



Republic of the Philippines  
**Department of Education**  
Cordillera Administrative Region

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## POSTING CERTIFICATION

This is to certify that the Department of Education – Cordillera Administrative Region Regional Office has posted its 2023 2nd Semester Procurement Monitoring Report for Fiscal Year 2023 on its agency website which can be accessed through this link: [www.depedcar.ph](http://www.depedcar.ph).

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 15<sup>th</sup> day of January 2024 at DepeD-CAR RO, Wangal, La Trinidad, Benguet

  
**EDWARD C. MAGALGALIT, JR.**  
Chair, BAC Secretariat





















ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	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	MOE	CO	Total	MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
100001000010	Catering services for the Conduct of the Training Workshop for Research Division Evaluators-Batch 2	PPRD	No	NP-53.9 Small Value Procurement	N/A	04/10/2023	N/A	10/9/2023	10/9/2023	N/A	N/A	NA	10/13/2023	10/18/2023	NA	November 8-10, 2023	November 8-10, 2023	GoP	86,400.00	86,400.00	-	70,560.00	70,560.00	-	NA	NA	NA	NA	NA	NA	NA	NA
100001000010	Catering services for the participants of Regional Learning Conference of ABC+LIT PIPs	HRDO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/10/2023	10/10/2023	N/A	N/A	NA	NA	10/13/2023	NA	November 27-28, 2023	November 27-28, 2023	GoP	19,200.00	19,200.00	-	15,940.00	15,940.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery for the conduct of Regional Learning Conference for ABC+LIT PIPs (Envelope Clutch Bag)	HRDO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/9/2023	10/9/2023	N/A	N/A	NA	NA	10/20/2023	NA	11/13/2023	11/13/2023	GoP	5,920.00	5,920.00	-	5,600.00	5,600.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Office Supplies and Equipment for Regional Office Personnel	ASD	No	NP-53.9 Small Value Procurement	N/A	04/10/2023	N/A	10/9/2023	10/9/2023	20/10/2023	N/A	NA	20/10/2023	10/27/2023	03/11/2023	11/24/2023	11/24/2023	GoP	379,950.00	379,950.00	-	338,973.48	338,973.48	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Construction Materials of the Damaged Fence by Typhoon Egay	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	N/A	N/A	NA	NA	12/4/2023	NA	01/09/2023	01/09/2023	GoP	12,779.00	12,779.00	-	1591,002,850.00	591,002,850.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Lease of Venue with catering services for the conduct of the workshop for the 2022 PBB	ASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/16/2023	10/16/2023	10/20/2023	N/A	NA	10/20/2023	10/25/2023	10/27/2023	November 12-15, 2023	November 12-15, 2023	GoP	144,000.00	144,000.00	-	144,000.00	144,000.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery for the Conduct of ORRER Orientation, Trainings and other activities	ESSD	No	NP-53.9 Small Value Procurement	N/A	10/10/2023	N/A	10/16/2023	10/16/2023	10/20/2023	N/A	NA	10/20/2023	10/25/2023	NA	11/22/2023	11/22/2023	GoP	143,900.00	143,900.00	-	23,250.00	23,250.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Rent of Vehicle for Regional IPED Month Celebration at Tabuk City	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/13/2023	10/13/2023	N/A	N/A	NA	NA	10/16/2023	NA	10/18-20/2023	10/18-20/2023	GoP	50,000.00	50,000.00	-	42,000.00	42,000.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for The Training and Reorientation on the use of LIS, BEIS and other Information Systems	PPRD	No	NP-53.9 Small Value Procurement	N/A	10/10/2023	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	10/16/2023	10/16/2023	NA	10/16-19/2023	10/16-19/2023	GoP	79,200.00	79,200.00	-	64,560.00	64,560.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of TONER for the conduct of Series of Activities on the GAWAD Teodoro Alonso 2023	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/18/2023	10/18/2023	N/A	N/A	NA	NA	10/27/2023	NA	11/22/2023	11/22/2023	GoP	23,200.00	23,200.00	-	23,200.00	23,200.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for the conduct of Activities on the Gawad Teodoro Alonso 2023	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	N/A	N/A	NA	NA	10/16/2023	NA	October 16-18, 2023	October 16-18, 2023	GoP	32,400.00	32,400.00	-	27,000.00	27,000.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for the 2023 Third Quarter RONEA Planning Meeting	GAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/13/2023	10/13/2023	N/A	N/A	NA	NA	10/16/2023	NA	10/18/2023	10/18/2023	GoP	11,400.00	11,400.00	-	10,450.00	10,450.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for the 2023 Third Quarter RONEA Horizontal Conference Cum PIB	GAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	NA	20/2023/10/20/2023	NA	10/25/2023	10/25/2023	GoP	21,000.00	21,000.00	-	17,500.00	17,500.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for Regional Inspectorate Team	GAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	NA	10/20/2023	NA	11/28/2023	11/28/2023	GoP	7,000.00	7,000.00	-	6,300.00	6,300.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for Blended RESERBahan Cum workshop with Regional Functional Divisions and Schools Division Offices	GAD	No	NP-53.9 Small Value Procurement	N/A	10/10/2023	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	17/10/2023	10/20/2023	NA	12/5-7/2023	12/5-7/2023	GoP	81,600.00	81,600.00	-	61,050.00	61,050.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Continuous Farm	ASD	No	NP-53.9 Small Value Procurement	N/A	12/10/2023	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	23/10/2023	10/27/2023	NA	11/10/2023	11/10/2023	GoP	102,000.00	102,000.00	-	91,680.00	91,680.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Token for the MDA signing with the University of Baguio	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/13/2023	10/13/2023	N/A	N/A	NA	NA	10/15/2023	NA	11/20/2023	11/20/2023	GoP	1,000.00	1,000.00	-	800.00	800.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of VAW C T-shirt	HRDO	No	NP-53.9 Small Value Procurement	N/A	13/10/2023	N/A	17/10/2023	17/10/2023	N/A	N/A	NA	24/10/2023	27/10/2023	27/10/2023	11/17/2023	11/17/2023	GoP	65,000.00	65,000.00	-	63,050.00	63,050.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for the Conduct of Education Week, Celebrating Gains and Stakeholders' Convergence	ESSD	No	NP-53.9 Small Value Procurement	N/A	13/10/2023	N/A	17/10/2023	17/10/2023	N/A	N/A	NA	20/10/2023	N/A	NA	A-12/5/2023	A-12/5/2023	GoP	70,000.00	70,000.00	-	50,750.00	50,750.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Plaque	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	10/1/2023	N/A	NA	A-12/5/2023	A-12/5/2023	GoP	22,000.00	22,000.00	-	22,000.00	22,000.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Repair and Maintenance of Vehicle (Mitsubishi Strada 4x2 Pick-up)	ESSD	No	NP-53.9 Small Value Procurement	N/A	16/10/2023	N/A	20/10/2023	20/10/2023	N/A	N/A	NA	27/10/2023	31/10/2023	31/10/2023	13/11/2023	13/11/2023	GoP	50,300.00	50,300.00	-	48,700.00	48,700.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Supply and Materials for the awarding of certificates to Waa Winners	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	NA	10/11/2023	NA	2/6/2023, 12/6/2023, 11/17/2023	2/9/2023, 12/6/2023, 11/17/2023	GoP	22,250.00	22,250.00	-	5,290.00	5,290.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Procurement of Commonly used Supplies and Equipment for the DepEd-CAR Regional Office	ASD	No	NP-53.9 Small Value Procurement	N/A	23/10/2023	N/A	27/10/2023	27/10/2023	N/A	N/A	NA	06/11/2023	10/11/2023	NA	27/11/2023	27/11/2023	GoP	720.00	720.00	-	640.00	640.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for the Policy Review	PPRD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	NA	06/11/2023	NA	November 6, 2023	November 6, 2023	GoP	7,500.00	7,500.00	-	6,675.00	6,675.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Supply and Materials for the creation of graphical presentation/visual mapping of RO on WHEELS and SBIL level of practice data per Division office	FTAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	NA	15/11/2023	NA	17/11/2023	17/11/2023	GoP	6,300.00	6,300.00	-	5,320.00	5,320.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Supply and Materials for the creation of graphical presentation/visual mapping of RO on WHEELS and SBIL level of practice data per Division office	FTAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	NA	15/11/2023	NA	28/11/2023	28/11/2023	GoP	500.00	500.00	-	304.00	304.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Waling Chair	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	NA	13/11/2023	NA	11/12/2023	11/12/2023	GoP	7,000.00	7,000.00	-	6,600.00	6,600.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Tarpaulin for the Pledge and Booth Background during the 2023 IPED Month Celebration	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	27/10/2023	NA	30/10/2023	30/10/2023	GoP	990.00	990.00	-	990.00	990.00	-	NA	NA	NA	NA	NA	NA	NA	
100001000010	Rent of Vehicle going to SID Mountain Province and Malinao for monitoring of pilot schools	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	NA	NA	06/11/2023	NA	November 14-15, 2023	November 14-15, 2023	GoP	25,000.00	25,000.00	-	22,000.00	22,000.00	-	NA	NA	NA	NA	NA	NA	NA	









ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	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	ABC (Php)			Contract Cost (Php)		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
																			Total	MOE		CO	Total								MOE
100001000010	Supply, Delivery, Provision and Installation of Korean Wood Look Normal Comb Blinds for the DepEd CAR Regional Office Batch 3	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	28/11/2023	28/11/2023	28/11/2023	N/A	N/A	N/A		N/A			GoP	240,968.33	240,968.33		118,105.52	118,105.52		NA	NA	NA	NA	NA	NA	
100001000010	Printing and Delivery of Brochures for Mental Health (Be Smart, Don't Start)	ORD	No	NP-53.9 Small Value Procurement	N/A	28/11/2023	N/A	07/12/2023	07/12/2023	10/12/2023	N/A	N/A	13/12/2023	17/12/2023	N/A			GoP	60,500.00	60,500.00		30,250.00	30,250.00		NA	NA	NA	NA	NA	NA	
100001000010	Procurement of Service Vehicle for the Regional Office	ASD	No	Competitive Bidding	22/11/2023	22/11/2023	30/11/2023	13/12/2023	13/12/2023	14/12/2023	19/12/2023	19/12/2023	19/12/2023	27/12/2023	28/12/2023			GoP	1,500,000.00	1,500,000.00		1,386,700.00	1,386,700.00		NA	NA	NA	NA	NA	NA	Shortage Foundation; Boy Scout of the Philippines; COA
100001000010	Supply and Delivery of supply and materials for the LRPO Advocacy	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	N/A	N/A	21/12/2023	N/A			GoP	19,000.00	19,000.00		16,500.00	16,500.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Keyboard for ARD	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	03/01/1900	N/A	N/A	N/A	N/A	N/A					GoP	1,200.00	1,200.00					NA	NA	NA	NA	NA	NA	
100001000010	Printing Addiyon Magazine	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	12/12-2023	12/12-2023	N/A	N/A	N/A	N/A	N/A	N/A			GoP	50,000.00	50,000.00		35,000.00	35,000.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of various sports supplies & equipment and other supplies and materials & equipment for DepEd-CAR Sports Program	ESSD	No	NP-53.9 Small Value Procurement	N/A	11/12/2023	N/A	18/12/2023	18/12/2023	N/A	N/A	N/A	22/12/2023	28/12/2023	N/A			GoP	359,200.00	359,200.00		303,360.00	303,360.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of various sports supplies & equipment and other supplies and materials & equipment for DepEd-CAR Sports Program	ESSD	No	NP-53.9 Small Value Procurement	N/A	11/12/2023	N/A	18/12/2023	18/12/2023	N/A	N/A	N/A	22/12/2023	28/12/2023	N/A			GoP	88,392.00	88,392.00		88,392.00	88,392.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of various sports supplies & equipment and other supplies and materials & equipment for DepEd-CAR Sports Program	ESSD	No	NP-53.9 Small Value Procurement	N/A	11/12/2023	N/A	18/12/2023	18/12/2023	N/A	N/A	N/A	22/12/2023	12/29/2023	N/A			GoP	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of various sports supplies & equipment and other supplies and materials & equipment for DepEd-CAR Sports Program	ESSD	No	Competitive Bidding	13/12/2023	13/12/2023	20/12/2023	09/01/2024	09/01/2024	N/A	N/A	N/A	N/A					GoP	2,467,000.00	2,467,000.00					NA	NA	NA	NA	NA	NA	Shortage Foundation; Boy Scout of the Philippines; COA
100001000010	Catering Service for the conduct of the Training and Upskilling of Learning Facilitators on CO Programs Phase 3	HRDD	No	NP-53.9 Small Value Procurement	N/A	12/12/2023	N/A	19/12/2023	19/12/2023	N/A	N/A	N/A	28/12/2023	1/4/2024	N/A	January 30-February 2, 2023		GoP	240,000.00	240,000.00		217,800.00	217,800.00		NA	NA	NA	NA	NA	NA	
100001000010	Catering Service for the conduct of the Training and Upskilling of Learning Facilitators on CO Programs Phase 2	HRDD	No	NP-53.9 Small Value Procurement	N/A	12/12/2023	N/A	19/12/2023	19/12/2023	N/A	N/A	N/A	28/12/2023	1/3/2024	N/A	January 9-12, 2023		GoP	182,400.00	182,400.00		217,800.00	217,800.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of supplies and Materials for the Training and Upskilling of Learning Facilitators on CO Programs for Phase 2 and 3	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	19/12/2023	19/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A	10/01/2023	11/01/2023	GoP	10,055.00	10,055.00		8,536.00	8,536.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of supplies and Materials for the Training and Upskilling of Learning Facilitators on CO Programs for Phase 2 and 3	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	19/12/2023	19/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A	10/01/2023	11/01/2023	GoP	3,500.00	3,500.00		3,080.00	3,080.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of supplies and Materials for the Rollout activity of management team and SLR Committee in the Implementation of the Policy on Supplementary Learning Resources	CLMD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	27/12/2023	29/12/2023	N/A	10/01/2024	10/01/2024	GoP	23,020.00	23,020.00		17,880.00	17,880.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of supplies and Materials for the Rollout activity of management team and SLR Committee in the Implementation of the Policy on Supplementary Learning Resources	CLMD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	27/12/2023	29/12/2023	N/A			GoP	106,300.00	106,300.00		102,900.00	102,900.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of Advocacy T shirt for the School-based Feeding Program (SBFP) RD and SDO Focal Persons	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/12/2023	20/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A			GoP	6,300.00	6,300.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of supplies and materials for the conduct of the Revision of the 3rd and 4th Editions of Storybooks for Kindergarten to Grade 3 learners for National Reading Program Supplementary Materials	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A	09/01/2024	09/01/2024	GoP	1,750.00	1,750.00		1,428.00	1,428.00		NA	NA	NA	NA	NA	NA	
100001000010	Supply and Delivery of supplies and materials for the conduct of the Revision of the 3rd and 4th Editions of Storybooks for Kindergarten to Grade 3 learners for National Reading Program Supplementary Materials	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A	09/01/2024	09/01/2024	GoP	71,630.00	71,630.00		71,630.00	71,630.00		NA	NA	NA	NA	NA	NA	
100001000010	Lease of Venue with catering services for the conduct of the Coordination meeting for the upskilling of english teachers in Language Instruction	CLMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	29/12/2023	29/12/2023	na			GoP	928,500.00	928,500.00		900,000.00	900,000.00		NA	NA	NA	NA	NA	NA	
100001000010	Supplies and Delivery of Supplies and materials for the conduct of the Coordination meeting for the upskilling of english teachers in Language Instruction	CLMD	No	NP-53.9 Small Value Procurement	N/A	18/12/2023	N/A	22/12/2023	22/12/2023	22/12/2023	N/A	N/A	27/12/2023	08/01/2023	N/A			GoP	56,500.00	56,500.00		48,400.00	48,400.00		NA	NA	NA	NA	NA	NA	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	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	ABC (Php)			Contract Cost (Php)				Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
																			Total		MOE	CO	Total	MOE								CO
100001000010	Supplies and Delivery of Tappaulin for the conduct of the Coordination meeting for the upskilling of english teachers in Language Instruction	CLMD	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	29/12/2023	N/A		GoP	270.00	270.00		270.00	270.00		NA	NA	NA	NA	NA	NA			
100001000010	Supplies and Delivery of Tappaulin for the conduct of the Development, Quality Assurance and Finalization of Literacy and Numeracy Digital Materials for Key Stage 1 learners	CLMD	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	29/12/2023	N/A		GoP	1,440.00	1,440.00		1,080.00	1,080.00		NA	NA	NA	NA	NA	NA			
100001000010	Supplies and Delivery of Supplies and materials for the conduct of the Development, Quality Assurance and Finalization of Literacy and Numeracy Digital Materials for Key Stage 1 learners	CLMD	No	NP-53.9 Small Value Procurement	N/A	19/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	N/A	27/12/2023	05/01/2023	N/A	GoP	75,370.00	75,370.00		64,050.00	64,050.00		NA	NA	NA	NA	NA	NA			
100001000010	Catering Services for the conduct of the Development, Quality Assurance and Finalization of Literacy and Numeracy Digital Materials for Key Stage 1 learners	CLMD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	N/A	N/A	N/A	29/12/2023	1/5/2023	N/A	GoP	747,600.00	747,600.00		747,600.00	747,600.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of Supplies and materials for the conduct of the Post Evaluation of the Implementation of the National Learning Camp and the MATATAG Curriculum	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	12/29/2023	N/A		GoP	4,000.00	4,000.00		3,400.00	3,400.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of Supplies and materials for the conduct of the Post Evaluation of the Implementation of the National Learning Camp and the MATATAG Curriculum	CLMD	No	NP-53.9 Small Value Procurement	N/A	19/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	N/A	27/12/2023	1/5/2023	N/A	GoP	56,082.75	56,082.75		47,730.00	47,730.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of Supplies and materials for the conduct of the Convergence of NEAP & TECS with the member universities of the National Network of Normal Schools (NNS)	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A	N/A	1/9/2023	N/A		GoP	885.00	1,585.00		460.00	460.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of Supplies and materials for the conduct of the Convergence of NEAP & TECS with the member universities of the National Network of Normal Schools (NNS)	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A	N/A	09/01/2023	N/A		GoP	1,000.00	1,585.00		868.00	868.00		NA	NA	NA	NA	NA	NA			
100001000010	Catering Services for the conduct of the Convergence of NEAP & TECS with the member universities of the National Network of Normal Schools (NNS)	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A		GoP	12,800.00	12,800.00		11,655.00	11,655.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of Supplies and materials for the newly repaired dormitory (management quarters)	ASD	No	NP-53.9 Small Value Procurement	N/A	22/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	N/A	29/12/2023			GoP	231,000.00	231,000.00		143,090.86	143,090.86		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of Supplies and materials for the newly repaired dormitory (management quarters)	ASD	No	NP-53.9 Small Value Procurement	N/A	22/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	N/A	29/12/2023			GoP	217,000.00	231,000.00		187,230.00	187,230.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of power generator for use in the NEAP CAR Building	HRDD	No	Competitive Bidding				0001/1900									GoP	1,800,000.00	1,800,000.00					Shoring Foundation; Boycott of the Philippines, COA	NA	NA	NA	NA	NA			
100001000010	Lease of Venue with catering services for the conduct of the Finalization of 2024 Operational Plans Under Meeting Initiative	PPRD	Yes	NP-63.10 Lease of Real Property and Venue	N/A	N/A	N/A	22/12/2023	22/12/2023	22/11/2023	N/A	N/A	29/12/2023	29/12/2023	08/01/2024	Jan 3-5, 2024	GoP	230,400.00	230,400.00		196,800.00	196,800.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of First Aid Kit for DRRM PPAs, preparedness and response interventions First Aid Kit	ESSD	No	NP-53.1 Two Failed Biddings	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	N/A	28/12/2023	29/12/2023		GoP	2,279,970.00	2,279,970.00		2,052,960.00	2,052,960.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of tokens for the conduct of PREC Curriculum Year-End Program Implementation Review	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A	N/A	29/12/2023	03/01/2024		GoP	94,000.00	94,000.00		94,000.00	94,000.00		NA	NA	NA	NA	NA	NA			
100001000010	Rent of Vehicle for the conduct of Adopt-A-School Program (ASP) MSA Singing with BMSB Sale Bidders	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A	N/A	05/01/2023	N/A	January 16-19,2025	GoP	30,000.00	30,000.00		28,500.00	28,500.00		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of ICT Equipment for Finance	FINANCE	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/12/2023	27/12/2023	03/01/2023	NA						GoP	99,499.00	99,499.00					NA	NA	NA	NA	NA	NA			
100001000010	Rent of Vehicle for the conduct of the Monitoring and Evaluation (M&E) on the Implementation of Curricular & Inclusive Education Programs	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	28/12/2023	28/12/2023	N/A	N/A	N/A	N/A	09/01/2023	N/A		GoP	23,000.00	23,000.00					NA	NA	NA	NA	NA	NA			
100001000010	Repair and maintenance of office Vehicle: Change oil of Toyota Hi-Ace Van (P5 Z195) Oil Change	ASD	No	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/12/2023	N/A		GoP	23,772.03	23,772.03		23,772.03	23,772.03		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of School Furniture(Repeat Order)	ESSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	na	na		GoP	9,692,728.00	9,692,728.00					Shoring Foundation; Boycott of the Philippines, COA	NA	NA	NA	NA	NA			
100001000010	Supply and Delivery of ICT Equipment for DRM PPAs, preparedness and response interventions	ESSD	No	NP-53.1 Two Failed Biddings	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	27/12/2023	N/A	N/A	N/A	29/12/2023	N/A		GoP	131,000.00	131,000.00		125,036.80	125,036.80		NA	NA	NA	NA	NA	NA			
100001000010	Supply and Deliver of tires for Nissan Terra	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/12/2023	20/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A		GoP	48,000.00	48,000.00		46,000.00	46,000.00		NA	NA	NA	NA	NA	NA			





ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

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)															
10000100001000	Supply and Delivery of Supplies and Materials for the Innova XE (BA 5 36A)	ASD	No	NP-53.9 Small Value Procurement	NA	NA	NA	04/01/2023	04/01/2023	NA	NA	NA		10/01/2024	na			GoP	5,000.00	5,000.00		5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA																
10000100001000	Supply and Delivery of Supplies and Materials for Innova XE (Retractable Roller Sunshade)	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	03/01/2024	03/01/2024	N/A	N/A	N/A		10/01/2024	N/A			GoP	6,800.00	6,800.00		4,632.00	4,632.00		NA	NA	NA	NA	NA	NA	NA																
10000100001000	Supply and Delivery of ICT Equipment for DRM PPAAs, preparedness and response interventions	ESSD	No	NP-53.1 Two Failed Buildings	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	27/12/2023	N/A	28/12/2023		29/12/2023	N/A			GoP	146,950.00	146,950.00		145,900.00	145,900.00		NA	NA	NA	NA	NA	NA	NA																
10000100001000	Supply and Delivery of Laptop Computer for replacement of defective laptop at the ARDs Office	ORD	No	NP-53.9 Small Value Procurement	N/A	13/12/2023	N/A	19/12/2023	19/12/2023	N/A	N/A	29/12/2023		29/12/2023	N/A			GoP	113,620.00	113,620.00		76,440,0029,000.00	440,0029,000.00		NA	NA	NA	NA	NA	NA	NA																
10000100001000	Services for the conduct of Rollout Activity of Management Team and SLR Committee in the	CLMD	No	NP-63.10 Lease of Real Property and Venue	N/A	13/12/2023	N/A	18/12/2023	18/12/2023	21/12/2023	N/A	28/12/2023						GoP	870,000.00	870,000.00					NA	NA	NA	NA	NA	NA	NA																
10000100001000	Supply and Delivery of Supplies and Materials for the replacement of Imaging Unit for DEVELOP INCO 223 used in printing and	ASD	No	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/22/2023	N/A	02/01/2024	02/01/2024	GoP	25,737.00	25,737.00		25,737.00	25,737.00		NA	NA	NA	NA	NA	NA	NA																
<b>Total Alloted Budget of On-going Procurement Activities</b>																					<b>214,912,433.70</b>																										

Prepared by:

EDWARD C. MAGALGALIT, JR.  
BAC Chairperson Secretariat

Recommended for Approval by:

RONAL B. CASTILLO, CESO V  
BAC Chairperson/Assistant Regional Director

APPROVED:

ESTELA P. LEON-CARIÑO Edd., CESO III  
HOPE/Regional Director

1000010001000	Repair and maintenance of office Vehicle: Toyota Tourer (Tire)	ASD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	12/22/2023	12/22/2023	N/A	N/A	N/A		1/4/2023	N/A			GoP	44,000.00	44,000.00	42,000.00	42,000.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Printing of Reading Worksheets for Grades 1 to 3 Lessons	CLMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	630,728.24	630,728.24				NA	NA	NA	NA	NA	NA	NA				
1000010001000	Printing of Learning Materials on the Bridging Primer II (Teacher Guide and Learner Materials) for Grade II	CLMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	688,778.00	688,778.00				NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply, Printing and Delivery of IGABA Resource Book Volume 1	CLMD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	12/22/2023	12/22/2023	N/A	N/A	N/A						GoP	490,000.00	490,000.00	310,000.00	310,000.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of Ergonomic Office Chair	ORD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	12/29/2023	12/29/2023	N/A	N/A	N/A						GoP	90,000.00	90,000.00	27,890.00	27,890.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of kitchen tools for the newly repaired dormitory (Management Quarters)	ORD	No	NP-03.8 Small Value Procurement	N/A	12/21/2023	N/A	12/29/2023	12/29/2023	N/A	N/A	12/29/2023						GoP	217,000.00	217,000.00	187,230.00	187,230.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of kitchen tools for the newly repaired dormitory (Management Quarters)	ORD	No	NP-03.8 Small Value Procurement	N/A	12/21/2023	N/A	12/29/2023	12/29/2023	N/A	N/A	12/29/2023						GoP	231,000.00	231,000.00	143,080.88	143,080.88		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Rental of Vehicle for the conduct of Finalization of 2024 Operational Plans under MATATAG Agenda	PHRD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	12/29/2023	12/29/2023	N/A	N/A	N/A		12/29/2023	re	January 3- January 5, 2025	January 3- January 5, 2025	GoP	24,000.00	24,000.00	23,850.00	23,850.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of Car Navigation System/ Android Head Unit with built-in Dual Camera Recorder for Toyota Tourer, Toyota Hi Ace Comuter Van and Toyota Innova Hilux	ASD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	12/29/2023	12/29/2023	N/A	N/A	N/A		1/9/2023	N/A			GoP	36,000.00	36,000.00	33,800.00	33,800.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of Car Mating for Nissan Terra, Toyota Tourer, Toyota Hi Ace Comuter Van and Toyota XE	ASD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	12/29/2023	12/29/2023	N/A	N/A	N/A		1/5/2023	N/A			GoP	32,000.00	32,000.00	31,450.00	31,450.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Catering services for the conduct of coordination meeting for the Listing of English Teachers in Lantawan Institution	CLMD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1/10/2024	re			GoP	24,000.00	24,000.00	22,850.00	22,850.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Catering Service for the conduct of the Orientation-Workshop on Learner's Right and Protection	ESRD	No	NP-03.8 Small Value Procurement	N/A	12/29/2023	N/A	1/5/2023	1/5/2023	N/A	N/A	1/8/2023		1/10/2023	N/A	1/09/2024		GoP	64,800.00	64,800.00	64,800.00	64,800.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Repair and Rehabilitation of NEAP Baguio City Phase IV in Baguio City	ESRD	No	Adjunct/ Contingous Procurement	re	re	re	re	re	re	re	re						GoP	455,287.20	455,287.20				NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery Abron for the NEAP in Baguio City	ESRD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	12/29/2023	12/29/2023	N/A	N/A	N/A		1/6/2023	N/A			GoP	45,000.00	45,000.00	34,000.00	34,000.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of Supplies and Materials for the Invoce XE (BA 5.36A)	ASD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	1/6/2023	1/6/2023	N/A	N/A	N/A		1/10/2024	re			GoP	5,000.00	5,000.00	5,000.00	5,000.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of Supplies and Materials for Invoce XE (Retractable Roller Sunshade)	CLMD	No	NP-03.8 Small Value Procurement	N/A	N/A	N/A	1/9/2024	1/9/2024	N/A	N/A	N/A		1/10/2024	N/A			GoP	6,800.00	6,800.00	4,600.00	4,600.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of ICT Equipment for ORRM PPAAs preparedness and response interventions	ESRD	No	NP-03.1 Two Paired Bidings	N/A	12/20/2023	N/A	12/27/2023	12/27/2023	12/27/2023	N/A	12/28/2023		12/29/2023	N/A			GoP	146,990.00	146,990.00	146,990.00	146,990.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of Laptop Computer for replacement of defective laptop at the HRCS Office	ORD	No	NP-03.8 Small Value Procurement	N/A	12/13/2023	N/A	12/16/2023	12/19/2023	N/A	N/A	12/28/2023		12/29/2023	N/A			GoP	113,600.00	113,600.00	78,440,000.00	0,000.00		NA	NA	NA	NA	NA	NA	NA				
1000010001000	Lease of Venue with catering services for the conduct of Rollout Activity of Management Team and SLR Committee in the Implementation of the Policy SLR	CLMD	No	NP-03.10 Lease of Real Property and Venue	N/A	12/13/2023	N/A	12/18/2023	12/18/2023	12/21/2023	N/A	12/28/2023						GoP	870,456.00	870,456.00				NA	NA	NA	NA	NA	NA	NA				
1000010001000	Supply and Delivery of supplies and Materials for the replacement of Imaging Unit for DEVELOP INED 220 used in printing and photocopying of memoranda, BIR form 2318 and other documents	ASD	No	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/22/2023	N/A	1/2/2024	1/2/2024	GoP	25,737.00	25,737.00	25,737.00	25,737.00		NA	NA	NA	NA	NA	NA	NA				
<b>Total Allocated Budget of On-going Procurement Activities</b>																		25,737.00	25,737.00	25,737.00	25,737.00													

Prepared by:  
  
 EDWARD B. BACCAY, Jr.  
 Chairman, BAC Secretariat

Recommended for Approval by:  
  
 RONALD B. CAMACHO  
 BAC Chairman/Assistant Regional Director

APPROVED:  
  
 FIDEL D. LORA, ARRO, EdD, CEO II  
 HOPF/Regional Director