Department of Education - CAR Regional Office

Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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																																
400000000000000	Catering Service for the Conduct of the Performance Mid-Year Review and Evaluation Workshop and Consultation Meeting	HRDD	No	NP-53.9 Small Value Procurement	-	na	na	07/08/2024	07/08/2024	na	na	na	na	19/07/2024	na	July 23-24, 2024	July 23-24, 2024	GoP	43,440.00	43,440.00	-	36,000.00	36,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for the 2024 2nd Bulgada Cup	ASD	No	NP-53.9 Small Value Procurement	na	na	na	09/07/2024	09/07/2024	na	na	na	na	17/07/2024	na	09/07/2024	10/07/2024	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for the Maintenance of cleanliness of Comfort Rooms in Public CAR RO	ASD	No	NP-53.9 Small Value Procurement	-	na	na	07/10/2024	11/07/2024	na	na	na	na	14/08/2024	na	10 Sep-24	10 Sep-24	GoP	5,000.00	5,000.00	-	4,000.00	4,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for the conduct of the RTC (PAT Assessment (TOSLA, 10 days Pre-RTC Test)	CLMD	No	NP-53.9 Small Value Procurement	na	na	na	07/08/2024	10/07/2024	na	na	na	na	26/07/2024	na	01 Aug-24	01 Aug-24	GoP	10,000.00	10,000.00	-	8,754.72	8,754.00	-	na	na	na	na	na	na	na	na	
400000000000000	Catering Service for the Conduct of the Grandstand EP Day cum Banquet Night (Blue Ribbon) Activities	CLMD	No	NP-53.9 Small Value Procurement	na	na	na	07/08/2024	11/07/2024	na	na	na	na	31/07/2024	na	August 1, 2024	August 1, 2024	GoP	45,000.00	39,000.00	46,000.00	39,000.00	39,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Repair and Maintenance of Office Vehicles: Toyota Fortuner 4-4x4 PK 2568	ASD	No	NP-53.9 Small Value Procurement	na	na	na	na	na	na	na	na	na	29/07/2024	na	20-Aug-24	20-Aug-24	GoP	36,881.81	36,881.81	-	36,881.81	36,881.81	-	na	na	na	na	na	na	na	na	
400000000000000	Catering Service for the Conduct of the Workshop on the Finalization of the Regional Context of Learners in Play (ECCP)	PSDS	No	NP-53.9 Small Value Procurement	na	na	28/08/2024	09/08/2024	na	na	na	na	na	05/08/2024	na	August 8-9, 2024	August 8-9, 2024	GoP	18,200.00	18,200.00	-	16,380.72	16,380.00	-	na	na	na	na	na	na	na	na	
400000000000000	Rent of Vehicle for the Field Visits in the Implementation of ALS Programs in 10 Cluster and Kalinga City	CLMD	No	NP-53.9 Small Value Procurement	na	na	07/08/2024	29/07/2024	na	na	na	na	na	08/08/2024	na	August 8-9, 2024	August 8-9, 2024	GoP	25,000.00	25,000.00	-	20,827.00	20,827.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Consumable Supplies and other Supplies and Equipment for the Depot	ASD	No	NP-53.9 Small Value Procurement	22/08/2024	na	28/08/2024	09/09/2024	14/09/2024	na	na	16/08/2024	20/08/2024	30 Sep-24	30 Sep-24	30 Sep-24	30 Sep-24	GoP	120,000.00	120,000.00	-	99,342.90	99,342.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Consumable Supplies and other Supplies and Equipment for the Depot	ASD	No	NP-53.9 Small Value Procurement	22/08/2024	na	28/08/2024	09/09/2024	09/09/2024	na	na	16/08/2024	03/09/2024	19/09/2024	19/09/2024	GoP	-	-	-	36,336.00	36,336.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Consumable Supplies and other Supplies and Equipment for the Depot	ASD	No	NP-53.9 Small Value Procurement	22/08/2024	na	28/08/2024	09/09/2024	09/09/2024	na	na	16/08/2024	03/09/2024	19/09/2024	19/09/2024	GoP	-	-	-	12,480.00	12,480.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for the Orientation on the Finalization of Lesson Guide i-ng Curiculum ng Pinayan (CUP) Pretrieval Bundled Processes (CBP)	CLMD	No	NP-53.9 Small Value Procurement	na	na	28/08/2024	09/08/2024	na	na	na	na	na	05/08/2024	na	11-Sep-24	11-Sep-24	GoP	-	-	-	8,660.74	8,660.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for the Orientation on the Finalization of Lesson Guide i-ng Curiculum ng Pinayan (CUP) Pretrieval Bundled Processes (CBP)	CLMD	No	NP-53.9 Small Value Procurement	na	na	09/08/2024	10/08/2024	na	na	na	na	na	09/08/2024	na	10 Sep-24	10 Sep-24	GoP	-	-	-	1,980.72	1,980.00	-	na	na	na	na	na	na	na	na	
400000000000000	Lease of Venue with Catering and Accomodation for the Conduct of the orientation on the utilization of Learner Guides for Learning Notes (CUP) Retrieval Bundled Processes - ORD	CLMD	No	NP-53.10 Lease of Real Property and Venue	24/07/2024	na	29/07/2024	29/07/2024	31/07/2024	na	na	06/08/2024	09/08/2024	01/09/2024	8/16-19/2024	8/16-19/2024		GoP	336,000.00	336,000.00	-	336,000.00	336,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Catering Service for the Conduct of the 4th Quarter Convocation	ORD	No	NP-53.9 Small Value Procurement	na	na	28/08/2024	09/09/2024	na	na	na	na	na	09/08/2024	na	Oct 7, 2024 Nov 4, 2024 Dec 2, 2024	Oct 7, 2024 Nov 4, 2024 Dec 2, 2024	GoP	96,000.00	96,000.00	-	96,000.00	96,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Catering Service for the Conduct of the 4th RESCOM Meeting	ORD	No	NP-53.9 Small Value Procurement	29/07/2024	na	08/08/2024	09/08/2024	na	na	na	09/08/2024	14/08/2024	na	na	Oct 15, 2024 Nov 11, 2024 Dec 9, 2024	Oct 15, 2024 Nov 11, 2024 Dec 9, 2024	GoP	67,500.00	67,500.00	-	48,000.00	48,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Catering Service for the Conduct of the Review of proposed Regional Functions	PPRD	No	NP-53.9 Small Value Procurement	na	na	08/08/2024	08/08/2024	na	na	na	na	na	09/08/2024	na	Aug 20, 2024 Oct 29, 2024	Aug 20, 2024 Oct 29, 2024	GoP	18,000.00	18,000.00	-	14,400.00	14,400.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Laptop and Printer for the conduct of Regional Activities, Trainings/workshops for Indigenous Peoples Education (IPED)	CLMD	No	NP-53.9 Small Value Procurement	na	na	09/08/2024	09/08/2024	12/08/2024	na	na	na	na	26/08/2024	na	30/08/2024	30/08/2024	GoP	49,000.00	49,000.00	-	17,646.72	17,646.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Tarpaulin for the conduct of the orientation on the utilization of Learner Guides for Learning Notes (CUP)	CLMD	No	NP-53.9 Small Value Procurement	07/08/2024	na	09/08/2024	09/08/2024	na	na	na	26/08/2024	29/08/2024	na	30 Sep-24	30 Sep-24		GoP	80,000.00	80,000.00	-	48,000.00	48,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Lease of Venue with Catering and Accomodation for the Conduct of the Regional Training in Trainers (RTOT) on Participatory Program in the last seven schools in CAR	CLMD	No	NP-53.10 Lease of Real Property and Venue	NA	NA	09/08/2024	29/08/2024	29/08/2024	NA	na	10/08/2024	13/08/2024	21/08/2024	September 17 to 20, 2024	September 17 to 20, 2024		GoP	720,000.00	720,000.00	-	720,000.00	720,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Catering service for the conduct of the 4th Regular Management Committee Meeting	ORD	No	NP-53.9 Small Value Procurement	02/08/2024	NA	08/08/2024	09/08/2024	NA	NA	NA	09/08/2024	12/08/2024	NA	August 14-15, 2024	August 14-15, 2024		GoP	68,300.00	68,300.00	-	63,360.72	63,360.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of supplies and materials for the bonding and orientation of Tech-Enhanced Blended Learning Project for the National Learning Camp (NLC) Batch on demand to Dep Ed CAR (Cluster in Connect modern)	CLMD	No	NP-53.9 Small Value Procurement	NA	NA	09/08/2024	09/08/2024	NA	NA	NA	NA	29/08/2024	NA	11-Sep-24	11-Sep-24		GoP	17,350.00	17,350.00	-	10,260.72	10,260.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of supplies and materials for the bonding and orientation of Tech-Enhanced Blended Learning Project for the National Learning Camp (NLC) Batch on demand to Dep Ed CAR (Cluster in Connect modern)	CLMD	No	NP-53.9 Small Value Procurement	NA	NA	09/08/2024	09/08/2024	NA	NA	NA	NA	29/08/2024	NA	26-Sep-24	26-Sep-24		GoP		-	-	3,780.72	3,780.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of supplies and materials for the bonding and orientation of Tech-Enhanced Blended Learning Project for the National Learning Camp (NLC) Batch on demand to Dep Ed CAR (Cluster in Connect modern)	CLMD	No	NP-53.9 Small Value Procurement	-	NA	09/08/2024	09/08/2024	NA	NA	NA	NA	29/08/2024	NA	11-Sep-24	11-Sep-24		GoP	-	-	-	10,080.72	10,080.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of publication - the orientation and workshop of Blood Heads and teachers-in-charge in the last mile schools	CLMD	No	NP-53.9 Small Value Procurement	29/08/2024	NA	09/09/2024	09/09/2024	na	na	na	19/08/2024	August 26,2027	NA	15/09/2024	15/09/2024		GoP	80,000.00	80,000.00	-	99,180.72	99,180.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of other supplies for the orientation and workshop of Blood Heads and teachers-in-charge in the last mile schools	CLMD	No	NP-53.9 Small Value Procurement	-	NA	09/09/2024	09/09/2024	na	na	NA	NA	August 26,2028	NA	11-Sep-24	11-Sep-24		GoP	21,000.00	21,000.00	-	13,860.72	13,860.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of supplies and materials for the orientation and workshop of Blood Heads and teachers-in-charge in the last mile schools	CLMD	No	NP-53.9 Small Value Procurement	NA	NA	09/09/2024	09/09/2024	10/09/2024	na	NA	NA	21/08/2024	NA	26-Sep-24	26-Sep-24		GoP	7,380.00	7,380.00	-	6,786.72	6,786.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for the streamline movement procurement at the Finance Division	FINANCE	No	NP-53.9 Small Value Procurement	na	na	09/09/2024	09/09/2024	na	na	na	na	09/09/2024	na	10/09/2024	10/09/2024		GoP	4,200.00	4,200.00	-	1,980.72	1,980.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for the streamline movement procurement at the Finance Division	FINANCE	No	NP-53.9 Small Value Procurement	na	na	09/09/2024	09/09/2024	na	na	na	na	09/09/2024	na	10/09/2024	10/09/2024		GoP	-	-	-	900.72	900.00	-	na	na	na	na	na	na	na	na	
400000000000000	Catering Service for the Conduct of the 4th Quarter Convocation (Additional)	ORD	No	NP-53.9 Small Value Procurement	na	na	na	na	na	na	na	na	09/08/2024	na	August 4,2024	August 4,2024		GoP	1,000.00	1,000.00	-	1,080.72	1,080.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and delivery of supplies and materials for the repair and maintenance of non-existing and use of warranty if available in the Regional Office	ORD	No	NP-53.9 Small Value Procurement	04/09/24	na	08/09/2024	09/09/2024	10/09/2024	na	NA	09/09/2024	10/09/2024	na	26/09/2024	26/09/2024		GoP	252,000.00	252,000.00	-	136,080.00	136,080.00	-	na	na	na	na	na	na	na	na	
400000000000000	Rent of Vehicle for the Pre-A Chat Ing to RO and Field Personnel	ESSD	No	NP-53.9 Small Value Procurement	na	na	09/08/2024	09/09/2024	na	NA	NA	na	09/08/2024	na	August 23, 2024; August 30, 2024	August 23, 2024; August 30, 2024		GoP	45,000.00	45,000.00	-	39,000.00	39,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Rent of Vehicle for the conduct of the Regional CPA Division Wellness Survey of Effectiveness Physical Activities and Sports	CLMD	No	NP-53.9 Small Value Procurement	16/08/2024	na	09/08/2024	20/08/2024	na	na	na	20/08/2024	20/08/2024	na	August 23-24, 2024	August 23-24, 2024		GoP	85,000.00	85,000.00	-	83,880.72	83,880.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Safety Gear for the conduct of the ASEAN Gold and Junior Golden Games	ESSD	No	NP-53.9 Small Value Procurement	na	na	28/08/2024	28/08/2024	na	NA	na	na	28/08/2024	na	30 Aug-24	30 Aug-24		GoP	3,000.00	3,000.00	-	2,880.72	2,880.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Safety Gear for the conduct of the ASEAN Gold and Junior Golden Games	ESSD	No	NP-53.9 Small Value Procurement	na	na	28/08/2024	29/08/2024	na	NA	na	na	28/08/2024	na	30 Aug-24	30 Aug-24		GoP	8,000.00	8,000.00	-	4,800.72	4,800.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of supplies and materials for the conduct of the ASEAN Gold and Junior Golden Games	ESSD	No	NP-53.9 Small Value Procurement	na	na	29/08/2024	29/08/2024	na	NA	na	na	28/08/2024	na	30 Aug-24	30 Aug-24		GoP	8,750.00	8,750.00	-	5,370.72	5,370.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of supplies and materials for the conduct of the ASEAN Gold and Junior Golden Games	ESSD	No	NP-53.9 Small Value Procurement	na	na	28/08/2024	29/08/2024	na	NA	na	na	28/08/2024	na	30 Aug-24	30 Aug-24		GoP		-	-	2,220.72	2,220.00	-	na	na	na	na	na	na	na	na	
400000000000000	Fabrication and Installation of new HRMAP Building Railings and Plumbing Fixtures	ESSD	No	NP-53.9 Small Value Procurement	na	na	28/08/2024	29/08/2024	na	na	na	29/08/2024	29/08/2024	na	30 Aug-24	30 Aug-24		GoP		-	-	3,030.72	3,030.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of PAPI	ESSD	No	NP-53.9 Small Value Procurement	na	na	na	30/08/2024	04/10/2024	04/10/2024	NA	na	na	09/10/2024	na	09/10/2024	09/10/2024		GoP	28,000.00	28,000.00	-	19,709.72	19,709.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and delivery of Sprint x Silver ring and Sandra Bronze Pin for the Passed BFI	HRDD	No	NP-53.9 Small Value Procurement	29/08/2024	na	10/09/2024	23/09/2024	na	na	na	30/09/2024	09/10/2024	na	27-Nov-24	27-Nov-24		GoP	35,000.00	35,000.00	-	35,880.72	35,880.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Civil Wedding Veil Dress for the SARAC ROC	HRDD	No	NP-53.9 Small Value Procurement	29/08/2024	na	10/09/2024	10/09/2024	na	na	na	30/09/2024	09/10/2024	na	27/10/2024	27/10/2024		GoP	69,000.00	69,000.00	-	68,880.72	68,880.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for dental services to BCheerment 'Oh Precious Years' session	ESSD	No	NP-53.9 Small Value Procurement	03/09/2024	na	09/09/2024	09/09/2024	23/09/2024	na	na	30/09/2024	09/10/2024	na	02/10/2024	02/10/2024		GoP	650,000.00	650,000.00	-	648,180.00	648,180.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for dental services to BCheerment 'Oh Precious Years' session	ESSD	No	NP-53.9 Small Value Procurement	03/09/2024	na	09/09/2024	11/09/2024	24/09/2024	na	na	30/09/2024	09/10/2024	na	03/10/2024	03/10/2024		GoP		-	-	14,300.00	14,300.00	-	na	na	na	na	na	na	na	na	
400000000000000	Lease of Venue with catering services and accomodation for the conduct of RO 1 to Implementation Assessment Training (English Teachers Camp)	CLMD	No	NP-53.9 Agency to Agency	NA	NA	NA	NA	NA	na	na	na	10/09/2024	na	December 15-16, 2024	December 15-16, 2024		GoP	346,200.00	346,200.00	-	346,200.00	346,200.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Groceries bag with Manila and packet for the conduct of the SHIFT Activity	HRDD	No	NP-53.9 Small Value Procurement	na	NA	09/09/2024	09/09/2024	NA	NA	na	na	09/09/2024	na	09-Sep-24	09-Sep-24		GoP	27,600.00	27,600.00	-	19,680.72	19,680.00	-	na	na	na	na	na	na	na	na	
400000000000000	Annual Physical Examination of Dep Ed CAR personnel, as part of Health Program	HRDD	No	NP-53.9 Small Value Procurement	22/08/2024	na	28/08/2024	29/08/2024	23/09/2024	NA	na	24/09/2024	04/10/2024	na	Various Dates	Various Dates		GoP	181,260.00	181,260.00	-	142,602.00	142,602.00	-	na	na	na	na	na	na	na	na	
400000000000000	Lease of Venue with catering services and accomodation for the conduct of SHIFT Batch 3	HRDD	No	NP-53.9 Agency to Agency	NA	NA	NA	NA	NA	NA	na	na	na	na	September 10-13, 2024	September 10-13, 2024		GoP	1,200,000.00	1,200,000.00	-	1,200,000.00	1,200,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Lease of Venue with catering services and accomodation for the workshop on the recommitment and quality assurance of BPVTLE SLPs (Industrial Arts)	CLMD	No	NP-53.9 Agency to Agency	NA	NA	NA	NA	NA	NA	na	na	na	na	September 11-13,2024 September 18-20, 2024	September 11-13,2024 September 18-20, 2024		GoP	800,400.00	800,400.00	-	800,400.00	800,400.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and delivery of Certificate Holder for the workshop on the recommitment and quality assurance of BPVTLE SLPs (Industrial Arts)	CLMD	No	NP-53.9 Small Value Procurement	NA	na	09/09/2024	09/09/2024	NA	NA	na	na	09/09/2024	na	11/09/2024	11/09/2024		GoP	7,560.00	7,560.00	-	6,336.72	6,336.00	-	na	na	na	na	na	na	na	na	
400000000000000	Rent of Vehicle for the Conduct of the Post Qualification of the project	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	09/09/2024	13/09/2024	na	na	na	na	09/09/2024	na	September 16-18, 2024	September 16-18, 2024	GoP	48,000.00	48,000.00	-	36,000.00	36,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Tarpaulin and Equipment: Science and Math	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/09/2024	21/10/2024	na	na	na	na	10/09/2024	na	10/09/2024	10/09/2024	GoP	43,000.00	43,000.00	-	40,920.72	40,920.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Mini Lamp Kit on the Retrieval process and Quality Assurance of BPVTLE SLPs (Tailor-ing Arts)	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/09/2024	21/10/2024	na	na	na	na	10/09/2024	na	10/09/2024	10/09/2024	GoP	43,000.00	43,000.00	-	40,920.72	40,920.00	-	na	na	na	na	na	na	na	na	
400000000000000	Lease of Venue with Catering Service and Accomodation for the Orientation and Workshop on Indigenous Peoples Education (IPED) Learning Development Regional Training Plan	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/09/2024	23/09/2024	26/09/2024	na	27/09/2024	30/09/2024	04/10/2024	October 15-18, 2024	October 15-18, 2024		GoP	350,000.00	350,000.00	-	350,000.00	350,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Lease of Venue with Catering Service and Accomodation for the Localizing and Orientation of Tech-Enhanced Blended Learning Project for the Reviewers Learning Camp (RLC) Enhancement in Cluster CAR	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/09/2024	09/09/2024	20/09/2024	na	23/09/2024	26/09/2024	31-09/2024	September 4-6, 2024	September 4-6, 2024		GoP	350,000.00	350,000.00	-	350,000.00	350,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Lease of Venue with Catering Service and Accomodation for the Capability Building for No 1 Station of the Program Management Committee (PMC)	PPRD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/09/2024	09/09/2024	20/09/2024	na	20/09/2024	26/09/2024	31-09/2024	September 5-6 September 10-13 September 24-27	September 5-6 September 10-13 September 24-27		GoP	756,400.00	756,400.00	-	756,400.00	756,400.00	-	na	na	na	na	na	na	na	na	
400000000000000	Catering Service for the Conduct of the 3rd CAR Focal PCW Forum (PCW's Network Meeting)	HRDD	No	NP-53.9 Small Value Procurement	-	na	na	28/08/2024	27/09/2024	na	na	na	na	28/08/2024	na	August 31, 2024	August 31, 2024	GoP	8,000.00	8,000.00	-	7,560.72	7,560.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Tarpaulin for Bantayog ng mga Bayani Workshop on development of regional strategic plan Core Development of Regional Strategic Plan	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	09/09/2024	09/09/2024	na	na	na	na	09/09/2024	na	09-Sep-24	09-Sep-24	GoP	35,000.00	35,000.00	-	33,000.72	33,000.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Water Station Water to be used for the conference at the Session Officers	ASD	No	NP-53.9 Small Value Procurement	-	na	na	09/09/2024	20/09/2024	na	na	na	na	09/09/2024	na	10-Sep-24	10-Sep-24	GoP	4,000.00	4,000.00	-	3,660.72	3,660.00	-	na	na	na	na	na	na	na	na	
400000000000000	Supply and Delivery of Supplies and Materials for the Sustained and regional level Sea Workshop on Learner Rights and Protection Program	ESSD	No	NP-53.9 Small Value Procurement	-	17/09/2024	na	09/09/2024	20/09/2024	na	na	na	26/09/2024	10/09/2024	na	19/09/2024	19/09/2024	GoP	94,920.00	94,920.00	-	94,860.00	94,860.00	-	na	na	na	na	na	na	na	na	

100000100001000	Supply and Delivery of Training Kit for the conduct of the orientation on the guidelines of the Regional Research ... and Scientific Investigation Form (RSIF)	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	09/17/2024	09/17/2024	na	na	na	na	26/09/2024	na	14/11/2024	14/11/2024	GoP	35,000.00	35,000.00	-	27,000.00	27,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Coffee Percolator for the Finance Division Use	FINANCE	No	NP-53.9 Small Value Procurement	-	na	na	09/23/2024	23/09/2024	na	na	na	na	03/10/2024	na	08/10/2024	04/10/2024	GoP	8,000.00	8,000.00	-	5,880.00	5,880.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Training Kit for the Training of Trainers cum Workshop on the Development on Individualized Education Plan (IEP) Individualized Transition Plan (ITP)	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/17/2024	17/10/2024	na	na	na	na	18/10/2024	na	18/10/2024	18/10/2024	GoP	36,000.00	36,000.00	-	33,400.00	33,400.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Supplies and Materials for the Training of Trainers cum Workshop on the Development on Individualized Education Plan (IEP) Individualized Transition Plan (ITP)	CLMD	No	NP-53.9 Small Value Procurement	-	15/10/2024	na	10/10/2024	10/10/2024	na	na	na	na	28/10/2024	na	08/11/2024	08/11/2024	GoP	60,340.00	60,340.00	-	8,762.00	8,762.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering and accommodation for the conduct of the Training of Trainers cum workshop on the Development of Individualized Education Plan (IEP) & Individualized Transition (ITP)	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/18/2024	09/18/2024	20/09/2024	na	na	27/09/2024	30/09/2024	02/10/2024	October 14-16, 2024	October 14-16, 2024	GoP	464,800.00	464,800.00	-	464,800.00	464,800.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering and accommodation for the conduct of the Workshop on Crafting Strategies for Sale of Paper Ardent (SPA) in Common Innovations	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/18/2024	09/18/2024	20/09/2024	na	na	27/09/2024	03/10/2024	04/10/2024	November 20-29, 2024	November 20-29, 2024	GoP	300,000.00	300,000.00	-	296,600.00	296,600.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering and accommodation for the conduct of the Interface cum Planning Meeting of RO and SDO IMED and Kindergarten Focal Persons on the Series of Activities	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/18/2024	09/18/2024	20/09/2024	na	na	27/09/2024	30/09/2024	02/10/2024	September 25-27, 2024	September 25-27, 2024	GoP	96,400.00	96,400.00	-	96,400.00	96,400.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering and accommodation for the conduct of the Orientation of Teacher Facilitators for the Implementation of the Class-in Contract Project in ...	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/18/2024	09/18/2024	20/09/2024	na	na	27/09/2024	30/09/2024	02/10/2024	September 25-26, 2024	September 25-26, 2024	GoP	145,600.00	145,600.00	-	136,000.00	136,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Paint for maintenance of Office, buildings and facilities of DepEd RO	ASD	No	NP-53.9 Small Value Procurement	-	na	na	09/24/2024	09/24/2024	na	na	na	na	30/09/2024	na	04/10/2024	04/10/2024	GoP	8,100.00	8,100.00	-	6,760.00	6,760.00	-	na	na	na	na	na	na	na	
100000100001000	Catering services for the conduct of the COA exit conference	FINANCE	No	NP-53.9 Small Value Procurement	-	na	na	09/18/2024	18/09/2024	na	na	na	na	18/09/2024	na	September 18, 2024	September 18, 2024	GoP	1,800.00	1,800.00	-	1,800.00	1,800.00	-	na	na	na	na	na	na	na	
100000100001000	Printing of IOABAY Resource Book, Volume 1	CLMD	No	NP-53.9 Small Value Procurement	-	16/10/2024	na	10/23/2024	23/10/2024	05/11/2024	na	na	27/11/2024	01/12/2024	na	12/27/2024	12/27/2024	GoP	900,000.00	900,000.00	-	240,000.00	240,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Supplies and Materials for the conduct of the Quality Assurance and Finalization of Assessment tool for the Special Science Program	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/01/2024	10/01/2024	04/10/2024	na	na	na	11/10/2024	na	08/11/2024	08/11/2024	GoP	3,060.00	3,060.00	-	1,020.00	1,020.00	-	na	na	na	na	na	na	na	
100000100001000	Printing of test materials for the conduct of the Quality Assurance and Finalization of Assessment tool for the Special Science Program	CLMD	No	NP-53.9 Small Value Procurement	-	08/10/2024	na	10/08/2024	08/10/2024	na	na	na	20/11/2024	11/26/2024	na	12/20/2024	12/20/2024	GoP	80,000.00	80,000.00	-	76,000.00	76,000.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering and accommodation for the conduct of the Quality Assurance and Finalization of Assessment tool for the Special Science Program	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/08/2024	08/10/2024	08/10/2024	na	na	08/10/2024	10/10/2024	11/10/2024	October 16-18, 2024	October 16-18, 2024	GoP	190,000.00	190,000.00	-	182,800.00	182,800.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Supplies and Materials for the conduct of the Orientation on the National Mathematics Program Through the Use of Manipulative Materials (NMP)	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/03/2024	10/03/2024	04/10/2024	na	na	na	11/10/2024	na	17/10/2024	17/10/2024	GoP	1,600.00	1,600.00	-	1,298.00	1,298.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Training Kit for the conduct of the Finalization of the Validated Research on the Core Values in the Contillions for the IOABAY 3	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/30/2024	30/10/2024	na	na	na	na	06/11/2024	na	10/11/2024	10/11/2024	GoP	11,700.00	11,700.00	-	11,651.00	11,651.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering and accommodation for the conduct of the Finalization of the Validated Research on the Core Values in the Contillions for the IOABAY 3	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/25/2024	25/09/2024	26/09/2024	na	na	04/10/2024	10/10/2024	na	November 26-29, 2024	November 26-29, 2024	GoP	202,800.00	202,800.00	-	202,400.00	202,400.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the Conduct of the PRAISE Committee and Sub-Committee Meeting for the 2024 GAWAD Contillions Regionwide	HRDD	No	NP-53.9 Small Value Procurement	-	na	na	09/19/2024	19/09/2024	na	na	na	na	23/09/2024	na	September 25, 2024 October 11, 2024	September 25, 2024 October 11, 2024	GoP	27,300.00	27,300.00	-	27,300.00	27,300.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Gallon for storing food safely and conveniently for the ...	HRDD	No	NP-53.9 Small Value Procurement	-	na	na	10/01/2024	10/01/2024	na	na	na	na	11/10/2024	na	21/10/2024	21/10/2024	GoP	5,000.00	5,000.00	-	4,800.00	4,800.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of tokens and supplies for the conduct of the Post Evaluation activity on the MATATAG Curriculum Training for the Teachers and School Leaders	QAD	No	NP-53.9 Small Value Procurement	-	na	na	10/01/2024	10/01/2024	na	na	na	na	14/10/2024	na	21/10/2024	21/10/2024	GoP	12,985.00	12,985.00	-	11,760.00	11,760.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of tokens and supplies for the conduct of the Post Evaluation activity on the MATATAG Curriculum Training for the Teachers and School Leaders	QAD	No	NP-53.9 Small Value Procurement	-	na	na	10/01/2024	10/01/2024	na	na	na	na	14/10/2024	na	21/10/2024	21/10/2024	GoP	12,985.00	12,985.00	-	504.00	504.00	-	na	na	na	na	na	na	na	
100000100001000	catering services with hall rental for the conduct of the Kapihan sa Bagong Pilipinas	FINANCE	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/24/2024	24/09/2024	25/09/2024	na	na	na	27/09/2024	na	October 16, 2024	October 16, 2024	GoP	36,000.00	36,000.00	-	36,000.00	36,000.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering services and accommodation for the conduct of the 2024 Regional Teachers' Day	ASD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/24/2024	24/09/2024	28/09/2024	na	na	26/09/2024	30/09/2024	30/09/2024	October 2-4, 2024	October 2-4, 2024	GoP	660,000.00	660,000.00	-	660,000.00	660,000.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the conduct of the HRMPSB and Assessment Activities for the Vacant Positions for a few months in December	ASD	No	NP-53.9 Small Value Procurement	-	na	na	10/04/2024	10/04/2024	na	na	na	na	14/10/2024	na	various dates within September to December 2024	various dates within September to December 2024	GoP	30,000.00	30,000.00	-	21,260.00	21,260.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Tarpaulin for the Bagong Pilipinas Hymn and Pledge	ASD	No	NP-53.9 Small Value Procurement	-	na	na	na	na	na	na	na	na	27/09/2024	na	30/09/2024	30/09/2024	GoP	2,088.00	2,088.00	-	2,088.00	2,088.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering services and accommodation for the conduct of the Regional Workshop on the Reconciliation of Reported GSIS Premium Deficiencies 2011-2021	ASD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	09/24/2024	09/24/2024	09/24/2024	na	na	26/09/2024	27/09/2024	na	September 30, 2024 October 1-5, 2024	September 30, 2024 October 1-5, 2024	GoP	356,000.00	356,000.00	-	356,000.00	356,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and delivery of File Folder for the Finance division	FINANCE	No	NP-53.9 Small Value Procurement	-	na	na	10/04/2024	04/10/2024	na	na	na	na	09/10/2024	na	29/10/2024	29/10/2024	GoP	48,000.00	48,000.00	-	31,600.00	31,600.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of refill for Portable Fire Extinguisher - HCFC123 Type	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/04/2024	04/10/2024	na	na	na	na	10/10/2024	na	08/11/2024	08/11/2024	GoP	49,900.00	49,900.00	-	34,000.00	34,000.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering services and accommodation for the conduct of the Quarterly Meeting, Program Implementation Review for ESSD and SDO Focal Persons on DRRM, Education Facilities and School Sports	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/01/2024	01/10/2024	07/10/2024	na	na	10/10/2024	17/10/2024	18/10/2024	November 21-22, 2024	November 21-22, 2024	GoP	228,000.00	228,000.00	-	228,000.00	208,000.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering services and accommodation for the conduct of the 2024 Conference Cum ...	PPRD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/03/2024	10/03/2024	08/10/2024	na	na	22/10/2024	23/10/2024	26/10/2024	November 4-7, 2024	November 4-7, 2024	GoP	390,000.00	390,000.00	-	368,060.00	368,060.00	-	na	na	na	na	na	na	na	
100000100001000	Catering service for the conduct of the RMT coaching and mentoring	QAD	No	NP-53.9 Small Value Procurement	-	na	na	10/03/2024	03/10/2024	na	na	na	na	07/10/2024	na	October 8, 2024	October 8, 2024	GoP	7,000.00	7,000.00	-	6,880.00	6,880.00	-	na	na	na	na	na	na	na	
100000100001000	Printing and Supply of Adayon Magazine	ORD	No	NP-53.9 Small Value Procurement	-	na	na	10/09/2024	10/09/2024	na	na	na	na	14/10/2024	na	09/12/2024	09/12/2024	GoP	60,000.00	60,000.00	-	41,026.00	41,026.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with catering services and accommodation for the conduct of the Regional Climate Change Caravan Orientation on the Batang Pinoy Resilience ...	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/07/2024	07/10/2024	11/10/2024	na	na	15/10/2024	15/10/2024	18/10/2024	October 28-30, 2024	October 28-30, 2024	GoP	281,600.00	281,600.00	-	281,600.00	281,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Tokens for the conduct of the Teachers Day	ASD	No	NP-53.9 Small Value Procurement	-	09/10/2024	na	09/30/2024	09/30/2024	na	na	na	03/10/2024	03/10/2024	na	03/10/2024	03/10/2024	GoP	98,000.00	98,000.00	-	98,000.00	98,000.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Workshop on the Development and Quality Assurance of PISA-Aligned Assessment tool	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/08/2024	10/08/2024	08/10/2024	na	na	09/10/2024	10/10/2024	11/10/2024	October 16-18, 2024	October 16-18, 2024	GoP	108,000.00	108,000.00	-	108,000.00	108,000.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Revisit and Digitization of Regional Achievement Test Tools in English, Filipino, Math, AP and Science of MATATAG Curriculum	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/08/2024	08/10/2024	11/10/2024	na	na	18/10/2024	18/10/2024	21/10/2024	October 27-30, 2024	October 27-30, 2024	GoP	126,000.00	125,000.00	-	125,000.00	126,000.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Regional Orientation and Capability Building for the Use of Manipulative Materials in Mathematics	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/03/2024	10/03/2024	10/10/2024	na	na	10/10/2024	11/10/2024	11/10/2024	October 14-16, 2024	October 14-16, 2024	GoP	720,000.00	720,000.00	-	720,000.00	720,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Training Kit for the conduct of the Program Implementation Review of Indigenous People's Education and Other Curriculum Programs, activities and Projects	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/08/2024	10/08/2024	na	na	na	na	11/10/2024	na	30/10/2024	30/10/2024	GoP	11,706.00	11,706.00	-	11,622.00	11,622.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Program Implementation Review of Indigenous People's Education and Other Curriculum Programs, activities and Projects	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/26/2024	26/10/2024	na	na	na	06/11/2024	08/11/2024	na	January 20-24, 2025	January 20-24, 2025	GoP	156,000.00	156,000.00	-	156,000.00	156,000.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the Conduct of the RMG Meeting	QAD	No	NP-53.9 Small Value Procurement	-	na	na	10/09/2024	10/09/2024	na	na	na	na	14/10/2024	na	October 16, 2024	October 16, 2024	GoP	7,000.00	7,000.00	-	6,300.00	6,300.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Post Evaluation Activity on the MATATAG Curriculum Training for the Teachers and School Leaders	QAD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/04/2024	04/10/2024	09/10/2024	na	na	18/10/2024	21/10/2024	21/10/2024	October 22-24, 2024	October 22-24, 2024	GoP	104,800.00	104,800.00	-	104,800.00	104,800.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service with Hall Rental of the DRRM Orientation for DRRM Team members	ESSD	No	NP-53.10 Lease of Real Property and Venue	-	28/10/2024	na	10/03/2024	03/10/2024	na	na	na	09/10/2024	09/10/2024	na	October 8-10, 2024	October 8-10, 2024	GoP	130,750.00	130,750.00	-	121,600.00	121,600.00	-	na	na	na	na	na	na	na	
100000100001000	Servicing, Repair and Maintenance of Payroll Printers	ASD	No	Direct Contract	-	na	na	na	na	na	na	na	na	28/10/2024	na	28/10/2024	28/10/2024	GoP	9,100.00	9,100.00	-	9,100.00	9,100.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Tarpaulin for the Observance of the 18 Day Campaign to End Violence Against Women (VAW)	HRDD	No	Direct Contract	-	na	na	na	na	na	na	na	na	01/10/2024	na	18/11/2024	18/11/2024	GoP	1,600.00	1,600.00	-	1,600.00	1,505.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the Conduct of the Observance of the 18 Day Campaign to end Violence (VAW)	HRDD	No	NP-53.9 Small Value Procurement	-	na	na	10/08/2024	10/08/2024	na	na	na	na	11/10/2024	na	November 26, 2024 December 12, 2024	November 26, 2024 December 12, 2024	GoP	26,200.00	26,200.00	-	18,600.00	18,600.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of T-shirt for the Conduct of the Observance of the 18 Day Campaign to end Violence (VAW)	HRDD	No	NP-53.9 Small Value Procurement	-	11/10/2024	na	10/16/2024	16/10/2024	na	na	na	28/10/2024	28/10/2024	na	12/11/2024	12/11/2024	GoP	83,200.00	83,200.00	-	68,400.00	68,400.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the Conduct of the BETA testing for Procurement Management Information System	ORD	No	NP-53.9 Small Value Procurement	-	na	na	10/21/2024	21/10/2024	na	na	na	na	04/10/2024	na	November 14, 2024	November 14, 2024	GoP	18,000.00	18,000.00	-	14,700.00	14,700.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the Conduct of the User acceptance Testing (UAT) on Procurement Management Information System	ORD	No	NP-53.9 Small Value Procurement	-	na	na	10/21/2024	21/10/2024	na	na	na	na	24/10/2024	na	November 26, 2024	November 26, 2024	GoP	18,000.00	18,000.00	-	14,700.00	14,700.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the Conduct of the Orientation-Workshop on Procurement Management Information System	ORD	No	NP-53.9 Small Value Procurement	-	03/10/2024	na	10/08/2024	10/08/2024	na	na	na	14/10/2024	15/10/2024	na	December 3-4, 2024	December 3-4, 2024	GoP	70,800.00	70,800.00	-	60,180.00	60,180.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Plaques for the Conduct of the Education Summit/ Stakeholders ...	ESSD	No	Direct Contract	-	na	na	10/07/2024	10/07/2024	10/10/2024	na	na	14/10/2024	05/10/2024	na	18/10/2024	18/10/2024	GoP	79,200.00	79,200.00	-	79,200.00	79,200.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Tarpaulin for the Conduct of the DRRM Trainings and Climate Change	ASD	No	Direct Contract	-	na	na	10/10/2024	10/10/2024	na	na	na	na	07/10/2024	na	07/10/2024	07/10/2024	GoP	1,360.00	1,360.00	-	1,290.00	1,360.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the conduct of the HRDD Performance Implementation Review	HRDD	No	NP-53.9 Small Value Procurement	-	na	na	10/04/2024	10/04/2024	na	na	na	na	08/10/2024	na	October 08, 2024	October 08, 2024	GoP	8,400.00	8,400.00	-	6,890.00	6,890.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Supplies and Materials for the Conduct of the National Childrens Month	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/28/2024	28/10/2024	na	na	na	na	04/11/2024	na	08/11/2024	08/11/2024	GoP	48,710.00	48,710.00	-	11,396.00	11,396.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Supplies and Materials for the Conduct of the National Childrens Month	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/28/2024	28/10/2024	na	na	na	na	04/11/2024	na	08/11/2024	08/11/2024	GoP	-	-	-	2,310.00	2,310.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Tarpaulin for the Conduct of the Regional Celebration of National Childrens Month	ESSD	No	Direct Contract	-	na	na	na	na	na	na	na	na	07/10/2024	na	07/10/2024	07/10/2024	GoP	800.00	800.00	-	800.00	800.00	-	na	na	na	na	na	na	na	
100000100001000	Rent of Vehicle for the conduct of the Regional Meeting with DepEd and DRRM Partners and Agencies	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/11/2024	10/11/2024	na	na	na	na	21/10/2024	na	October 20-26, 2024	October 20-26, 2024	GoP	26,000.00	26,000.00	-	21,000.00	21,000.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Services for the Conduct of the Planning Meeting with SDO Also for the Regional and National Indigenous Peoples Month Celebration	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/03/2024	03/10/2024	na	na	na	na	04/10/2024	na	October 4, 2024	October 4, 2024	GoP	10,200.00	10,200.00	-	8,775.00	8,775.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Enhancement Training of Teacher-Facilitators on the Implementation of Class-in Contract Project	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/07/2024	07/10/2024	08/10/2024	na	na	08/10/2024	09/10/2024	09/10/2024	October 9-11, 2024	October 9-11, 2024	GoP	152,000.00	152,000.00	-	152,000.00	152,000.00	-	na	na	na	na	na	na	na	
100000100001000	Rent of Vehicle for the conduct of the 2024 Regional and National IPEd Month Celebration of SDO ...	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/21/2024	21/10/2024	na	na	na	na	18/10/2024	na	October 27-31, 2024	October 27-31, 2024	GoP	30,000.00	30,000.00	-	21,000.00	21,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Tarpaulin for the Updated Citizens Charter of the Regional Office ...	ASD	No	Direct Contract	-	na	na	na	na	na	na	na	na	07/10/2024	na	10/11/2024	10/11/2024	GoP	466.75	466.75	-	466.75	466.75	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Career Guidance and Guidance Counseling Services ...	ESSD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/11/2024	11/10/2024	18/10/2024	na	na	24/11/2024	08/11/2024	14/11/2024	November 13-16, 2024	November 13-16, 2024	GoP	206,400.00	206,400.00	-	206,400.00	206,400.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Post Evaluation Palarong Pambansa and 2024 CAVRAA ...	ESSD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/11/2024	11/10/2024	16/10/2024	na	na	29/10/2024	22/10/2024	29/10/2024	November 7-8, 2024	November 7-8, 2024	GoP	322,400.00	322,400.00	-	321,160.00	321,160.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Services for the Conduct of the RCAB and RO IPEd Coordinators and Supervisors	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/03/2024	10/03/2024	na	na	na	na	09/10/2024	na	October 16, 2024	October 16, 2024	GoP	10,300.00	10,300.00	-	8,330.00	8,330.00	-	na	na	na	na	na	na	na	
100000100001000	Catering Service for the Conduct of the Preliminary Validation of Entries for the ...	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/08/2024	08/10/2024	na	na	na	na	10/08/2024	na	October 9, 2024	October 9, 2024	GoP	9,000.00	9,000.00	-	8,000.00	8,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Supplies and Materials for Office Use of the ESSD	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/18/2024	18/10/2024	na	na	na	na	16/10/2024	na	14/11/2024	14/11/2024	GoP	17,380.00	17,380.00	-	9,268.00	9,268.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Supplies and Materials for Office Use of the ESSD	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/18/2024	18/10/2024	na	na	na	na	25/10/2024	na	08/11/2024	08/11/2024	GoP	-	-	-	5,476.00	5,476.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Training Kit for the PTA Federation Election and ...	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/17/2024	17/10/2024	na	na	na	na	18/10/2024	na	21/10/2024	21/10/2024	GoP	15,760.00	15,760.00	-	10,030.00	10,030.00	-	na	na	na	na	na	na	na	
100000100001000	Printing, Supply and Delivery of Brochure for the LRP ...	ESSD	No	NP-53.9 Small Value Procurement	-	na	na	10/14/2024	14/10/2024	na	na	na	29/11/2024	05/11/2024	na	26/11/2024	26/11/2024	GoP	62,400.00	62,400.00	-	62,620.00	62,620.00	-	na	na	na	na	na	na	na	
100000100001000	Lease of Venue for the Conduct of the Regional Quality Assurance of Inclusive Education Learning Resources (ALS, SNED, FIRP)	CLMD	No	NP-53.10 Lease of Real Property and Venue	-	na	na	10/16/2024	16/11/2024	20/11/2024	na	na	09/12/2024	13/12/2024	13/12/2024	January 13-17, 2025	January 13-17, 2025	GoP	280,000.00	280,000.00	-	275,000.00	275,000.00	-	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Training Kit for the Training of Trainers to Non-Values Major Teaching ... Curriculum Good Manners & Right Conduct and Values Education ...	CLMD	No	NP-53.9 Small Value Procurement	-	na	na	10/29/2024	29/10/2024	na	na	na	na	22/10/2024	na	15/11/2024	15/11/2024	GoP	16,600.00	16,600.00	-	16,390.00	16,390.00	-	na	na	na	na	na	na	na	

6000000100000000	Supply and Delivery of Supplies and Materials for Training of Trainers in Non-Violence Police Toolkit / Training Curriculum Direct Trainers & Right Conduct and Values Education in Police	CLFID	Nos	NP-GS.6 Goods Value Procurement	-	na	na	10/09/2024	30/10/2024	na	na	na	na	09/11/2024	na	09/11/2024	18/11/2024	GoP	6,490.00	6,490.00	-	3,900.00	3,900.00	-	na	na	na	na	na	na	na	na	na	na
6000000100000000	Supply and Delivery of Supplies and Materials for Training of Trainers in Non-Violence Police Toolkit / Training Curriculum Direct Trainers & Right Conduct and Values Education in Police	CLFID	Nos	NP-GS.6 Goods Value Procurement	-	na	na	10/09/2024	30/10/2024	na	na	na	na	25/10/2024	na	26/11/2024	26/11/2024	GoP	-	-	-	2,300.00	2,300.00	-	na	na	na	na	na	na	na	na	na	na
6000000300000000	Freight Service for PVL Agricultural Tools and Equipment	CLFID	Nos	NP-GS.6 Goods Value Procurement	07/10/2024	na	10/11/2024	11/10/2024	17/10/2024	na	na	na	30/11/2024	29/10/2024	na	24/11/2024	24/11/2024	GoP	180,000.00	180,000.00	-	165,000.00	180,000.00	-	na	na	na	na	na	na	na	na	na	na
6000000300000000	Rent of Vehicle for the Conduct of the Monitoring of Sports 8888 Procurement, School Mental Health Implementation, and Learners Rights and Protection	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	03/11/2024	11/10/2024	na	na	na	na	na	07/10/2024	na	October 16-25, 2024	October 16-25, 2024	GoP	15,000.00	15,000.00	-	13,500.00	13,500.00	-	na	na	na	na	na	na	na	na	na	na
6000000300000000	Supply and Delivery of Bike Cards on Loans for the PNP-CAR for the Peaceful Philippines Project Phase	CARD	Nos	NP-GS.6 Goods Value Procurement	na	na	02/10/2024	03/10/2024	na	na	na	na	09/10/2024	na	10/10/2024	10/10/2024	GoP	34,200.00	34,200.00	-	38,500.00	38,500.00	-	na	na	na	na	na	na	na	na	na	na
6000000600000000	Lease of Venue for the Conduct of the Training of Trainers on SHAD Implementation Core Course and Pedagogical Approaches	CLFID	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	10/09/2024	10/10/2024	21/10/2024	na	na	na	30/10/2024	21/10/2024	23/10/2024	November 17-22, 2024	November 17-22, 2024	GoP	708,562.50	708,562.50	-	709,537.50	708,562.50	-	na	na	na	na	na	na	na	na	na	na
6000000700000000	Supply and Delivery of Supplies and Materials for the Conduct of the Training of Trainers on SHAD Implementation Core Content and Pedagogical Approaches	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	10/09/2024	20/10/2024	na	na	na	na	09/10/2024	na	09/11/2024	09/11/2024	GoP	37,500.00	37,500.00	-	35,987.50	37,662.50	-	na	na	na	na	na	na	na	na	na	na
6000000800000000	Supply and Delivery of Supplies and Materials for the Conduct of the Training of Trainers on SHAD Implementation Core Content and Pedagogical Approaches	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	10/09/2024	20/10/2024	na	na	na	na	23/10/2024	na	28/11/2024	28/11/2024	GoP	-	-	-	8,400.00	8,400.00	-	na	na	na	na	na	na	na	na	na	na
6000000900000000	Supply and Delivery of Kits and Bag as Token for the Conduct of the Training of Trainers on SHAD Implementation Core Content and Pedagogical Approaches	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	03/09/2024	09/10/2024	na	na	na	na	23/10/2024	na	04/11/2024	04/11/2024	GoP	12,000.00	12,000.00	-	11,988.00	11,988.00	-	na	na	na	na	na	na	na	na	na	na
6000001000000000	Supply and Delivery of Sublimation Tshirt as Token for the Conduct of the Training of Trainers on SHAD Implementation Core Content and Pedagogical Approaches	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	10/09/2024	10/10/2024	na	na	na	na	21/10/2024	na	04/11/2024	04/11/2024	GoP	19,200.00	19,200.00	-	19,200.00	18,900.00	-	na	na	na	na	na	na	na	na	na	na
6000001100000000	Supply and Delivery of T-shirt for the 2024 National and Regional IP Month Celebrations	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	02/09/2024	10/10/2024	na	na	na	na	28/10/2024	na	28/10/2024	28/10/2024	GoP	21,645.00	21,645.00	-	20,592.00	20,592.00	-	na	na	na	na	na	na	na	na	na	na
6000001200000000	Lease of Venues for the Conduct of the Training of Trainers cum Workshop on the Administration of Phase II Facilitated Assessment (IPA)	CLFID	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	13/10/2024	13/10/2024	13/10/2024	na	na	na	09/10/2024	07/10/2024	10/10/2024	November 17-22, 2024	November 17-22, 2024	GoP	699,600.00	699,600.00	-	699,937.50	699,600.00	-	na	na	na	na	na	na	na	na	na	na
6000001300000000	Supply and Delivery of Training Kit for the Conduct of the Training of Trainers cum Workshop on the Administration of Phase II Facilitated Assessment (IPA)	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	20/10/2024	30/10/2024	na	na	na	na	09/10/2024	na	09/11/2024	09/11/2024	GoP	23,400.00	23,400.00	-	21,840.00	21,840.00	-	na	na	na	na	na	na	na	na	na	na
6000001400000000	Supply and Delivery of Bottled Drinking Water for the Conduct of the Training of Trainers cum Workshop on the Administration of Phase II Facilitated Assessment (IPA)	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	20/09/2024	30/09/2024	na	na	na	na	09/10/2024	na	14/11/2024	14/11/2024	GoP	6,000.00	6,000.00	-	6,864.00	6,864.00	-	na	na	na	na	na	na	na	na	na	na
6000001500000000	Supply and Delivery of Supplies and Materials for the Conduct of the Training of Trainers cum Workshop on the Administration of Phase II Facilitated Assessment (IPA)	CLFID	Nos	NP-GS.6 Goods Value Procurement	12/10/2024	na	16/10/2024	24/10/2024	na	na	na	na	30/10/2024	30/10/2024	na	17/11/2024	17/11/2024	GoP	298,800.00	298,800.00	-	134,880.00	134,880.00	-	na	na	na	na	na	na	na	na	na	na
6000001600000000	Supply and Delivery of Supplies and Materials for the Conduct of the Training of Trainers cum Workshop on the Administration of Phase II Facilitated Assessment (IPA)	CLFID	Nos	NP-GS.6 Goods Value Procurement	12/10/2024	na	09/10/2024	10/10/2024	na	na	na	na	30/10/2024	04/11/2024	na	19/11/2024	19/11/2024	GoP	-	-	-	76,800.00	76,800.00	-	na	na	na	na	na	na	na	na	na	na
6000001700000000	Lease of Venues for the Conduct of the Cock Bootha Mea Bag Workshop of SDO and MCHR and Administrative Service Personnel	ASD	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	10/10/2024	10/10/2024	17/10/2024	na	na	na	23/10/2024	22/10/2024	25/10/2024	October 28-30, 2024	October 28-30, 2024	GoP	262,500.00	262,500.00	-	262,500.00	262,500.00	-	na	na	na	na	na	na	na	na	na	na
6000001800000000	Supply and Delivery of Personalized Sablay Graduation Stole for Graduates	ASD	Nos	NP-GS.6 Goods Value Procurement	na	na	18/10/2024	18/10/2024	na	na	na	na	21/10/2024	na	22/11/2024	22/11/2024	GoP	1,200.00	1,200.00	-	780.00	780.00	-	na	na	na	na	na	na	na	na	na	na
6000001900000000	Supply and Delivery of Consumable and Supplies and Other Supplies and Equipment for the Conduct of Activities	ASD	Nos	Shopping	11/10/2024	na	10/10/2024	10/10/2024	10/10/2024	na	na	09/10/2024	09/10/2024	na	14/11/2024	14/11/2024	GoP	150,250.00	116,250.00	-	69,999.00	60,950.00	-	na	na	na	na	na	na	na	na	na	na
6000002000000000	Supply and Delivery of Consumable and Supplies and Other Supplies and Equipment for the Conduct of Activities	ASD	Nos	Shopping	11/10/2024	na	10/10/2024	10/10/2024	10/10/2024	na	na	23/10/2024	23/10/2024	na	23/11/2024	23/11/2024	GoP	-	-	-	28,010.00	28,010.00	-	na	na	na	na	na	na	na	na	na	na
6000002100000000	Supply and Delivery of Consumable and Supplies and Other Supplies and Equipment for the Conduct of Activities	ASD	Nos	Shopping	11/10/2024	na	10/10/2024	10/10/2024	10/10/2024	na	na	23/10/2024	23/10/2024	na	08/11/2024	08/11/2024	GoP	-	-	-	6,990.00	6,990.00	-	na	na	na	na	na	na	na	na	na	na
6000002200000000	Supply and Delivery of Day-to-Day Regional Office Banner	ASD	Nos	NP-GS.6 Goods Value Procurement	na	na	20/09/2024	30/10/2024	na	na	na	na	09/11/2024	na	18/11/2024	18/11/2024	GoP	8,000.00	8,000.00	-	8,100.00	8,100.00	-	na	na	na	na	na	na	na	na	na	na
6000002300000000	Lease of Venues for the Conduct of the School Private Development Personnel (SDP) Activities	HRDD	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	14/10/2024	14/10/2024	15/10/2024	na	na	na	na	18/10/2024	21/10/2024	December 17-18, 2024	December 17-18, 2024	GoP	480,000.00	480,000.00	-	480,960.00	480,960.00	-	na	na	na	na	na	na	na	na	na	na
6000002400000000	Printing and Delivery of Certificate for the Conduct of Kaalinan sa Bagong Pilipinas	GRD	Nos	NP-GS.6 Goods Value Procurement	na	na	na	na	na	na	na	na	na	28/10/2024	na	30/10/2024	30/10/2024	GoP	650.00	650.00	-	650.00	650.00	-	na	na	na	na	na	na	na	na	na	na
6000002500000000	Lease of Venue for the Conduct of Capacitation of Professional Development Employees for the Implementation of RA 11864	HRDD	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	15/10/2024	21/10/2024	21/10/2024	na	na	17/10/2024	23/10/2024	24/10/2024	24/10/2024	October 14-17, 2024	October 14-17, 2024	GoP	180,000.00	180,000.00	-	168,007.00	180,000.00	-	na	na	na	na	na	na	na	na	na	na
6000002600000000	Lease of Venues for the Conduct of the Training of Trainers on non-violence police Training Curriculum Direct Trainers & Right Conduct and Values Education in Police	HRDD	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	16/10/2024	24/10/2024	16/10/2024	na	na	18/10/2024	23/10/2024	25/10/2024	25/10/2024	October 23-25, 2024	October 23-25, 2024	GoP	350,000.00	350,000.00	-	349,300.00	349,300.00	-	na	na	na	na	na	na	na	na	na	na
6000002700000000	Catering Services for the Conduct of the CARAGA CRO	HRDD	Nos	NP-GS.6 Goods Value Procurement	17/10/2024	na	23/10/2024	23/10/2024	na	na	na	20/10/2024	28/10/2024	na	November 3-4, 2024	November 3-4, 2024	GoP	67,900.00	67,900.00	-	58,880.00	58,880.00	-	na	na	na	na	na	na	na	na	na	na
6000002800000000	Supply and Delivery of Kraft + Black Ng for the Conduct of Deaf Music Competition and Creation of PPOA Hy	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	23/10/2024	28/10/2024	na	na	na	na	28/10/2024	na	30/10/2024	31/10/2024	GoP	35,000.00	35,000.00	-	34,100.00	34,100.00	-	na	na	na	na	na	na	na	na	na	na
6000002900000000	Rent of Van for the Conduct of the Provisioning and Deployment Promotion or Technical Assistance on the Implementation of SHAED and Other Curricular Programs and Initiatives or SHAED and Other Curricular	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	29/10/2024	29/10/2024	na	na	na	na	04/11/2024	na	November 11-14, 2024	November 11-14, 2024	GoP	35,000.00	35,000.00	-	34,000.00	34,000.00	-	na	na	na	na	na	na	na	na	na	na
6000003000000000	Supply and Delivery of Camo PC Uniform for the further delivery and revision tech implementation of design concepts and fine checking plans	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	14/11/2024	14/11/2024	na	na	na	na	18/11/2024	na	03/12/2024	03/12/2024	GoP	48,000.00	48,000.00	-	46,392.00	48,000.00	-	na	na	na	na	na	na	na	na	na	na
6000003100000000	Supply and Delivery of Coast Uniform for the further delivery and revision tech presentation of design concepts and fine checking plans	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	21/11/2024	21/11/2024	22/11/2024	na	na	na	na	09/12/2024	na	16/12/2024	16/12/2024	GoP	48,000.00	48,000.00	-	44,328.00	44,328.00	-	na	na	na	na	na	na	na	na	na	na
6000003200000000	Rent of Vehicle for the Conduct of the Monitoring of SHED Procurement, School Mental Health Implementation, and Learners Rights and Protection Implementation	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	28/10/2024	29/10/2024	na	na	na	na	na	09/10/2024	na	November 12, 15, 16, 2024	November 12, 15, 16, 2024	GoP	35,000.00	35,000.00	-	35,000.00	35,000.00	-	na	na	na	na	na	na	na	na	na	na
6000003300000000	Supply and Delivery of Polos Tee as the further delivery and revision tech presentation of design concepts and fine checking plans	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	31/10/2024	31/10/2024	na	na	na	na	29/10/2024	na	19/12/2024	19/12/2024	GoP	48,840.00	48,840.00	-	43,632.00	43,632.00	-	na	na	na	na	na	na	na	na	na	na
6000003400000000	Supply and Delivery of Supplies and Materials for the DRRM Orientations, Seminars, and Other Activities	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	29/10/2024	29/10/2024	na	na	na	na	31/10/2024	na	13/11/2024	13/11/2024	GoP	46,400.00	46,400.00	-	39,955.59	39,955.59	-	na	na	na	na	na	na	na	na	na	na
6000003500000000	Rent of Vehicle for the Conduct of the Regional Symposium and IEC TWG on April Quarin for the 2024 7th Search Conference Data Workshop	RPMD	Nos	NP-GS.6 Goods Value Procurement	na	na	28/10/2024	29/11/2024	na	na	na	na	na	30/10/2024	na	November 6-7, 2024	November 6-7, 2024	GoP	25,000.00	25,000.00	-	23,480.00	23,480.00	-	na	na	na	na	na	na	na	na	na	na
6000003600000000	Supply and Delivery of Supplies and Materials for Regional Celebration of National Children's Month	RSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	22/10/2024	22/10/2024	na	na	na	na	12/11/2024	na	12/12/2024	12/12/2024	GoP	18,960.00	18,960.00	-	13,484.00	13,484.00	-	na	na	na	na	na	na	na	na	na	na
6000003700000000	Supply and Delivery of Supplies and Materials of Regional Celebration of National Children's Month	RSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	22/10/2024	22/10/2024	na	na	na	na	12/11/2024	na	14/11/2024	14/11/2024	GoP	-	-	-	4,000.00	4,000.00	-	na	na	na	na	na	na	na	na	na	na
6000003800000000	Supply and Delivery of Supplies and Materials of Regional Celebration of National Children's Month	RSSD	Nos	NP-GS.6 Goods Value Processor	na	na	22/10/2024	22/10/2024	na	na	na	na	12/11/2024	na	11/12/24	18/11/2024	GoP	-	-	-	1,545.00	1,545.00	-	na	na	na	na	na	na	na	na	na	na
6000003900000000	Supply and Delivery of Reusable and Equipment for Quality Workplace for Office Use	ASD	Nos	NP-GS.6 Goods Value Procurement	18/10/2024	na	29/10/2024	30/10/2024	29/10/2024	na	na	na	29/10/2024	na	08/11/2024	28/11/2024	GoP	65,000.00	65,000.00	-	42,000.00	42,000.00	-	na	na	na	na	na	na	na	na	na	na
6000004000000000	Supply and Delivery of Photo for the 2024 Regional Search for most Determined Librarian	CLFID	Nos	Direct Contract	na	na	13/10/2024	13/10/2024	na	na	na	na	23/10/2024	na	12/2/2024	12/2/2024	GoP	12,000.00	12,000.00	-	11,700.00	11,700.00	-	na	na	na	na	na	na	na	na	na	na
6000004100000000	Supply and Delivery of Supplies and Materials for the 2024 Regional Search for most Determined Librarian	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	12/10/2024	12/10/2024	na	na	na	na	29/10/2024	na	12/2/2024	12/2/2024	GoP	5,000.00	5,000.00	-	2,775.00	2,775.00	-	na	na	na	na	na	na	na	na	na	na
6000004200000000	Supply and Delivery of Plaque for the Recognition and Awareness of the Search Team and Related Activities for the 2024	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	na	na	na	na	na	na	29/10/2024	na	02/12/2024	02/12/2024	GoP	6,000.00	6,000.00	-	5,535.00	6,532.50	-	na	na	na	na	na	na	na	na	na	na
6000004300000000	Supply and Delivery of Tarpaulin for the Celebration of IP Month	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	na	na	na	na	na	na	29/10/2024	na	04/11/2024	29/11/2024	GoP	795.00	795.00	-	795.00	795.00	-	na	na	na	na	na	na	na	na	na	na
6000004400000000	Hire of Vehicle for the Conduct Validation of 2024 Regional Search for the Most Determined Librarian	CLFID	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	28/10/2024	28/10/2024	na	na	na	na	29/10/2024	na	October 29-30, 2024 (October 28, 2024)	October 29-30, 2024 (October 28, 2024)	GoP	46,000.00	46,000.00	-	36,000.00	36,000.00	-	na	na	na	na	na	na	na	na	na	na
6000004500000000	Repair and Maintenance of Aircraft Filters	ASD	Nos	NP-GS.3 Spare Parts and Supplies	na	na	na	na	na	na	na	na	29/10/2024	na	29/10/2024	29/10/2024	GoP	13,800.00	13,800.00	-	13,800.00	13,950.00	-	na	na	na	na	na	na	na	na	na	na
6000004600000000	Catering Service for the Conduct of Sea Knives and Election of Regional Environment Day	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	18/10/2024	18/10/2024	na	na	na	na	na	na	October 25-26, 2024	October 25-26, 2024	GoP	96,360.00	96,360.00	-	96,576.00	96,176.00	-	na	na	na	na	na	na	na	na	na	na
6000004700000000	Lease of Venue with Catering Service and Accommodation for the conduct of the Program Implementation Review of Philgeps in CAR	CLFID	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	13/10/2024	13/10/2024	22/10/2024	na	na	na	30/10/2024	27/10/2024	27/10/2024	February 4-6, 2025	February 4-6, 2025	GoP	180,000.00	180,000.00	-	179,892.00	179,892.00	-	na	na	na	na	na	na	na	na	na	na
6000004800000000	Supply and Delivery of ICT Supplies and Materials for the Upgrading of Records Information Management System (RIMS)	CRD	Nos	NP-GS.6 Goods Value Procurement	18/10/2024	na	23/10/2024	23/10/2024	08/11/2024	na	na	na	29/11/2024	23/11/2024	na	19/12/2024	19/12/2024	GoP	103,277.00	103,277.00	-	104,760.00	104,760.00	-	na	na	na	na	na	na	na	na	na	na
6000004900000000	Catering Service for the Conduct of Sea Knives and Election of Regional Environment Day	CLFID	Nos	NP-GS.6 Goods Value Procurement	19/10/2024	na	23/10/2024	29/10/2024	na	na	na	na	29/10/2024	na	29/10/2024	November 30 - December 01, 2024 (December 29-30, 2024	November 30 - December 01, 2024 (December 29-30, 2024	GoP	425,000.00	425,000.00	-	441,775.00	441,775.00	-	na	na	na	na	na	na	na	na	na	na
6000005000000000	Catering Services for the Conduct of the Implementation of GPBM Activities in Sherwood Oboss - Chairs Covers	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	29/10/2024	29/10/2024	na	na	na	na	04/11/2024	na	November 13-14, 2024	November 13-14, 2024	GoP	31,200.00	31,200.00	-	27,560.00	27,560.00	-	na	na	na	na	na	na	na	na	na	na
6000005100000000	Supply and Delivery of Linen Duty Fan Weight for emergency response	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	03/10/2024	03/10/2024	na	na	na	na	07/11/2024	na	15/11/2024	15/11/2024	GoP	8,758.00	8,758.00	-	7,800.00	7,800.00	-	na	na	na	na	na	na	na	na	na	na
6000005200000000	Rent of Vehicle for the Conduct of the Monitoring of School Mental Health & Wellness PHEP Promotion, Project and Activities	BSSD	Nos	NP-GS.6 Goods Value Procurement	22/10/2024	na	24/10/2024	24/10/2024	na	na	na	na	27/11/2024	03/11/2024	na	Various dates	Various dates	GoP	130,000.00	130,000.00	-	116,000.00	116,000.00	-	na	na	na	na	na	na	na	na	na	na
6000005300000000	Supply, Delivery and Installation of Window Blinds/Insulation for the Training of Trainings (Reg 09) Main Lyceum and Village	ASD	Nos	NP-GS.6 Goods Value Procurement	na	na	28/11/2024	29/11/2024	na	na	na	na	29/11/2024	na	27/11/2024	27/11/2024	GoP	33,600.00	32,600.00	-	18,000.00	18,000.00	-	na	na	na	na	na	na	na	na	na	na
6000005400000000	Supply and Delivery of Parts for the repainting of the buildings and facilities	ASD	Nos	NP-GS.3 Spare Parts and Supplies	na	na	04/11/2024	04/11/2024	na	na	na	na	29/11/2024	na	29/11/2024	29/11/2024	GoP	29,295.00	29,295.00	-	24,403.00	24,403.00	-	na	na	na	na	na	na	na	na	na	na
6000005500000000	Supply and Delivery of Consumable and Supplies and Other Supplies and Equipment for the Conduct of Activities	ASD	Nos	Shopping	na	na	10/11/2024	10/11/2024	10/11/2024	na	na	na	23/11/2024	na	04/12/2024	04/12/2024	GoP	16,980.00	16,980.00	-	12,000.00	12,000.00	-	na	na	na	na	na	na	na	na	na	na
6000005600000000	Supply and Delivery of Consumable and Supplies and Other Supplies and Equipment for the Conduct of Activities	ASD	Nos	Shopping	na	na	10/11/2024	10/11/2024	10/11/2024	na	na	na	25/11/2024	na	04/12/2024	14/12/2024	GoP	-	-	-	3,900.00	3,900.00	-	na	na	na	na	na	na	na	na	na	na
6000005700000000	Supply and Delivery of ICT Supplies and Materials for the Procurement Unit	ASD	Nos	NP-GS.6 Goods Value Procurement	20/10/2024	na	28/10/2024	29/10/2024	08/11/2024	na	na	14/11/2024	18/11/2024	na	12/12/2024	12/12/2024	GoP	116,400.00	116,400.00	-	101,808.00	101,808.00	-	na	na	na	na	na	na	na	na	na	na
6000005800000000	Supply and Delivery of Supplies and Equipment for the Procurement Unit	ASD	Nos	NP-GS.6 Goods Value Procurement	na	na	08/11/2024	08/11/2024	na	na	na	na	18/11/2024	na	10/12/2024	10/12/2024	GoP	3,600.00	3,600.00	-	1,196.78	1,196.00	-	na	na	na	na	na	na	na	na	na	na
6000005900000000	Supply and Delivery of Tshirt and Kit and Tokens for the Conduct of the Program Implementation Review (PIR) on Philippine Programs on the Philippine Plan entitled PRRP	CLFID	Nos	NP-GS.6 Goods Value Procurement	na	na	11/11/2024	11/11/2024	na	na	na	na	15/11/2024	na	19/12/2024	19/12/2024	GoP	17,000.00	17,000.00	-	16,800.00	16,800.00	-	na	na	na	na	na	na	na	na	na	na
6000006000000000	Supply and Delivery of Sanitary and Cleaning Supplies as part to be used during the conduct of Gabay Para Sa Bata Barangay Office	HRDD	Nos	NP-GS.6 Goods Value Procurement	na	na	30/10/2024	30/10/2024	na	na	na	na	04/11/2024	na	04/11/2024	04/11/2024	GoP	2,400.00	2,400.00	-	2,400.00	2,400.00	-	na	na	na	na	na	na	na	na	na	na
6000006100000000	Catering Services on the Provision of Meals and Refreshments for Newly-Hired Personnel on the Conduct Orientation of Newly-Hired Personnel on the Conduct Orientation	HRDD	Nos	NP-GS.6 Goods Value Procurement	na	na	07/11/2024	07/11/2024	na	na	na	na	13/11/2024	na	November 18, 2024	November 18, 2024	GoP	33,800.00	33,800.00	-	30,800.00	30,800.00	-	na	na	na	na	na	na	na	na	na	na
6000006200000000	Lease of Venue for the Conduct of the Celebration on CPC Peacefulness and the Use of Positive Communication Skills	BSSD	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	09/11/2024	09/11/2024	08/11/2024	na	na	18/11/2024	20/11/2024	na	December 10-13, 2024	December 10-13, 2024	GoP	288,200.00	288,200.00	-	288,200.00	288,200.00	-	na	na	na	na	na	na	na	na	na	na
6000006300000000	Supply and Delivery of Supplies and Materials for the conduct of BSSD	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	18/11/2024	19/11/2024	na	na	na	na	20/11/2024	na	10/12/2024	10/12/2024	GoP	11,000.00	11,000.00	-	9,520.00	9,520.00	-	na	na	na	na	na	na	na	na	na	na
6000006400000000	Supply and Delivery of Supplies and Materials for the conduct of BSSD	BSSD	Nos	NP-GS.6 Goods Value Procurement	na	na	18/11/2024	19/11/2024	na	na	na	na	29/11/2024	na	19/12/2024	19/12/2024	GoP	-	-	-	3,740.00	3,740.00	-	na	na	na	na	na	na	na	na	na	na
6000006500000000	Lease of Venue for the Conduct of Year-end Program Implementation Review (PIR) on Philippine	RPMD	Nos	NP-GS.10 Lease of Real Property and Venue	na	na	28/11/2024	04/12/2024	10/12/2024	na	na	20/11/2024	20/11/2024	20/11/2024	December 9-13, 2024	December 9-13, 2024	GoP	176,000.00	176,000.00	-	176,000.00	176,000.00	-	na	na	na	na	na	na	na	na	na	na
6000006600000000	Supply and Delivery for Supplies and Materials for the AGAP Building 2	HRDD	Nos	NP-GS.6 Goods Value Procurement	02/10/2024	na	10/10/2024	10/10/2024	21/10/2024	na	na	10/10/2024	15/10/2024	na	12/2/2024	12/2/2024	GoP	676,100.00	676,100.00	-	613,200.00	613,200.00	-	na	na	na	na	na	na	na	na	na	na
6000006700000000	Catering Service for the Conduct of Six Celebrating Dates, Talents and Cultural Dialogue	HRDD	Nos	NP-GS.6 Goods Value Procurement	24/10/2024	na	28/10/2024	29/10/2024	na	na	na	29/10/2024	04/11/2024	na	December 6, 2024 (December 05-06, 2024	December 6, 2024 (December 05-06, 2024	GoP	176,600.00	176,600.00	-	165,760.00	165,760.00	-	na	na	na	na	na	na	na	na	na	na
6000006800000000	Supply and Delivery of Galley Tab 30 Casing	FINANCE	Nos	NP-GS.6 Goods Value Procurement	-	-	18/11/2024	19/11/2024	02/11/2024	-	-	-	02/11/2024	na	13/12/2024	13/12/2024	GoP	8,000.00	8,000.00	-	7,660.00	7,660.00	-	na	na	na	na	na	na	na	na	na	na
6000006900000000	Catering Service for the Conduct of the Finalization of Assessment Tools for the Special School Principal	CLFID	Nos	NP-GS.6 Goods Value Procurement	-	-	04/11/2024	04/11/2024	-	-	-	-	06/11/2024	na	November 7, 2024	November 7, 2024	GoP	6,000.00	6,000.00	-	6,100.00	6,100.00	-	na	na	na	na	na	na	na	na	na	na
6000006900000000	Catering Service for the Conduct of the Evaluation of Entry for the ROSE Regional Search	CLFID	Nos	NP-GS.6 Goods Value Procurement	-	-	04/11/2024	04/11/2024	-	-	-	-	06/11/2024	na	November 8, 2024	November 8, 2024	GoP	8,000.00	8,000.00	-	7,800.00	7,660.00	-	na	na	na	na	na	na	na	na	na	na
6000007000000000	Supply and Delivery of Trail Kit for the Workshop on the Finalization of PP 2026 Plan for SBFP, Wellness Profile and Positive Programs Lean Processes Decision	BSSD	Nos	NP-GS.3 Spare Parts and Supplies	-	-	27/11/2024	27/11/2024	-	-	-	-	27/11/2024	na	09/12/2024	09/12/2024	GoP	7,800.00	7,800.00	-	7,640.00	7,640.00	-	na	na	na	na	na	na	na	na	na	na

1000001000001000	Lease of Venue with Carpark (Bank a and Accommodation for the conduct of the Workshop on the Pre-Evaluation of FY 2025 Plans for SMEF, MMG, and Agriculture Sectors Programs (with Program Updates	6100		Yes	NP-53.10 Lease of Real Property and Venue				07/15/2024	09/1/2024	12/15/2024		10/1/2024	20/12/2024	20/1/2024	December 3-6, 2024	December 3-6, 2024	GoP	86,700.00	86,700.00		86,700.00	86,700.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Rental of suitcase LED wall, and set-up of the venue/ing	6100		Yes	NP-53.5 Rental Value Procurement				10/15/2024	10/15/2024	10/15/2024		na	10/15/2024	na	28/11/2024	28/11/2024	GoP	40,000.00	40,000.00		39,600.00	39,600.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of ICT Supplies and Materials for the Repair and Maintenance of (semi-mobile) and set of warranty IT Equipment to the Regional Office	1200		Yes	NP-53.9 Sec.6 Value Procurement		29/10/2024		09/15/2024	09/1/2024	07/15/2024		30/12/2024	09/12/2024	na	09/1/2024	30/1/2024	GoP	86,175.00	86,175.00		86,085.00	86,085.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Trailer for replacement of damaged Printer at the PSO Manila and Mobilization Fee (10) u	6100		Yes	NP-53.9 Sec.6 Value Procurement				23/10/2024	21/10/2024	22/10/2024			29/10/2024	na	10/12/2024	10/12/2024	GoP	34,000.00	34,000.00		18,700.00	18,700.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Spy Ent for Repair and Maintenance of Office Vehicle in Cheers of Car Technicians (4) - 1 Unit	4100		Yes	Direct Contract									15/10/2024	na	29/10/2024	30/10/2024	GoP	29,541.99	29,541.99		29,541.99	29,541.99		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Training Materials for the Training of Junior High School (JHS) and Senior High School (SHS) Filipino Teachers who are non-Filipino Makers	1240		Yes	NP-53.9 Sec.6 Value Procurement				29/10/2024	27/11/2024				04/12/2024	na	12/11/2024	02/12/2024	GoP	13,950.00	13,950.00		13,360.00	13,360.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Lease of Venue with Carpark (Bank a and Accommodation for the conduct of the Training of Junior High School (JHS) and Senior High School (SHS) Filipino Teachers who are non-Filipino Makers	6100		Yes	NP-53.10 Lease of Real Property and Venue				09/15/2024	09/1/2024	09/15/2024		30/1/2024	09/12/2024	30/1/2024	December 9-13, 2024	December 9-13, 2024	GoP	360,000.00	360,000.00		342,000.00	342,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Lease of Venue with Carpark (Bank a and Accommodation for the conduct of the Asia-Pacific Meeting Meeting with the Gulf Community on the Development and Implementation of Framework on FIE, and Training on FIE	6100		Yes	NP-53.10 Lease of Real Property and Venue				09/15/2024	09/1/2024	09/15/2024		30/1/2024	09/12/2024	30/1/2024	November 26-27, 2024	November 26-27, 2024	GoP	80,000.00	80,000.00		80,000.00	80,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Tarp for the stage Decoration/Backdrop for Kinship Hotel Seafood Coffee Party Hotel	6100		Yes	NP-53.9 Sec.6 Value Procurement				15/10/2024	11/1/2024	12/12/2024			29/10/2024		02/12/2024	03/12/2024	GoP	23,350.00	23,350.00		21,600.00	21,600.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Lease of Venue with Carpark (Bank a and Accommodation for the conduct of the Seafood 2025 Cluster n n	6100		Yes	NP-53.10 Lease of Real Property and Venue		09/15/2024		09/15/2024	09/1/2024	12/15/2024		30/1/2024	09/12/2024	30/1/2024	November 11-13, 2024	November 11-13, 2024	GoP	443,000.00	443,000.00		443,000.00	443,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Spy Ent and Materials for the Repair and Maintenance of Office Refrigerator, Air Cond	1240		Yes	NP-53.9 Sec.6 Value Procurement				15/10/2024	11/1/2024				29/10/2024		08/12/2024	08/12/2024	GoP	5,600.00	5,600.00		4,980.00	4,980.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Services for the Conduct of Box of the Regional Office (P Meals and Venue	1240		Yes	NP-57.10 Lease of Real Property and Venue		09/15/2024		09/15/2024	09/1/2024			30/1/2024	09/12/2024		November 12-14, 2024	November 12-14, 2024	GoP	678,230.00	678,230.00		707,460.00	707,460.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Supplies and Materials for the Solomon Rehabilitation of Lake (P Action Plan) wit	1400		Yes	NP-53.9 Sec.6 Value Procurement				15/10/2024	11/1/2024				29/10/2024		27/11/2024	27/11/2024	GoP	39,200.00	39,200.00		36,960.00	36,960.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and delivery of Wine about the Activities for the 2024 GARAD Conflicts (IEC) Activities / materials	1400		Yes	NP-53.9 Sec.6 Value Procurement				29/10/2024	27/11/2024				12/12/2024		02/12/2024	02/12/2024	GoP	4,200.00	4,200.00		3,960.00	3,960.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Hire of Vehicle for the Filipino Hiring of Sports 5850 Mental Health Implementation Lessons Utilized during the Pandemic Implementation	7140		Yes	NP-53.9 Sec.6 Value Procurement				09/15/2024	09/1/2024				08/12/2024		November 6, 20, 2024	November 6, 20, 2024	GoP	20,000.00	20,000.00		11,000.00	11,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Lease of Venue for the conduct of the School Leade Development Process (SLDP) activities - Addition of	1400		Yes	NP-53.10 Lease of Real Property and Venue									05/12/2024		October 23-26, 2024	October 23-26, 2024	GoP	96,000.00	96,000.00		96,000.00	96,080.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Supplies and Materials for the IPEC Park Landscape	1240		Yes	NP-53.9 Sec.6 Value Procurement			28/11/2024	14/09/2024					12/12/2024		30/1/2024	30/1/2024	GoP	53,425.00	53,425.00		17,310.00	17,305.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Supplies and Materials for the IPEC Park Landscape	1240		Yes	NP-53.9 Sec.6 Value Procurement			09/15/2024	09/1/2024					18/12/2024		18/12/2024	18/12/2024	GoP	53,425.00	53,425.00		53,425.00	53,425.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Lease of Venue with Carpark (Bank a and Accommodation for the conduct of the Professional Development Performance Implementation Review (PRI) of the ASC	4200		Yes	NP-53.10 Lease of Real Property and Venue			09/15/2024	09/11/2024	12/12/2024		30/1/2024	18/12/2024	31/1/2024		November 21-22, 2024	November 21-22, 2024	GoP	96,800.00	96,800.00		89,320.00	96,800.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Trail Ing/Kit for the Conduct of the Celebration on Child Protection Committee (CPC) Functionality and the Use of Positive Discipline Learning Action Cell (LAC) Seminar Units	6100		Yes	NP-53.9 Sec.6 Value Procurement			11/15/2024	11/11/2024					29/12/2024		09/12/2024	09/12/2024	GoP	10,000.00	10,000.00		6,600.00	6,600.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Tarpaulin for the Conduct of the Celebration on Child Protection Committee (CPC) Functionality and the Use of Positive Discipline Learning Action Cell (LAC) Seminar Units	6100		Yes	NP-53.4 Agency to Agency									05/12/2024		09/1/2024	09/1/2024	GoP	700.00	700.00		700.00	700.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the Enhancement of the Coordination Process Between DPMO and Depts Regarding the Connection and Revisit of Schools and Classrooms	6100		Yes	NP-53.4 Sec.6 Value Procurement			09/15/2024	07/11/2024					12/12/2024		November 14, 2024	November 14, 2024	GoP	15,000.00	15,000.00		15,000.00	15,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Repair and Maintenance of Office Vehicle (Toyota Innova (RO 304)	4200		Yes	NP-53.3 Agency to Agency									09/12/2024		09/1/2024	09/1/2024	GoP	17,446.99	17,446.99		17,442.99	17,442.99		na	na	na	na	na	na	na	na	na	
1000001000001000	Rental and Installation of Chrome LED Wall and Sound System	1240		Yes	NP-53.5 Sec.6 Value Procurement			17/15/2024	17/11/2024					25/12/2024		20/12/2024	20/12/2024	GoP	48,000.00	48,000.00		47,520.00	47,520.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the PPMSB Committee Meeting	1400		Yes	NP-53.9 Sec.6 Value Procurement			09/15/2024	09/11/2024					13/12/2024		November 14, 2024	November 14, 2024	GoP	21,000.00	21,000.00		20,350.00	19,950.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Paints for the Conduct of the Regional Office (P Health Activities and Beautification (Phase	1240		Yes	NP-53.9 Sec.6 Value Procurement		07/15/2024	15/12/2024	11/12/2024	13/12/2024		12/11/2024	13/12/2024	20/12/2024		20/12/2024	20/12/2024	GoP	69,600.00	69,600.00		69,260.00	69,260.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Lease of Venue with Carpark (Bank a and Accommodation for the Conduct of the Program Implementation Review (PIR) of Alternative Delivery Mode (ADM)	1240		Yes	NP-53.10 Lease of Real Property and Venue			15/12/2024	11/12/2024			12/11/2024	21/12/2024	31/12/2024		11/12/2024	25/12/2024	GoP	560,000.00	560,000.00		560,000.00	560,100.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the Inter Acceptance Testing (IAT) on Revo Official Redband Watches	1260		Yes	NP-53.9 Sec.6 Value Procurement			30/12/2024	27/11/2024					23/12/2024		December 17, 2024	December 17, 2024	GoP	16,000.00	16,000.00		16,000.00	16,080.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the Data Analysis, SWOT Analysis, Risk and Opportunity Managem ent for Continuous Improvement/QMS Update of Processes	1400		Yes	NP-53.9 Sec.6 Value Procurement		13/12/2024	18/12/2024	16/12/2024			29/12/2024		29/12/2024		November 25-26, 2024 December 11-13, 2024	Nov ember 25-26, 2024 December 11-13, 2024	GoP	164,460.00	164,460.00		84,000.00	84,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Hire of Vehicle for the Conduct of the Consultation/Orientation & Effect Validation of Kits with Awareness for BJMC and Monitoring and Institutional Provision of Tech Mutual Assistance on the Implementation of QMS and Other Continuous Improvement and Utilization of SMEF-PSF	7140		Yes	NP-53.9 Sec.6 Value Procurement			18/12/2024	16/12/2024			na	20/12/2024	na		December 16-18, 2024	December 16-18, 2024	GoP	25,000.00	25,000.00		18,000.00	18,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Hire of Vehicle for the Conduct of the Monitoring and Stakeholders Promotion of Technical Assistance on the Implementation of Kits for Inclusive Education and Utilization of PSF	7140		Yes	NP-53.9 Sec.6 Value Procurement			23/12/2024	19/12/2024				02/12/2024	na		December 7-8, 2024	December 7-8, 2024	GoP	12,000.00	12,000.00		9,600.00	9,600.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Lease of Venue with Carpark (Bank a and Accommodation for the Conduct of the Training of Trainers on the Use of Filipino Sign Language (FSL) on Hearing Impairment Staff	6100		Yes	NP-53.10 Lease of Real Property and Venue			23/12/2024	20/12/2024	25/12/2024		04/12/2024	06/12/2024	09/12/2024		December 9-13, 2024	December 9-13, 2024	GoP	682,000.00	682,000.00		661,637.00	661,600.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the Coaching and Mentoring on DO 42 s. 2016 and DO 44 s. 2016	1240		Yes	NP-53.9 Sec.6 Value Procurement			26/12/2024	24/12/2024				27/12/2024			November 26-28, 2024	November 21-22, 2024	GoP	40,000.00	40,000.00		36,360.00	36,360.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Plant for the IPEC Park Landscaping	1240		Yes	NP-53.9 Sec.6 Value Procurement			17/12/2024	13/12/2024				18/12/2024			18/12/2024	18/12/2024	GoP	6,000.00	5,900.00		6,000.00	6,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Supplies and Materials for the conduct of the TOT on the use of PSE on Factors of Techno Eco Communication for learners with hearing impairment/deaf	1240		Yes	NP-53.9 Sec.6 Value Procurement		20/12/2024	29/12/2024	22/12/2024	27/12/2024		02/12/2024	09/12/2024			20/12/2024	20/12/2024	GoP	76,800.00	76,800.00		33,264.00	31,964.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Supplies and Materials for the conduct of the TOT on the use of PSE on Factors of Techno Eco Communication for learners with hearing impairment/deaf	1240		Yes	NP-53.9 Sec.6 Value Procurement		20/12/2024	03/12/2024	22/12/2024	27/12/2024		03/12/2024	09/12/2024			20/12/2024	20/12/2024	GoP				18,200.00	18,200.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Supplies and Materials for the conduct of the TOT on the use of PSE on Factors of Techno Eco Communication for learners with hearing impairment/deaf	1240		Yes	NP-53.9 Sec.6 Value Procurement		20/12/2024	03/12/2024	22/12/2024	27/12/2024		03/12/2024	09/12/2024			20/12/2024	20/12/2024	GoP				6,600.00	6,600.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Repair and Maintenance of Office Vehicle: Nissan Terra NCA 1100 (Spare Car	4200		Yes	Direct Contract									29/12/2024		30/12/2024	30/12/2024	GoP	41,140.00	41,140.00		41,140.00	41,140.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Fiber Protector	4200		Yes	NP-53.9 Sec.6 Value Procurement			20/12/2024	20/12/2024					28/12/2024		30/12/2024	30/12/2024	GoP	40,000.00	40,000.00		36,960.00	36,960.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Battery for the Owner Van	4200		Yes	NP-53.9 Sec.6 Value Procurement			09/12/2024	06/12/2024	09/12/2024				16/12/2024		27/12/2024	27/12/2024	GoP	38,000.00	38,000.00		16,000.00	16,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the Enhancing the Coordination Process between DPMO and Depts Regarding the Connection and Revisit of Schools and Classrooms	6100		Yes	NP-53.9 Sec.6 Value Procurement									26/12/2024		November 18-20, 2024	November 18-20, 2024	GoP	49,860.00	49,860.00		30,030.00	30,030.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Supplies and Materials for the	6100		Yes	NP-53.9 Sec.6 Value Procurement			20/12/2024	22/11/2024					27/12/2024		10/12/2024	10/12/2024	GoP	7,665.00	7,665.00		2,659.70	2,659.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Rent of Vehicle for the Conduct of the Onsite Validation of the 2024 Regional Plan Learning Project Public Elementary, High School and ALC	7140		Yes	NP-53.9 Sec.6 Value Procurement			26/11/2024	20/11/2024					29/11/2024		November 27-28, 2024	November 27-28, 2024	GoP	36,000.00	36,000.00		34,000.00	34,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Silver Mug for the Loyalty awards for 20 years le service	1400		Yes	NP-53.9 Sec.6 Value Procurement			09/12/2024	09/12/2024					11/12/2024		10/12/2024	10/12/2024	GoP	8,600.00	8,600.00		8,600.00	8,600.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Rattan Dustpan for the Procurement and	4200		Yes	NP-53.9 Sec.6 Value Procurement			23/12/2024	23/12/2024					09/12/2024		13/12/2024	13/12/2024	GoP	3,000.00	3,000.00		2,200.00	2,200.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Repair and Maintenance of 4 - Hitachi Chromevent Proctor	4200		Yes	Direct Contract									20/11/2024	27/11/2024	27/11/2024		GoP	79,000.00	79,000.00		79,000.00	79,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery for Tarpaulin for the Drop-Kit - CAR Pilares	4200		Yes	NP-53.9 Sec.6 Value Procurement									29/12/2024		09/12/2024	09/12/2024	GoP	1,728.00	1,728.00		1,728.00	1,728.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery for Tarpaulin for the Buging Pilgrimage Ivana	4200		Yes	NP-53.9 Sec.6 Value Procurement									09/12/2024		09/12/2024	09/12/2024	GoP	1,044.00	1,044.00		1,044.00	1,044.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery for Tarpaulin for the Season's Greeting	4200		Yes	NP-53.9 Sec.6 Value Procurement									29/12/2024		09/12/2024	09/12/2024	GoP	1,728.00	1,728.00		1,728.00	1,728.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Paint for the Repainting of Office Buildings, Facilities and Grounds	4200		Yes	NP-53.9 Sec.6 Value Procurement			29/12/2024	20/12/2024	27/12/2024				13/12/2024		09/12/2024	09/12/2024	GoP	20,800.00	20,800.00		19,600.00	19,600.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Lease of Venue with access/ station and Loading/unloa for the conduct of the 2024 GARAD	6100		Yes	NP-53.10 Lease of Real Property and Venue			23/12/2024	23/12/2024	23/12/2024		20/11/2024	29/12/2024	23/12/2024		November 26-28, 2024	November 26-28, 2024	GoP	227,000.00	227,000.00		227,000.00	227,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Common ly Used Supplies and Other Supplies and Equipment for the Depts of All Regional Office	1240		Yes	Shopping		23/12/2024		26/12/2024	26/11/2024		04/12/2024	15/12/2024	na		23/12/2024	23/12/2024	GoP	397,962.00	397,962.00		109,970.00	109,770.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Common ly Used Supplies and Other Supplies and Equipment for the Depts of All Regional Office	1240		Yes	Shopping		23/12/2024		26/12/2024	26/11/2024		04/12/2024	15/12/2024			23/12/2024	23/12/2024	GoP				76,480.00	76,480.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Common ly Used Supplies and Other Supplies and Equipment for the Depts of All Regional Office	1240		Yes	Shopping		23/12/2024		26/11/2024	26/11/2024		04/12/2024	15/12/2024			23/12/2024	23/12/2024	GoP				46,080.00	46,080.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Rent of Vehicle for the conduct of Rs 6500-RIGOD Program (with overnight Rides)	7140		Yes	NP-53.9 Sec.6 Value Procurement				28/11/2024	28/11/2024				09/12/2024		December 8 and 13, 2024	December 8 and 13, 2024	GoP	43,000.00	43,000.00		38,400.00	38,400.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Rental and Installation of Chrome LED Wall and Sound System	1240		Yes	NP-53.5 Sec.6 Value Procurement				04/12/2024	04/12/2024				13/12/2024		December 6, 2024	December 6, 2024	GoP	47,000.00	47,000.00		47,000.00	47,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Tokens for the Stakeholders Convergence 2024	6100		Yes	NP-53.9 Sec.6 Value Procurement		29/12/2024		23/12/2024	12/12/2024	04/12/2024		09/12/2024	09/12/2024		09/12/2024	09/12/2024	GoP	120,000.00	120,000.00		120,000.00	120,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the 2024 Education Week and Stakeholders Convergence and Celebrating Cube-to-Earth Ecosphe re	1240		Yes	NP-53.9 Sec.6 Value Procurement		28/12/2024		19/12/2024	13/12/2024	09/12/2024		09/12/2024	09/12/2024		December 05, 2024	December 05, 2024	GoP	356,850.00	356,850.00		339,814.00	356,814.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Hire of Vehicle for the Conduct of the Regional Plan Core Area Case Profiles	1240		Yes	NP-53.9 Sec.6 Value Procurement		27/12/2024		06/12/2024	02/12/2024		04/12/2024	06/12/2024			December 16 and 18, 2024	December 16 and 18, 2024	GoP	64,000.00	64,000.00		40,000.00	40,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the Congressional Planning for 2026 AIP	1240		Yes	NP-53.9 Sec.6 Value Procurement			20/12/2024	20/12/2024					09/12/2024		December 9-10, 2024	December 9-10, 2024	GoP	35,000.00	35,000.00		33,000.00	35,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Hire of Vehicle for the conduct of the Year-End Gathering of RO Legal Unit with ROV Counterparts & Legal Services and Consultancy	7140		Yes	NP-53.9 Sec.6 Value Procurement			20/12/2024	20/11/2024					09/12/2024	23/12/2024	December 4 and 5, 2024	December 4 and 5, 2024	GoP	11,400.00	11,400.00		8,550.00	8,550.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Plaques for the Conduct of the Stakeholders Convergence 2024 and NTOT	6100		Yes	NP-53.9 Sec.6 Value Procurement									03/12/2024		09/12/2024	09/12/2024	GoP	31,800.00	31,800.00		31,800.00	31,800.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Catering Service for the Conduct of the Finalization of the Connective and Repair of Schools and Classrooms in the Conflicts Affected Area Profiles	6100		Yes	NP-53.9 Sec.6 Value Procurement			03/12/2024	02/12/2024					04/12/2024		December 4-6, 2024	December 4-6, 2024	GoP	47,500.00	47,500.00		43,500.00	43,500.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Board and Lodging of Participants of the Celebrating Gabriel Recognizing Achievements Event (RO)	1240		Yes	NP-53.9 Sec.6 Value Procurement		20/12/2024	03/12/2024	02/12/2024	03/12/2024		03/12/2024	04/12/2024			13/09/24	13/09/24	GoP	354,000.00	354,000.00		354,000.00	354,000.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Plaques for the Conduct of the Celebrating Gabriel Recognized Achievements Event (RO)	1240		Yes	NP-53.9 Sec.6 Value Procurement			na	na					09/12/2024		09/12/2024	09/12/2024	GoP	46,000.00	46,000.00		39,900.00	39,900.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Plaques for the Project BOW Winners	1240		Yes	NP-53.9 Sec.6 Value Procurement			na	na					13/12/2024		09/12/2024	09/12/2024	GoP	13,300.00	13,300.00		13,300.00	13,300.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Trail Ing Kit for the Conduct of the Orientation and Workshop for Teacher-Facilitators and Core Trainers on the use of Innovative Assessment Materials	1240		Yes	NP-53.9 Sec.6 Value Procurement			23/12/2024	23/12/2024					19/12/2024		27/12/2024	27/12/2024	GoP	12,000.00	12,000.00		6,960.00	6,960.00		na	na	na	na	na	na	na	na	na	
1000001000001000	Supply and Delivery of Trail Ing Kit for the Conduct of the Analysis of PISA Pilot Test Results Consultation with PISA Project Team	1240		Yes	NP-53.9 Sec.6 Value Procurement			23/12/2024	23/12/2024					09/12/2024		27/12/2024	27/12/2024	GoP	12,000.00	12,000.00		6,960.00	6,960.00		na	na	na	na	na	na	na	na	na	

1000001910001000	Supply and Delivery of Tribal Ip the Construct of the Office Building Protection Committee (CPC) Pan Rosally and the Grave Yardby Chu-A-Mac Location is the Field of Mr. Ibrahim Dalisay	ARSD	Ibs	NP-53.9 Small Value Procurement				28/10/2024	29/10/2024				1/11/2024		27/12/2024	27/12/2024	GoP	4,000.00	4,000.00	-	4,000.00	4,000.00	-	na	na	na	na	na	na	na	na						
1000001980001000	Repair and Maintenance of Office Vehicle: Toyota Innova (TEO 314)	ASD	Ibs	Direct Contract				-	-		-		11/12/2024	-	29/12/2024	29/12/2024	GoP	18,357.86	18,357.86	-	18,357.86	18,357.86	-	na	na	na	na	na	na	na	na						
1000002000001000	Supply and Delivery of Toner for the Deped-CAR Regional Office	ASD	Ibs	NP-53.9 Small Value Procurement				-	-		-		19/12/2024	-	30/12/2024	30/12/2024	GoP	34,376.00	34,376.00	-	5,437.50	5,437.50	-	na	na	na	na	na	na	na	na						
1000002070001000	Supply and Delivery of Plaques for the Selection Modality For PCO Personnel	HRDD	Ibs	NP-53.9 Small Value Procurement				-	-		-		13/12/2024	-	17/12/2024	17/12/2024	GoP	15,000.00	15,000.00	-	8,600.00	8,600.00	-	na	na	na	na	na	na	na	na						
1000002040001000	Catering Service for the Conduct of the 4th Quarter Kapihan sa Kapitolyo	DRD	Ibs	NP-53.9 Small Value Procurement				17/12/2024	17/12/2024		-		19/12/2024	-	December 18, 2024	December 18, 2024	GoP	17,500.00	17,500.00	-	16,750.00	16,750.00	-	na	na	na	na	na	na	na	na						
1000002410001000	Hire of Trellis Ik for the Conduct of the Regional Science and Math Meet/Lg Football	CLHD	Ibs	NP-53.9 Small Value Procurement				10/12/2024	10/12/2024		-		13/12/2024	-	December 11-13, 2024	December 11-13, 2024	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	na	na	na	na	na	na	na	na						
1000002410001000	Supply and Delivery of Supplies and Materials for the CDH-CAR 4th Quarter Kapihan sa Deped CAR	DRD	Ibs	NP-53.9 Small Value Procurement				17/12/2024	17/12/2024		-		19/12/2024	-	December 11-13, 2024	December 11-13, 2024	GoP	7,665.00	7,665.00	-	7,665.00	7,665.00	-	na	na	na	na	na	na	na	na						
1000002410001000	Supply and Delivery of Pig Tix for Ritual and Inauguration of the Bl on Tribal Activities	HRDD	Ibs	NP-53.9 Small Value Procurement				18/12/2024	19/12/2024				19/12/2024		19/12/2024	19/12/2024	GoP	42,000.00	42,000.00	-	42,000.00	42,000.00	-	na	na	na	na	na	na	na	na						
1000001910001000	Supply and Door-to-Door Delivery of FY 2024 Supplementary Learning Resources (SLR) to the School Library Hubs and Satellite Learning Resource Center (LRC) to the School Library Hubs among Lots 2,3,4,6,14,16, and 18 (LOT2)	CLHD	Ibs	Competitive Bidding	25/9/2024	10/09/2024	14/09/2024	19/09/2024	09/Oct-2024	15/09/2024	19/09/24-	19/09/2024	Lot1 25/9/2024 Lot 4: 10/Oct/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 9/Oct/2024 Lot 11: 10/Oct/2024 Lot 12: 10/Oct/2024 Lot 13: 25/9/2024 Lot 17: 10/Oct/2024 Lot 19: 10/Oct/2024	Lot1 10/9/2024 Lot 4: 10/10/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 10/10/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/10/2024 Lot 19: 10/10/2024	Lot1 10/9/2024 Lot 4: 10/10/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 10/10/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/10/2024 Lot 19: 10/10/2024	Lot1 10/9/2024 Lot 4: 10/10/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 10/10/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/10/2024 Lot 19: 10/10/2024	Lot1 15/10/2024 Lot 4: 15/10/2024 Lot5 15/10/2024 Lot 7: 15/10/2024 Lot 9: 15/10/2024 Lot 10: 15/10/2024 Lot 11: 15/10/2024 Lot 12: 15/10/2024 Lot 13: 15/10/2024 Lot 17: 15/10/2024 Lot 19: 15/10/2024	GoP	21,769,618.50	21,769,618.50	-	21,765,363.20	21,765,363.20	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	11/09/2024	24/09/2024	24/09/2024	10/10/2024	10/10/2024		Lot1 23/9/2024 Lot 4: 10/Oct/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 9/Oct/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/10/2024 Lot 19: 10/10/2024	
1000002910001000	Retrofitting for the Supply and Door-to-Door Delivery of FY 2024 Supplementary Learning Resources (SLR) to the School Library Hubs among Lots 2,3,4,6,14,16, and 18 (LOT2)	CLHD	Ibs	Competitive Bidding	25/9/2024	09/09/2024	1 1/09/2024	09/09/2024	30/09/2024	21/09/2024	10/09/24	09/10/2024	Lot1 25/9/2024 Lot 4: 10/Oct/2024 Lot 5: 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 9/Oct/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/Oct/2024 Lot 19: 10/Oct/2024	Lot1 10/9/2024 Lot 4: 10/10/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 10/10/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/10/2024 Lot 19: 10/10/2024	Lot1 10/9/2024 Lot 4: 10/10/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 10/10/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/10/2024 Lot 19: 10/10/2024	Lot1 10/9/2024 Lot 4: 10/10/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 10/10/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/10/2024 Lot 19: 10/10/2024	Lot1 15/10/2024 Lot 4: 15/10/2024 Lot5 15/10/2024 Lot 7: 15/10/2024 Lot 9: 15/10/2024 Lot 10: 15/10/2024 Lot 11: 15/10/2024 Lot 12: 15/10/2024 Lot 13: 15/10/2024 Lot 17: 15/10/2024 Lot 19: 15/10/2024	GoP	7,291,988.42	7,291,988.42	-	7,266,503.15	7,266,503.15	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	11/09/2024	25/09/2024	25/09/2024	21/10/2024	25/10/2024		Lot1 23/9/2024 Lot 4: 10/Oct/2024 Lot5 10/9/2024 Lot 7: 10/9/2024 Lot 9: 10/9/2024 Lot 10: 9/Oct/2024 Lot 11: 10/9/2024 Lot 12: 10/9/2024 Lot 13: 10/9/2024 Lot 17: 10/Oct/2024 Lot 19: 10/Oct/2024	
1000002910001000	Supply, Printing, and Delivery of Reading Resources (Storybook Package) for the Reading program of Deped CAR	CLHD	Ibs	Competitive Bidding	30/09/2024	25/09/2024	03-Sep-24	09/09/2024	09/Oct-2024	27/09/2024	03/Oct/24	04/10/2024	10/10/2024	23/10/2024	30/10/2024	12/10/2024	12/10/2024	GoP	7,291,971.00	7,291,971.00	-	4,987,485.00	4,987,485.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	10/09/2024	24/09/2024	24/09/2024	27/09/2024	04/10/2024	10/Oct-2024	
1000003010001000	Retrofitting for the Supply and Delivery of CBRM Equipment for the Deped-CAR (Portable Generator)	BSSD	Ibs	NP-53.1 Two-Failed Bidding	28/09/2024	09/09/2024	NA	09/10/2024	11/10/2024	11/10/2024	NA	11/10/2024	3/9/2024	3/9/2024				GoP	850,000.00	850,000.00	-	760,000.00	760,000.00	-	na	NA	15/09/2024	15/09/2024	23/09/2024	15/09/2024	3/9/2024					
1000003100001000	Supply and Delivery of Mechanical Learning Resources (Hands-on/Re Materials) kits 5 Lots for the Deped CAR	CLHD	Ibs	Competitive Bidding	31/Jul-2024	9/16/2024	1/09/2024	04/Oct-2024	04/11/2024	4/09/2024	4/09/2024	Lot 1: May 31, 2024 Lot 2,3,4,5: May 17 2024 Lot 6: May 17, 2024	Lot 1: May 27, 2024 Lot 2,3,4,5: May 31, 2024 Lot 6: May 28, 2024	Lot 1: May 28, 2024 Lot 2,3,4,5: May 24, 2024 Lot 6: June 3, 2024	Lot 1: 8/9/2024 Lot 2,3,4,5: 9/Oct/2024 Lot 6: 9/9/2024	Lot 1: 8/9/2024 Lot 2,3,4,5: 9/Oct/2024 Lot 6: 9/9/2024	GoP	39,813,114.77	39,813,114.77	-	20,992,380.00	20,992,380.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	5-09/2024	24/04/2024	24/04/2024	04/10/2024	4/09/2024							
1000003140001000	Retrofitting for the Supply and Delivery of CBRM Equipment for the Deped-CAR (LOT 1)	BSSD	Ibs	Competitive Bidding	9/Oct/2024	9/25/2024	3/7/2024	7/Oct/2024	7/Oct-2024	7/09/2024	9/9/2024	5/9/2024	12/9/2024	9/10/2024	8/10/2024	11/10/2024	11/10/2024	GoP	695,260.00	695,260.00	-	616,300.00	616,300.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	07/09/2024	7/04/2024	7/04/2024	7/09/2024	9/9/2024							
1000003010001000	Supply, Printing, and Delivery of Self Learning Modules with Lots for Deped CAR (LOT 1)	CLHD	Ibs	Competitive Bidding	3/Oct/2024	3/Oct/2024	3/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/9/2024	8/Oct/2024	6/10/2024	5/Oct/2024	5/09/2024	7/09/2024	7/09/2024	GoP	3,176,190.50	3,176,190.50	-	1,852,563.00	1,852,563.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	9/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/09/2024	7/09/2024						
1000003010001000	Supply, Printing, and Delivery of Self Learning Modules with Lots for Deped CAR (LOT 2)	CLHD	Ibs	Competitive Bidding	3/Oct/2024	3/Oct/2024	3/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/9/2024	8/Oct/2024	6/10/2024	5/Oct/2024	5/09/2024	7/09/2024	7/09/2024	GoP	4,168,894.00	4,168,894.00	-	2,273,875.00	2,273,875.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	9/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/09/2024	7/09/2024						
1000003010001000	Supply, Printing, and Delivery of Self Learning Modules with Lots for Deped CAR (LOT 3)	CLHD	Ibs	Competitive Bidding	3/Oct/2024	3/Oct/2024	3/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/9/2024	8/Oct/2024	5/9/2024	5/10/2024	5/09/2024	7/09/2024	7/09/2024	GoP	1,445,873.20	1,445,873.20	-	912,376.40	912,376.40	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	9/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/09/2024	8/9/2024						
1000003010001000	Supply, Printing, and Delivery of Self Learning Modules with Lots for Deped CAR (LOT 4)	CLHD	Ibs	Competitive Bidding	3/Oct/2024	3/Oct/2024	3/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/9/2024	8/Oct/2024	5/9/2024	5/10/2024	5/09/2024	7/09/2024	7/09/2024	GoP	5,059,819.80	5,059,819.80	-	3,141,801.60	3,141,801.60	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	9/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/09/2024	8/9/2024						
1000003010001000	Supply, Printing, and Delivery of Self Learning Modules with Lots for Deped CAR (LOT 5)	CLHD	Ibs	Competitive Bidding	3/Oct/2024	3/Oct/2024	3/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/9/2024	8/Oct/2024	6/10/2024	6/09/2024	6/09/2024	7/09/2024	7/09/2024	GoP	5,248,273.00	5,248,273.00	-	3,254,211.26	3,254,211.26	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	9/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/09/2024	7/09/2024						
1000003010001000	Supply, Printing, and Delivery of Self Learning Modules with Lots for Deped CAR (LOT 6)	CLHD	Ibs	Competitive Bidding	3/Oct/2024	3/Oct/2024	3/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/9/2024	8/Oct/2024	6/10/2024	6/09/2024	6/09/2024	7/09/2024	7/09/2024	GoP	4,276,999.80	4,276,999.80	-	206,815.00	206,815.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	9/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/09/2024	7/09/2024						
1000003010001000	Supply, Printing, and Delivery of Self Learning Modules with Lots for Deped CAR (LOT 7)	CLHD	Ibs	Competitive Bidding	3/Oct/2024	3/Oct/2024	3/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/9/2024	8/Oct/2024	5/Oct/2024	5/09/2024	5/09/2024	7/09/2024	7/09/2024	GoP	2,826,786.50	2,826,786.50	-	2,562,875.00	2,562,875.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	9/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/09/2024	7/09/2024						
1000003010001000	Supply, Printing, and Delivery of Self Learning Modules with Lots for Deped CAR (LOT 8)	CLHD	Ibs	Competitive Bidding	3/Oct/2024	3/Oct/2024	3/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/9/2024	8/Oct/2024	6/10/2024	6/09/2024	6/09/2024	7/09/2024	7/09/2024	GoP	3,845,322.10	3,845,322.10	-	1,801,866.00	1,801,866.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	9/Oct/2024	4/09/2024	4/09/2024	4/09/2024	7/09/2024	7/09/2024						
1000003010001000	Supply and Delivery of Mechanical Learning Resources (Hands-on/Re Materials) for the Deped CAR - Sagbayan	CLHD	Ibs	Competitive Bidding	8/Oct/2024	9/25/2024	3/7/2024	7/Oct/2024	7/Oct-2024	7/09/2024	9/9/2024	5/9/2024	4/9/2024	10/10/2024	10/09/2024	10/10/2024	10/10/2024	GoP	15,576,648.00	15,576,648.00	-	15,542,600.00	15,542,600.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	07/09/2024	7/04/2024	7/04/2024	7/09/2024	9/9/2024	10/10/2024						
1000003010001000	Supply, Printing and Delivery of Self learning Materials with 3 Lots for the Deped CAR-Sagbayan (LOT1)	CLHD	Ibs	Competitive Bidding	9/Oct/2024	9/25/2024	3/7/2024	7/Oct/2024	7/Oct-2024	7/09/2024	9/9/2024	5/9/2024	8/10/2024	8/10/2024	8/10/2024	10/10/2024	10/10/2024	GoP	5,801,598.74	5,801,598.74	-	5,692,098.26	5,692,098.26	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	07/09/2024	7/04/2024	7/04/2024	7/09/2024	9/9/2024	10/10/2024						
1000003010001000	Supply, Printing and Delivery of Self learning Materials with 3 Lots for the Deped CAR-Sagbayan (LOT2)	CLHD	Ibs	Competitive Bidding	9/Oct/2024	9/25/2024	3/7/2024	7/Oct/2024	7/Oct-2024	7/09/2024	9/9/2024	5/9/2024	8/10/2024	8/10/2024	8/10/2024	10/10/2024	10/10/2024	GoP	6,791,348.60	6,791,348.60	-	6,468,354.84	6,468,354.84	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR												
																		Total Allotted Budget of Procurement Activities			164,821,564.28	164,821,564.26	0.00														
																		Total Contract Price of Procurement Activities Conducted						125,146,041.26	125,146,041.26	0.00												
																		Total Savings (Total Allotted Budget - Total Contract Price)			39,675,523.02	39,675,523.02	0.00														

ONGOING PROCUREMENT ACTIVITIES

1000001910001000	Retrofitting of the Supply and Delivery of CBRM Equipment for the Deped-CAR (Portable Generator)	BSSD	Ibs	NP-53.1 Two-Failed Bidding	28/09/2024	09/09/2024	NA	09/10/2024	09/10/2024	23/09/2024	09/10/24	NA	24/10/2024		-			GoP	850,000.00	850,000.00	-	568,000.00	568,000.00	-	na	na	15/09/2024	15/09/2024	23/09/2024	23/09/2024	-					
1000001920001000	Supply, Delivery and Installation of Interactive Board for the conduct of the Basic Training by the Deped CAR Regional Office	HRDD	Ibs	Competitive Bidding	26/09/2024	25/09/2024	1/09/09/24	09/09/2024	24/09/2024	9/09-26/2024	9/09/2024- 10/1/2024	na	21/10/2024	28/10/2024	-	29/10/2024		GoP	1,961,975.00	1,961,975.00	-	960,025.00	960,025.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	1/09/2024	24/09/2024	24/09/2024	27/09/2024	27/09/2024							
1000001930001000	Labor and Materials for the Improvement of Guard House at the Deped CAR compound, Wangal, La Trinidad, Benguet	ASD	Ibs	Competitive Bidding	24/09/2024	23/09/2024	27/09/2024	30/10/2024	10/10/2024	28/09/2024	11/10/24	27/11/2024	30/11/2024	29/11/2024	-	29/10/2024		GoP	897,668.48	897,668.48	-	896,569.39	896,569.39	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	24/09/2024	18/10/2024	18/10/2024	28/10/2024	29/10/2024							
1000001930001000	Improvement of Deped CAR Regional Office Covered Court	BSSD	Ibs	Competitive Bidding	03/10/2024	02/09/2024	1/09/09/24	09/09/2024	09/09/2024	23/09/2024	12/09/24	03/10/2024	9/09/2024	4/09/2024	-	4/09/2024		GoP	1,001,478.80	1,001,478.80	-	964,631.23	964,631.23	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	2-09/2024	23/09/2024	23/09/2024	03/10/2024	09/10/2024							
1000001910001000	Door-to-Door Delivery of FY 2024 Supplementary Learning Resources (SLRs) for the School Library Hubs of Deped-CAR (LOT VII-Radio Set)	CLHD	Ibs	Competitive Bidding	07/10/2024	07/10/2024	11/09/2024	09/10/2024	11/09/2024	15/09/2024	11/10/2024	15/10/2024	15/10/2024	15/09/2024	-	15/09/2024		GoP	38,978,898.16	38,898,898.16	-	38,978,894.42	38,898,894.42	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	11/09/2024	30/09/2024	30/09/2024	21/10/2024	21/10/2024							
1000001930001000	REBIDDING OF SUPPLY AND DOOR-TO-DOOR DELIVERY OF FY 2024 LEARNING TOOLS AND EQUIPMENT FOR TECHNICAL-VOCATIONAL-LIVELIHOOD (LTA-TVL) WORKSHEETS CAR (PREVIOUSLY LOT VII-RADIO SET) AND SCOPE OF WORK (SOW) AMONG LOTS (CSO24-09-015-2																	GoP	1,124,525.27	1,124,525.27	-	1,116,465.00	1,116,465.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	11/09/2024	30/09/2024	30/09/2024	09/10/2024	09/10/2024							
1000001970001000	Supply and Delivery of Tablets for PLeaSMe Learning Options and/or Alternative Learning Mode (ADM) Lot 1	CLHD	Ibs	Competitive Bidding	sept 17,2024	18/09/2024	26-Sep-24	30/09/2024	10/09-2024	14/10/2024	10/01/24	21/10/2024	28/10/2024	29/10/2024	06/11/2024			GoP	1,391,000.00	1,390,900.00	-	1,342,700.00	1,342,700.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	21/09/2024	08/10/2024	08/10/2024	14/10/2024	14/10/2024							
1000001970001000	Supply and Delivery of Tablets for PLeaSMe Learning Options and/or Alternative Learning Mode (ADM) Lot 2 for Deped CAR	CLHD	Ibs	Competitive Bidding	sept 17,2024	18/09/2024	26-Sep-24	30/09/2024	10/09-2024	14/10/2024	10/01/24	21/10/2024	28/10/2024	29/10/2024	06/11/2024			GoP	18,971,000.00	18,900,000.00	-	18,207,000.00	18,207,000.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	21/09/2024	08/10/2024	08/10/2024	28/10/2024	14/10/2024							
1000001930001000	Supply and Delivery of Reproduction Packages for Reading Program for Deped CAR (LOT 1)	CLHD	Ibs	Competitive Bidding	17-Sep-24	18/09/2024	26-Sep-24	30/09/2024	10/09-2024	15/10/2024	10/01/24	na	31/10/2024	18/10/2024	29/11/2024			GoP	1,791,000.00	1,790,900.00	-	1,790,000.00	1,790,000.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	21/09/2024	08/10/2024	08/10/2024	28/10/2024	29/10/2024							
1000001930001000	Supply and Delivery of Reproduction Packages for Reading Program for Deped CAR (LOT 2)	CLHD	Ibs	Competitive Bidding	31-Oct-24	22/10/2024	31-Oct-24	15/09/2024	1/09/2024	08/11/2024	15/10/24	na	30/11/2024	05/10/2024	04/12/2024			GoP	9,554,400.00	9,554,400.00	-	9,554,320.00	9,554,320.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	21/10/2024	05/11/2024	29/11/2024	05/12/2024	10/11/2024							
1000001930001000	Supply and Delivery of Reproduction Packages for Reading Program for Deped CAR (LOT 3)	CLHD	Ibs	Competitive Bidding	17-Sep-24	18/09/2024	26-Sep-24	30/09/2024	10/09-2024	30/10/2024	10/03/24	na	09/11/2024	16/11/2024	29/11/2024			GoP	2,891,520.00	2,891,520.00	-	2,891,420.00	2,891,520.00	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR	21/09/2024	08/10/2024	08/10/2024	28/10/2024	29/10/2024							
1000001920001000	Construction of Steps protection for various schools in CAR (SDC Bagulin, Bontoyan, Pasing and Mt. Province-2 LOTS)	BSSD	Ibs	Competitive Bidding	20/09/2024	20/09/2024	27/09/2024	30/09/2024	29/10/2024	21/09/24	08/10/2024	09/10/2024	22/10/2024	29/11/2024				GoP	55,000,000.00	54,000,000.00	-	53,843,868.00	53,843,868.00	-	NA	09/10/2024	29/10/2024	29/10/2024	29/10/2024	29/10/2024						
1000001910001000	Retrofitting for the Construction of Steps protection for various schools in CAR Under Lots 1,2,3,4,5,6 (SDO Bagulin, Bontoyan, Pugong and Mt. Province	BSSD	Ibs	Competitive Bidding	11/09/2024	11/09/2024	11/09/2024	03/10/2024	02/10/2024	12/09/2024	03/10/2024-	03/10/2024	Lot 1 & 4 1st 5 & 7: 12/09/2024-	Lot 1 & 4 Lot 5 & 7: 13/09/2024	Lot 1 & 4 Lot 2 & 7: 1/0/2025			GoP	55,000,000.00	55,000,000.00	-	38,394,646.80	38,394,646.80	-	NA	03/10/2024	03/10/2024	29/10/2024	29/10/2024	29/10/2024						
1000001910001000	Retrofitting of the Construction of Steps Protection at Pula-i Primary School in SDO Pasil, Deped-CAR (Previously under Lot 2 of the 2 Higher Projects	BSSD	Ibs	NP-53.1 Two-Failed Bidding	03/10/2024	03/09/2024	1/09/09/24	03/10/2024	03/10/2024	12/10/2024	03/10/2024-	03/10/2024	03/09/2024					GoP	2,295,135.00	2,295,135.00	-	1,998,048.64	1,998,048.64	-	NA	03/10/2024	03/10/2024	29/10/2024	29/10/2024	29/10/2024						
1000001910001000	Procurement of Printing and door-to-door delivery of Self-Learning Modules (SPA) LOT 1	CLHD	Yes	Competitive Bidding	09/11/2024	09/11/2024	1-Oct-24	25/11/2024	29/11/2024	29/11/2024	12/10/24	11/12/2024						GoP	7,341,874.50	7,341,874.50	-	6,691,146.18	6,691,146.18	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR *	14/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024							
1000001910001000	Procurement of Printing and door-to-door delivery of Self-Learning Modules (SPA) LOT 2	CLHD	Yes	Competitive Bidding	09/11/2024	09/11/2024	1-Oct-24	25/11/2024	29/11/2024	29/11/2024	12/10/24	11/12/2024						GoP	13,191,999.00	13,191,999.00	-	11,171,499.57	11,171,499.57	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR *	14/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024							
1000001910001000	Procurement of Printing and door-to-door delivery of Self-Learning Modules (SPA) LOT 3	CLHD	Yes	Competitive Bidding	09/11/2024	09/11/2024	1-Oct-24	25/11/2024	29/11/2024	29/11/2024	12/10/24	11/12/2024						GoP	13,991,703.00	13,991,703.00	-	12,439,923.96	12,439,923.96	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR *	14/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024							
1000001910001000	Procurement of Tablets for Alternative Delivery Mode (ADM) Learners for SY 2024-2025 (SPA)	CLHD	Yes	Competitive Bidding	30/10/2024	31/10/2024	7/11/2024	11/10/2024	30/11-2024	29/11/2024	12/04/24	19/12/2024						GoP	35,866,000.00	35,866,000.00	-	-	-	-	"Strong Foundation "Bay Bond of the Philippines- Bangsal "Commission of Audit-CAR *	07/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024							

105001709010101	Hire of Vehicle for the Conduct of the Monitoring of IPs Received from PY 2019-2024, Particularly Conc. Yiche Implementation and Utilization of Another Livelihood Facility Kit	CLMD	Yes	NP-53.5 Small Value Procurement	na	18/12/2024	na	23/12/2024	27/12/2024	29/12/2024	na	na	30/12/2024	03/01/2025	na	-	-	Gov't	134,400.00	134,400.00	-	135,300.00	135,300.00	-	na	na	na	na	na	na	-	-
105001709010102	Lease of Venue with Catering Service as well as Accommodation for the Conduct of the Mid-Year Performance Review	CLMD	Yes	NP-53.5 Small Value Procurement	na	NA	na	18/12/2024	19/12/2024	20/12/2024	na	na	30/12/2024	29/12/2024	na			Gov't	686,000.00	686,000.00	-	686,105.00	686,105.00	-	na	na	na	na	na	na	-	-
105001709010103	Catering Service for the Conduct of the Coordination Meeting of SDO ARMM & Field Office of the Cluster	RSSO	Yes	NP-53.5 Small Value Procurement	na	na	na	18/12/2024	19/12/2024	20/12/2024	na	na	30/12/2024	29/12/2024	23/12/2024			Gov't	35,000.00	35,000.00	-	35,105.00	35,105.00	-	na	na	na	na	na	na	-	-
105001709010104	Hire Of Vehicle for the Conduct of the Program Implementation Review (PIR) on Cash-for-Work	CLMD	Yes	NP-53.5 Small Value Procurement	na	na	na	26/12/2024	27/12/2024	na	na	na	na	06/01/2025	na	December 23, 2024	December 25, 2024	Gov't	34,000.00	34,000.00	-	34,000.00	34,000.00	-	na	na	na	na	na	na	-	-
105001709010105	Procurement of Printing and Color Cruiser Stationery of LAS	CLMD	Yes	NP-53.5 Small Value Procurement	na	18/12/2024	na	23/12/2024	27/12/2024	29/12/2024	na	na	-	-	na	-	-	Gov't	477,332.28	477,332.28	-	485,316.02	485,316.02	-	na	na	na	na	na	na	-	-
105001709010106	Printing, Supply and Delivery of Misc. Print Materials Agenda Tarpaulin	ASD	Yes	NP-53.5 Small Value Procurement	na	na	na	na	na	na	na	na	na	03/01/2025	na			Gov't	1,726.01	1,726.01	-	1,726.01	1,726.01	-	na	na	na	na	na	na	-	-
105001709010107	Supply and Delivery of Supplies and Materials for the conduct of the Capability Building on the Utilization of the PWD in the Schools Batch-4	PPRE	Yes	NP-53.5 Small Value Procurement	na	24/12/2024	na	27/12/2024	27/12/2024	08/01/2025	na	na	-	-	na	-	-	Gov't	61,350.00	61,350.00	-	61,350.12	61,350.12	-	na	na	na	na	na	na	-	-
105001709010108	Supply and Delivery of Woven Bag w Tribe n of the Recursive Speakers market the Regional Scheme and the deployment of	CLMD	Yes	NP-53.5 Small Value Procurement	na	na	na	-	na	na	na	na	-	-	na	-	-	Gov't	5,000.00	5,000.01	-	-	-	-	na	na	na	na	na	na	-	-
105001709010201	Supply and Delivery of Training Kit for the Conduct of the Second Batch Orientation-Workshop on the Implementation of ADM	CLMD	Yes	NP-53.5 Small Value Procurement	na	na	na	-	na	na	na	na	-	-	na	-	-	Gov't	46,000.00	46,000.12	-	-	-	-	na	na	na	na	na	na	-	-
105001709010202	Supply and Delivery of Training Kit for the Conduct of the Orientation and Workshop on the Implementation of Sketchmap Activities with Focus Learning Resource Development and Assessment Tools in Support of the Sectoral Learning Recovery Program	CLMD	Yes	NP-53.5 Small Value Procurement	na	04/12/2024	na	10/12/2024	12/12/2024	13/12/2024	na	na	19/12/2024	23/12/2024	na	-	-	Gov't	60,000.00	60,000.12	-	-	-	-	na	na	na	na	na	na	-	-
105001709010203	Catering Service for the Conduct of the Capability Building on the Utilization of the PWDs in the Tahesh Day 3-4	PPRE	Yes	NP-53.5 Small Value Procurement	na	24/12/2024	na	27/12/2024	27/12/2024	na	na	na	-	-	na	March 5-7, 2025	March 5-7, 2025	Gov't	192,600.00	192,600.12	-	-	-	-	na	na	na	na	na	na	-	-
105001709010204	Supply and Delivery of Water Tank for the Overnight seed for deliver of Dental Template	RSSO	Yes	NP-53.5 Small Value Procurement	na	na	na	09/01/2025	09/01/2025	na	na	na	na	-	na	-	-	Gov't	28,000.00	28,000.12	-	-	-	-	na	na	na	na	na	na	-	-
105001709010205	Catering Service for the Conduct of the 4th Quarter Convocation	CSD	Yes	NP-53.5 Small Value Procurement	na	na	na	09/01/2025	09/01/2025	na	na	na	na	-	na	-	-	Gov't	40,000.00	40,000.12	-	-	-	-	na	na	na	na	na	na	-	-
105001709010206	Supply and Delivery of Tarpaulin for the 2026 Convocation	CSD	Yes	NP-53.5 Small Value Procurement	na	na	na	na	na	na	na	na	na	03/01/2025	na	-	-	Gov't	1,200.00	1,200.01	-	-	-	-	na	na	na	na	na	na	-	-
105001709010207	Supply Delivery and Installation of Hi-tech Screen Protector for the Dep-Ed Cabinet	ASD	Yes	NP-53.5 Small Value Procurement	na	11/12/2024	na	17/12/2024	17/12/2024	18/12/2024	na	na	20/12/2024	27/12/2024	na	-	-	Gov't	592,320.00	592,320.00	-	-	-	-	na	na	na	na	na	na	-	-
105001709010208	Lease of Venue with Catering Service as well as Accommodation for the Conduct of the Convergence of Regional CPE n and Schools Division Offices Information Systems Section Regional Sec	ASD	Yes	NP-53.5 Small Value Procurement	na	NA	na	16/12/2024	17/12/2024	18/12/2024	na	na	30/12/2024	26/12/2024	17/12/24	January 14-17, 2025	January 14-17, 2025	Gov't	360,000.00	360,000.00	-	-	-	-	na	na	na	na	na	na	-	-
105001709010209	Printing, Supply and Delivery of Customized Signages in Compliance to Quality Standards Standard	ASD	Yes	NP-53.5 Small Value Procurement	na	NA	na	-	-	na	na	na	na	na	na			Gov't	40,000.00	40,000.12	-	-	-	-	na	na	na	na	na	na	-	-
105001709010210	Supply and Delivery of Laptop for use in Finance	FINANCE	Yes	NP-53.5 Small Value Procurement	na	13/12/2024	na	18/12/2024	18/12/2024	20/12/2024	na	na	-	-	na			Gov't	40,000.00	40,000.12	-	-	-	-	na	na	na	na	na	na	-	-
105001709010211	Supply and Delivery of Portable Fire Extinguisher for the Dep-Ed Regional Office	RSSO	Yes	NP-53.5 Small Value Procurement	na	na	na	13/12/2024	13/12/2024	na	na	na	na	23/12/2024	na			Gov't	45,000.00	45,000.12	-	37,000.00	37,000.00	-	na	na	na	na	na	na	-	-
105001709010212	Improvement of Deped Cite / Hiring Joker	ASD	Yes	NP-53.5 Small Value Procurement	na	20/12/2024	na	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	-	-	-	-	Gov't	721,680.44	721,680.44	-	706,575.70	706,575.20	-	na	na	na	na	na	na	-	-
105001709010213	Supply and Delivery of Training Kit for the Conduct of Completion of Bridging Phase 3 Batch 2 Camp wa Peachy Teaching and Learning Resources	CLMD	Yes	NP-53.5 Small Value Procurement	na	na	na	20/12/2024	20/12/2024	na	na	na	na	26/12/2024	na	-	-	Gov't	35,000.00	35,105.12	-	-	-	-	na	na	na	na	na	na	-	-

Prepared by:

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BAC Secretariat

Recommended for Approval by:

RONALD B. CASTILLO
BAC Chairperson

APPROVED:

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Office of the Regional Director