0	ICT	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2022	9/15/2022		15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Maxwell for Regional Office for October	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/2022	9/28/2022		42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	10th Convocation	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/07/2022	10/07/2022		10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	10th REXECOM	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	10/10/2022		21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Encoding of Accomplishments & Adjustment of WFP for the 3rd Quarter FY 2022	PPRD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	10/10/2022		18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Meeting and Evaluation of Documents for GAWAD RO	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	10/11/2022		9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	News Article Writing and Broadcasting Media	ORD-PAU	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2022	10/11/2022		45,400.00	45,400.00		45,400.00	45,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	3rd ROMEA Conference CUM PIR Pre-Planning Meeting	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12-14/2022	10/12-14/2022		7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	3rd RMEA Conference CUM PIR with the SDOs	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	10/17/2022		7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Bid Opening for Repair/Rehabilitation of NEAP-BTC-PHASEIII & Presentation: Result of Post-Qua by TWG: 4 Storey Bldng NEAP-R	ORD-Procurement	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	10/18/2022		13,000.00	13,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Committee Meeting	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	10/18/2022		9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Updates on the Status of Learning Resources Cum Convergence	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2022	10/18/2022		24,600.00	24,600.00		24,600.00	24,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of User Acceptance Testing (UAT) on the Development of DepEd CAR HRLIFE 2.0 and eduDATA1.0	ICTU	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2022	10/17/2022		13,800.00	13,800.00		13,800.00	13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of PIR for PPAs under the NEAP Central Office and Regional Office with the SDOs	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2022	10/19/2022		271,800.00	271,800.00		271,800.00	271,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Brigada Cotsina	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18-20/2022	10/18-20/2022		60,000.00	60,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Governance and Field Operations Strand Strategic Planning and Workshop	CO-GFO	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2022	10/21/2022		191,300.00	191,300.00		191,300.00	191,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	DepEd CAR Scholarship Availment for Programmable and Accountable implementation of Re-Entry Projects for Knowledge Application	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24-28/2022	10/24-28/2022		154,800.00	154,800.00		154,800.00	154,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	PROJECT GLOW IN DEPED CAR PHASE 2	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/2-4/2022	11/2-4/2022		245,400.00	245,400.00		245,400.00	245,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	QA Workshop on LMS Course Package	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13-14/2022	10/12-14/2022		10,200.00	10,200.00		10,200.00	10,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Beta Testing of ALS MIS	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2022	10/28/2022		13,200.00	13,200.00		13,200.00	13,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 3rd Quarter Regional Office Monitoring Evaluation Adjustment (ROMEA)	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2022	11/03/2022		21,000.00	21,000.00		21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Quarter MEA cum PIR (Conference Proper) with SDOs	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2022	11/02/2022		24,000.00	24,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Convocation	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2022	11/03/2022		9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	11th CONVOCATION	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2022	11/07/2022		6,500.00	6,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Joint Regional MANCOM-REXECOM Meeting	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2022	11/07/2022		87,200.00	87,200.00		87,200.00	87,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 GAWAD Cordillera Regional Office	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7-8/2022	11/7-8/2022		60,000.00	60,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Gawad Cordillera Regional Office	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	11/11/2022		7,200.00	7,200.00		7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Regular Coordination Meeting of the RFTAT	FTAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	11/10/2022		13,000.00	13,000.00		13,000.00	13,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of HRMPSB Meeting	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2022	11/10/2022		6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Bid Opening of Security and Janitorial Services; and supplies and materials for FY 2023 1st Quarter	ORD-Procurement	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/2022	11/15/2022		10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Project SIRIB Phase 4: School Heads' Immersion	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	11/16/2022		281,700.00	281,700.00		281,700.00	281,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Sports Program Review & Workshop on Sports Supplier Enhancement	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14-17/2022	11/14-17/2022		60,000.00	60,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Screening of Entries for the Regional Storybook Competition	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21-22/2022	11/21-22/2022		18,000.00	18,000.00		18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	IPEd Culminating Activity	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24-25/2022	11/24-25/2022		183,500.00	183,500.00		183,500.00	183,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Finalization of Entries for the Regional Storybook Competition	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-28-29/2022	11-28-29/2022		9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 Celebrating Gains, Recognizing Achievements	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022		47,000.00	47,000.00		47,000.00	47,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Coordination Meeting with GSIS and Workshop on GSIS Remittances	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2022	12/02/2022		72,600.00	72,600.00		72,600.00	72,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Upskilling of Regional/ Division Supervisor on Early Language Literacy and Numeracy (ELLN)	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1-2/2022	12/1-2/2022		833,600.00	833,600.00		833,600.00	833,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Fourth Quarter MEA cum PIR (Pre-Planning Meeting) with SDOs	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21-27/2022	11/21-27/2022		7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	12th CONVOCATION	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2022	12/01/2022		9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	FY 2021 NQESH Regional Post Evaluation Activity	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/05/2022	12/05/2022		6,700.00	6,700.00		6,700.00	6,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Year-End Capability Building of Student Inclusion Division (SID) Personnel	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2022	12/06/2022		220,700.00	220,700.00		220,700.00	220,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Orientation-Workshop for the Preparation and Submission of Reports for the 2021 PBB	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5-8/2022	12/5-8/2022		129,600.00	129,600.00		129,600.00	129,600.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	Tree Planting, Tree Growing, and Tree Cutting	ESSD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5-7/2022	12/5-7/2022		9,000.00	9,000.00		9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Regular Coordination Meeting of the RFTAT	FTAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022		1,700.00	1,700.00		1,700.00	1,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Maximum Wellness (Maxwell) and Salamat Mabuhay Program	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2022	12/13/2022		42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	16 Day Campaign to End VAWC-Culmination Program	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2022	12/09/2022		19,000.00	19,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	HRMPSB - Interview of Applicants	ADMIN	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2022	12/12/2022		7,200.00	7,200.00		7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Gawad Cordillera: SDO Preparation or Decoration Committee	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022		10,000.00	10,000.00		10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	FY 2022 Capacity-Building Activity of GFO Strand	CO-GFO	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2022	12/14/2022		97,200.00	97,200.00		97,200.00	97,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	12th Regular ReleCom Meeting	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022		16,800.00	16,800.00		16,800.00	16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	4th Quarter ROMEA Conference cum PIR Pre-Planning Meeting	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/07/2022	12/07/2022		7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	8th Regular ReCom	ORD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	12/15/2022		81,500.00	81,500.00		81,500.00	81,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Global Citizenship Education (GCED) Virtual/ Hybrid Caravan 10 SDOs in the Smart City and its Sister/History	NEAPR	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022		151,800.00	151,800.00		151,800.00	151,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Crisis Management Workshop	ORD-PAU	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/113-15/2022	12/113-15/2022		80,000.00	80,000.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	GAWAD Cordillera Schools Division Office	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12-14/2022	12/12-14/2022		100,300.00	100,300.00		100,300.00	100,300.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Maxwell for November 2022	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	12/15/2022		42,000.00	42,000.00		42,000.00	42,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Virtual Meeting of All Division In-Charge on the Accomplishment of Budget Accountability Report 1 (BAR 1) for the 4th Quarter	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2022	11/04/2022		12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Quality Assurance and Editing of Storybooks	CLMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2022	12/19/2022		7,200.00	7,200.00		7,200.00	7,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 4th Quarter Regional Office Monitoring Evaluation Adjustment (ROMEA) Conference	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2022	12/21/2022		26,000.00	26,000.00		26,000.00	26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 SI-INDIS: DepED-CAR RO's Team Building Activity	HRDD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	12/23/2022		60,000.00	60,000.00		60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Fouth Quarter MEA cum PIR (Conference Proper) with SDOs	QAD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022		24,000.00	24,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	38th Cordillera Month Celebration - Advocacy T-Shirt	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/11/2022	N/A	N/A	07/12/2022	N/A	7/18/2022	N/A	7/26/2022	7/26/2022	GoP	45,500.00	45,500.00		45,240.00	45,240.00			N/A	N/A	N/A	N/A	N/A	N/A	
	DCP and OBE Onsite Monitoring - Vehicle Rental	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/19/2022	N/A	N/A	8/19/2022	N/A	8/19/2022	N/A	8/21-24/2022	8/24/2022	GoP	30,000.00	30,000.00		29,500.00	29,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of UPS	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/19/2022	N/A	N/A	9/20/2023	N/A	9/23/2022	N/A	9/27/2022	9/27/2022	GoP	19,000.00	19,000.00		14,045.00	14,045.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Self Inking Stamp	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/05/2022	N/A	N/A	10/07/2022	N/A	10/10/2022	N/A	10/25/2022	10/25/2022	GoP	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 World Teachers Day Celebration (National Teachers Month) - Plaques/Trophies	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/27/2022	N/A	N/A	9/29/2022	N/A	9/30/2022	N/A	10/04/2022	10/04/2022	GoP	29,685.00	29,685.00		29,534.60	29,534.60			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of NEAPR Network Equipment	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2022	10/19/2022	10/21/2022	10/25/2022	11/04/2022	11/09/2022	11/14/2022	N/A	12/02/2022	12/02/2022	GoP	302,697.00	302,697.00		193,250.00	193,250.00			N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2022	10/19/2022	10/21/2022	10/25/2022	11/04/2022	11/07/2022	11/14/2022	N/A	11/30/2022	11/30/2022	GoP	0.00			72,440.00	72,440.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Capability Building for Regional Office and SDO Personnel on Administrative Procedures and Legal Writing Cum Drafting of Implementing Rules and Regulations of Legislated Schools in DepED-CAR - Lease of Venue	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	10/21/2022	10/24/2022	10/24/2022	10/25/2022	10/25-27/2022	10/27/2022	GoP	122,600.00	122,600.00		122,600.00	122,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Capability Building for Regional Office and SDO Personnel on Administrative Procedures and Legal Writing Cum Drafting of Implementing Rules and Regulations of Legislated Schools in DepED-CAR - Tokens for Speakers	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/21/2022	10/21/2022	N/A	N/A	10/21/2022	N/A	10/24/2022	N/A	10/25/2022	10/25/2022	GoP	4,000.00	4,000.00		38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Year-End Assessment and Workshop for the Initial Preparation of Strategic Plan for FY 2023-2025 of the Legislative Liaison Office (LLO) - Lease of Venue	ORD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/01/2022	12/01/2022	N/A	N/A	12/02/2022	12/05/2022	12/06/2022	12/06/2022	12/7-10/2022	12/10/2022	GoP	231,000.00	231,000.00		231,000.00	231,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Year-End Assessment and Workshop for the Initial Preparation of Strategic Plan for FY 2023-2025 of the Legislative Liaison Office (LLO) - Activity Materials	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/05/2022	12/05/2022	N/A	N/A	12/06/2022	N/A	12/06/2022	N/A	12/08/2022	12/08/2022	GoP	65,815.00	65,815.00		14,850.00	14,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
		ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/05/2022	12/05/2022	N/A	N/A	12/06/2022	N/A	12/06/2022	N/A	12/08/2022	12/08/2022	GoP	0.00			47,650.00	47,650.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	REDP Preparation Workshop (PHASE1) - Supplies and Materials	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/15/2022	N/A	N/A	7/18/2022	N/A	7/22/2022	N/A	7/25/2022	7/25/2022	GoP	4,018.00	4,018.00		3,960.00	3,960.00			N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	REDP Preparation Workshop (PHASE1) - Lease of Venue	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	7/15/2022	7/15/2022	N/A	N/A	7/18/2022	7/18/2022	7/18/2022	7/20/2022	7/25-28/2022	7/28/2022	GoP	144,000.00	144,000.00		144,000.00	144,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	REDP Preparation Workshop (PHASE1) - Vehicle Rental	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/15/2022	N/A	N/A	7/22/2022	N/A	7/20/2022	N/A	7/26 & 28/2022	7/28/2022	GoP	22,000.00	22,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Workshop on the preparation of the six year Regional Basic Education Plan phase 3 Lease of Venue	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09/08/2022	09/08/2022	N/A	N/A	09/12/2022	9/13/2022	9/15/2022	9/16/2022	9/18-20/2022	9/20/2022	GoP	108,000.00	108,000.00		108,000.00	108,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Workshop on the preparation of the six year Regional Basic Education Plan phase 3	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09/08/2022	09/08/2022	N/A	N/A	09/12/2022	9/13/2022	9/15/2022	9/16/2022	9/21-23/2022	9/22/2022	GoP	174,000.00	174,000.00		174,000.00	174,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Development of 2023 Annual Implementation Plan and Work & Financial Plan - Lease of Venue	PPRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/13/2022	10/13/2022	N/A	N/A	10/17/2022	10/19/2022	10/20/2022	10/21/2022	10/24-27/2022	10/27/2022	GoP	72,000.00	72,000.00		72,000.00	72,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
	Orientation on DO 29, s. 2022 (Adoption of the Basic Education Monitoring and Evaluation Framework) for SDOs and RO Functional Division personnel	QuAD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/09/2022	11/09/2022	N/A	N/A	11/11/2022	11/15/2022	11/16/2022	11/18/2022	11/21-23/2022	11/23/2022	GoP	300,000.00	300,000.00		282,600.00	282,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0.00			0.00										
																			0.00			0.00										
																		Total Alloted Budget of Procurement Activities		22349107.35												
																		Total Contract Price of Procurement Activites Conducted					20519579.96									
																		Total Savings (Total Alloted Budget - Total Contract Price)				1829527.39										

ON-GOING PROCUREMENT ACTIVITIES

	Construction of Four Storey NEAP Building	ESSD	NO	Competitive Bidding	8/18/2022	8/18/2022	8/26/2022	9/14/2022	9/14/2022	10/05/2022	10/13/2022 10/25/2022	11/07/2022	11/11/2022	11/22/2022	11/25/2022			GoP	32,000,000.00	32,000,000.00		31,854,915.23	31,854,915.23		Boys Scout of the Philippines PICE-Cagulo Chapter COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Rehab of NEAP Training Facility in Baguio City - Phase III	ESSD	NO	Competitive Bidding	9/27/2022	9/27/2022	10/07/2022	10/18/2022	10/18/2022	10/22/2022	10/24/2022	11/02/2022	11/07/2022	11/22/2022	11/28/2022			GoP	12,148,603.49	12,148,603.49		9,386,530.05	9,386,530.05		Boys Scout of the Philippines PICE-Cagulo Chapter COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Installation and Testing of Office Equipment of NEAP Training Facility in Baguio City - Lot 2	ESSD	NO	Competitive Bidding	9/14/2022	9/16/2022	9/27/2022	10/11/2022	10/11/2022	10/15/2022	11/10/2022	11/25/2022	12/01/2022	12/09/2022	12/13/2022			GoP	1,568,000.00	1,568,000.00		1,558,880.00	1,558,880.00		Shontoug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Installation and Testing of Office Equipment of NEAP Training Facility in Baguio City - Lot 3	ESSD	NO	Competitive Bidding	9/14/2022	9/16/2022	9/27/2022	10/11/2022	10/11/2022	10/15/2022	11/10/2022	11/25/2022	12/01/2022	12/09/2022	12/13/2022			GoP	740,000.00	740,000.00		738,880.00	738,880.00		Shontoug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, Installation and Testing of Office Equipment of NEAP Training Facility in Baguio City - Lot 4	ESSD	NO	Competitive Bidding	9/14/2022	9/16/2022	9/27/2022	10/11/2022	10/11/2022	10/15/2022	11/10/2022	11/21/2022	11/24/2022	12/13/2022	12/13/2022			GoP	740,000.00	740,000.00		738,880.00	738,880.00		Shontoug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Security Services for FY 2023	Administrative Division	YES	Competitive Bidding	10/21/2022	10/24/2022	11/02/2022	11/16/2022	11/16/2022	11/18/2022	12/27/2022							GoP	1,700,000.00	1,700,000.00					Shontoug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Janitorial Services for FY 2023	Administrative Division	YES	Competitive Bidding	10/21/2022	10/24/2022	11/02/2022	11/16/2022	11/16/2022	11/18/2022	12/16/2022							GoP	1,200,000.00	1,200,000.00					Shontoug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies and Materials for the First Quarter of FY 2023	Administrative Division	YES	Competitive Bidding	10/21/2022	10/24/2022	11/02/2022	11/16/2022	11/16/2022	11/18/2022	12/19/2022							GoP	1,002,000.00	1,002,000.00					Shontoug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	
																										N/A	N/A	N/A	N/A	N/A	N/A	
	Supply , Delivery and Construction for the Improvement of REgional Office Water System	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/7/2022	12/09/2022	12/16/2022	12/19/2022	12/20/2022	12/28/2022	1/3/2023			GoP	337515.19	337515.19		304778.75	304778.75			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply , Delivery and Construction for the Door and Window Screen	Administrative Division	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/7/2022	12/7/2022	12/09/2022	12/16/2022	12/19/2022	12/23/2022	12/28/2022	12/29/2022			GoP	300394.87	300394.87		290787.06	290787.06			N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials of the Regional Office for the Fourth Quarter - Additional	Administrative Division	NO	Shopping	N/A	11/24/2022	N/A	12/01/2022	12/01/2022	12/05/2022	N/A	12/07/2022	12/28/2022					GoP	0			6474	6,474.00			N/A	N/A	N/A	N/A	N/A	N/A	
		Administrative Division	NO	Shopping	N/A	11/24/2022	N/A	12/01/2022	12/01/2022	12/05/2022	N/A	12/07/2022	12/29/2022					GoP	0			4140	4,140.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Digitalization of LR to be uploaded on the RO LRMDS website facilitated by PAU	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2022	N/A	N/A	11/16/2022	N/A	12/05/2022	N/A	12/22 &29/2022 (Partial Delivery)	12/22 &29/2022 (Partial Delivery)	GoP	34,900.00	34,900.00		34,385.00	34,385.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Most Essential Learning Competencies for Filipino Sign Language and guyide for Difficulty in Hearing - Reproduction of Learning Materials	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	22,500.00	22,500.00						N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	Monitirong of Multigrade classes, provision of TA to MG teachers, MAPEH ada EPP/TLE Programs, REading Programs and other DepEd prgrams and projects in SDO Benguet - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	9,352.00	9,352.00		8,400.00	8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Monitoring of ALS CLCs, SBLCs, Provision of TA to ALS and other DepEd programs and projects in SDO Benguet - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	4,500.00	4,500.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Monitoring nad TA to ADM: Homeschooling, SII, Open HS etc., Homeroom Guidance Program and Inclusive Education Program Implememntation (Special Educ) to various schools in SDO Ifugao - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	25,000.00	25,000.00		22,000.00	22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Monitoring and TA to RSPC to various schools in SDO Benguet - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	9,453.00	9,453.00		8,500.00	8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Monitoring and TA on Masabega on ALIVE in all the implemetating Schools in SDOs baguio City (10) and Tabuk City (2) - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	38,000.00	38,000.00		37,000.00	37,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Monitoring and TA on Reading Program, SPED, Homeroom guidance and ADM implemetation	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	39,000.00	39,000.00		38,000.00	38,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Monitoring and TA on Reading Program, SPED, Homeroom guidance and ADM implemetation - Vehicle Rental	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	3,900.00	3,900.00		3,800.00	3,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Monitoring of LAS CLCs, SBLCs, Schools, Provision of Technical ASSistance to LAS teachers and otha rcurriculum programs and projects in SDO Apayao	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A		N/A	N/A		N/A		N/A			GoP	27,000.00	27,000.00		25,000.00	25,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Year-End Capacity Building of Regional Office Personnel on Inclusive Education Programs - Catering Services	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GoP								N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Training of Trainers for the Early Language, Literacy and Numeracy (ELLN) with Focus on the Science of Reading in Baguio City - Board and Lodging - Additional	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2022	N/A			GoP	84,000.00	84,000.00		84,000.00	84,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Training of Trainers for the Early Language, Literacy and Numeracy (ELLN) with Focus on the Science of Reading in Baguio City - Board and Lodging - Additional	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2022	N/A			GoP	24,600.00	24,600.00		24,600.00	24,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of IEC Materials for DRRM Streamer	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/29/2022	N/A	N/A	12/10/2022	N/A	12/13/2022	N/A			GoP	22,000.00	22,000.00		21,750.00	21,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
	In-Person Regional Consultative Workshop on th School Mental Health Program - Catering Services	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	12/29/2022						GoP	95,600.00	95,600.00		95,600.00	95,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
	In-Person Regional Consultative Workshop on th School Mental Health Program - Yoga Mat	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	12/29/2022						GoP	7,200.00	7,200.00		6,840.00	6,840.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurment of Motor vehicle for the DepEd-CAR Regional Office	Finance Division	NO	Competitive Bidding	12/19/2022	12/19/2022	12/27/2022		01/09/2023									GoP	2,700,000.00	2,700,000.00												
	Orientation on the Conduct of Internal Quality Audit Surveillance for the Regional Office	QuAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2022				GoP	10,800.00	10,800.00						N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, and Installation of IP CCTV Security System with Fiber Optics Cabling for the Upgrade of NEAP CAR Office Security System and Network	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/21/2022	10/21/2022	10/25/2022	10/27/2022	11/04/2022	11/15/2022	11/22/2022	12/05/2022			GoP	478,461.00	478,461.00		356,050.00	356,050.00		Shontcug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery, and Installation of Regional Office Data Center and Existing Regional Office CCTV Security System Lot 1	ORD	NO	Competitive Bidding	11/16/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/12/2022	12/16/2022	12/19/2022	12/28/2022	12/28/2022				GoP	555,000.00	555,000.00		527,239.77	527,239.77		Shontcug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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)	
	Supply, Delivery, and Installation of Regional Office Data Center and Existing Regional Office CCTV Security System Lot 3	ORD	NO	Competitive Bidding	11/16/2022	11/18/2022	11/25/2022	12/09/2022	12/09/2022	12/12/2022	12/21/2022 (Lowest Bidder is Disqualified moving to 2nd lowest Bidder)							GoP	279,000.00	279,000.00					Shoutoug Foundation Boy Scout of the Philippines COA	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Paper Shredder	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/15/2022	N/A	N/A	12/20/2022	N/A	12/27/2022	N/A			GoP	49,000.00	49,000.00		47,000.00	47,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Deafed Compensation Program (DCP) and Project HITEQ Onsite Monitoring and TA	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/16/2022	N/A	N/A	12/20/2022	N/A	12/23/2022	N/A			GoP	30,000.00	30,000.00		28,000.00	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Magazine photo/Photo Spread	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/09/2022	N/A	N/A	12/13/2022	N/A	12/16/2022	N/A			GoP	50,000.00	50,000.00		45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of LPG refill for the Catering Services of NBAP CAR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/04/2022	N/A	N/A	12/05/2022	N/A	12/07/2022	N/A	12/2022 - 1/2023		GoP	43,200.00	43,200.00		31,800.00	31,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
	National Training of Trainers of the ABC+ Project PD Program Upscaling Cluster 1 - Lease of Venue	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/22/2022	11/22/2022	11/24/2022	12/05/2022	12/09/2022	12/14/2022	12/19/2022	12/21/2022	1/23-2/2/2023		GoP	1,160,000.00	1,160,000.00		1,160,000.00	1,160,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Cleaning and Siphoning of Septic Tank Sludge of the NBAPR	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2022	N/A	N/A	12/29/2022	N/A		N/A			GoP	40,000.00	40,000.00		24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 NEAP Year-End Performance - Lease of Venue	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/21/2022	12/27/2022	N/A	N/A	12/29/2022				1/9-13/2023		GoP	352,800.00	352,800.00		352,208.00	352,208.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 NEAP Year-End Performance - Lease of Venue	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2022	12/27/2022	N/A	N/A	12/29/2022							53,040.00	53,040.00		43,610.00	43,610.00			N/A	N/A	N/A	N/A	N/A	N/A	
	2022 NEAP Year-End Performance - Lease of Venue	NEAP CAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/27/2022	12/27/2022	N/A	N/A	12/29/2022										4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Plaques for the First Semester of FY 2023	Administrative Division	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/26/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022						GoP	523000	523,000.00		382,000.00	382,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulins for the First Semester of FY 2023	Administrative Division	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/26/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022						GoP	100000	100,000.00		75,000.00	75,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
																			0													
																	Total Allotted Budget of On-going Procurement Activities		59110619.53													

Prepared by:

EDWARD C. MAGALGALIT, JR.
Chair, BAC Secretariat

Recommended for Approval by:

FLORANTE E. VERGARA
BAC Chairperson

1/12/2023

APPROVED:

Digitally signed by Carino Estela Leon

ESTELA P. LEON-CARIÑO, CESO III
Head of the Procuring Entity