

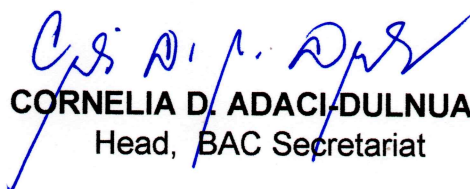


Republic of the Philippines
Department of Education
Cordillera Administrative Region

POSTING CERTIFICATION

This is to certify that the Department of Education- Cordillera Administrative Region Regional Office has posted its Procurement Monitoring Report for the 1st Semester for FY 2020 on its agency website and can be accessible through this link: <https://www.depedcar.ph/procurement/pmrs>.

This Certification is being issued in compliance with GPPB Circular No. 02-2020, this 30th day of September, 2020.


CORNELIA D. ADACI-DULNUAN
Head, BAC Secretariat



Address: Wangal, La Trinidad, Benguet, 2601
Telephone No: (074) 422 – 1318 | **Fax No.:** (074) 422-4074
Website: www.depedcar.ph | **Email Address:** car@deped.gov.ph



ISO 9001:2015 Certified
Quality Management System
DE-50500784 QM15

Department of Education - Cordillera Administrative Region Procurement Monitoring Report as of June 30, 2020

Code (UACS/RA/P)	Procurement Program/Project	PMO/Ent-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
100000000001000	Catering for the Special Reception Meetings (4)	ORD PROF	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/31/2020	01/31/2020	02/3/2020	02/4/2020	02/5/2020	02/5/2020	02/6/2020	02/6/2020	GoP	63,600.00	63,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	02/6/2020	
100000000001000	Catering services for the RIGAD	ORD PROF	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/10/2020	02/11/2020	02/12/2020	02/14/2020	02/17/2020	02/17/2020	2/19-20/2020	2/19-20/2020	GoP	54,000.00	54,000.00		56,140.00	56,140.00		N/A	N/A	N/A	N/A	N/A	N/A	2/19-20/2020	COMPLETED
100000000001000	Hall rental for the RIGAD	ORD PROF	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/4/2020	N/A	03/4/2020	03/4/2020	GoP	15,000.00	15,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/4/2020	COMPLETED
100000000001000	SET CARGO Interacting Activities	ORD PROF	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02/5/2020	02/5/2020	02/10/2020	02/17/2020	02/21/2020	02/24/2020	2/26-28/2020	2/26-28/2020	GoP	500,000.00	500,000.00		60,200.00	60,200.00		N/A	N/A	N/A	N/A	N/A	N/A	2/26-28/2020	COMPLETED
100000000001000	Training of Regional Office Social Media Moderators and Newsletter Staff catering services	PAU	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	03/2/2020	03/5/2020	03/6/2020	03/9/2020	3/11-12/2020	3/11-12/2020	GoP	165,000.00	165,000.00		73,360.00	73,360.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11-12/2020	COMPLETED
100000000001000	Training of Regional Office Social Media Moderators and Newsletter Staff hall rental	PAU	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/6/2020	03/9/2020	3/11-12/2020	3/11-12/2020	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	3/11-12/2020	COMPLETED
100000000001000	Workshop on the Establishment of Knowledge Management System on SBM catering services	FTAD	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/29/2020	01/29/2020	01/30/2020	01/31/2020	01/31/2020	02/3/2020	02/4/2020	02/4/2020	GoP	4,400.00	4,400.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	02/4/2020	COMPLETED
100000000001000	Workshop on the Establishment of Knowledge Management System on SBM Hall Rental	FTAD	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2020	02/3/2020	02/4/2020	02/4/2020	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/4/2020	COMPLETED
100000000001000	Conduct of the LARAA 2020	ESSD	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/19/2020	01/20/2020	01/21/2020	01/22/2020	01/23/2020	01/24/2020	02/3/2020	02/3/2020	GoP	612,500.00	612,500.00		541,390.00	541,390.00		N/A	N/A	N/A	N/A	N/A	N/A	02/3/2020	COMPLETED
100000000001000	Training of Regional Office DRRM Team Members - Lease of venue	ESSD	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	02/25/2020	02/25/2020	02/27/2020	02/28/2020	03/2/2020	03/3/2020	03/10/2020	03/10/2020	GoP	148,500.00	148,500.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	03/10/2020	COMPLETED
310506100001000	Orientation of Division Review and Evaluation Committee (DREC) Sch Heads on DO 51 s. 2015 and 2014 - Catering Services	GAD	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	2/22/2020	02/23/2020	02/24/2020	02/25/2020	02/26/2020	02/27/2020	02/28/2020	02/28/2020	GoP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/28/2020	COMPLETED

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
31050010000100	Orientation of Division Review and Evaluation Committee (DREC) Sub-heads on DO's 2015 and DO 46's 2014 Lodging and Hall Rental	QAD	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	2/22/2020	02/23/2020	02/24/2020	02/25/2020	02/26/2020	02/27/2020	02/28/2020	GoP	68,000.00	68,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	02/28/2020	COMPLETED	
10000010000100	Reorientation of SDO Fiscal Persons on Regulatory Services - Catering services	QAD	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/14/2020	02/15/2020	02/16/2020	02/16/2020	02/17/2020	02/26/2020	2/27-28/2020	GoP	27,200.00	27,200.00		24,320.00	24,320.00		N/A	N/A	N/A	N/A	N/A	N/A	2/27-28/2020	COMPLETED	
10000010000100	Reorientation of SDO Fiscal Persons on Regulatory Services - Lodging and hall rental	QAD	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2020	02/17/2020	02/26/2020	2/27-28/2020	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	2/27-28/2020	COMPLETED		
10000010000100	Conduct of the 2021 Budget Proposal Preparation	Finance	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	12/28/2020	01/31/2020	02/3/2020	02/4/2020	02/5/2020	02/5/2020	10-Feb-2020 to 14-Feb-2020	10-Feb-2020 to 14-Feb-2020	GoP	430,000.00	430,000.00		323,520.00	323,520.00		N/A	N/A	N/A	N/A	N/A	10-Feb-2020 to 14-Feb-2020	COMPLETED	
31030010000200	Implementation of a Curriculum on EVs in CAR	CLMD	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/25/2020	01/26/2020	01/26/2020	01/27/2020	01/28/2020	01/28/2020	1/29-30/2020	1/29-30/2020	GoP	323,290.00	323,290.00		48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	1/29-30/2020	COMPLETED	
10000010000100	Launching of the Bawat Hata Sumabansa	CLMD	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/25/2020	01/27/2020	01/28/2020	01/29/2020	01/30/2020	01/30/2020	01/30/2020	GoP	282,000.00	282,000.00		221,000.00	221,000.00		N/A	N/A	N/A	N/A	N/A	01/30/2020	COMPLETED		
10000010000100	Mid-year MTAP DepEd Mathematics Challenge (MMC)	CLMD	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	02/13/2020	02/13/2020	02/13/2020	02/14/2020	02/14/2020	02/17/2020	02/17/2020	GoP	44,500.00	44,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	02/17/2020	COMPLETED		
31030010000200	Regional Finals	CLMD	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/28/2020	01/29/2020	01/30/2020	01/31/2020	02/6/2020	2/17-19/2020	2/17-19/2020	2/17-19/2020	GoP	262,200.00	262,200.00		134,200.00	134,200.00		N/A	N/A	N/A	N/A	N/A	2/17-19/2020	COMPLETED	
10000010000100	Rental of vans	Admin	NP-53 9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/2/2020	01/2/2020	01/2/2020	01/2/2020	01/2/2020	01/2/2020	01/2/2020	Jan/13-16/2020	Jan/13-16/2020	GoP	174,500.00	174,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	Jan/13-16/2020	COMPLETED
								01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	01/10/2020	Jan/13-17/2020	Jan/13-17/2020					16,000.00	16,000.00						Jan/13-17/2020		
								01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	01/17/2020	Jan/21 & 24/2020	Jan/21 & 24/2020					15,000.00	15,000.00						Jan/21 & 24/2020		
								01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/28/2020	01/28/2020	1/29-2/1/2020	1/29-2/1/2020					18,500.00	18,500.00						1/29-2/1/2020		
								02/3/2020	02/3/2020	02/3/2020	02/3/2020	02/3/2020	02/3/2020	02/3/2020	3/8-13/2020	3/8-13/2020					34,500.00	34,500.00						3/8-13/2020		
								02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	3/1-5/2020	3/1-5/2020					19,000.00	19,000.00						3/1-5/2020		
								03/5/2020	03/5/2020	03/5/2020	03/5/2020	03/5/2020	03/5/2020	03/5/2020	3/9-13/2020	3/9-13/2020					29,500.00	29,500.00						3/9-13/2020		
								05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	05/18/2020	5/19-29/2020	5/19-29/2020					22,500.00	22,500.00						5/19-29/2020		
10000010000100	Fuel, oil and cable	Admin	NP-53 14 Direct Retail Purchase	N/A	N/A	N/A	N/A	01/12/2020	01/3/2020	01/3/2020	01/3/2020	01/3/2020	01/3/2020	1/6-13/2020	01/13/2020	GoP	86,602.33	86,602.33		13,473.95	13,473.95		N/A	N/A	N/A	N/A	N/A	01/13/2020		
								01/14/2020	01/15/2020	01/15/2020	01/15/2020	01/15/2020	01/15/2020	1/16-30/2020	1/16-30/2020					18,696.00	18,696.00							1/16-30/2020		
								01/30/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	01/31/2020	2/3-14/2020	2/3-14/2020					18,617.54	18,617.54							2/3-14/2020		
								02/19/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	02/14/2020	2/17-28/2020	2/17-28/2020					13,097.78	13,097.78							2/17-28/2020		
								02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	3/2-13/2020	3/2-13/2020					13,162.85	13,162.85							3/2-13/2020		
								04/30/2020	04/30/2020	04/30/2020	04/30/2020	04/30/2020	04/30/2020	5/8/1-15/2020	5/8/1-15/2020					4,145.12	4,145.12							5/8/1-15/2020		
								04/12/2020	04/12/2020	04/12/2020	04/12/2020	04/12/2020	04/12/2020	4/2-29/2020	4/2-29/2020					5,409.09	5,409.09									
10000010000100	Internet	Admin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2020	01/10/2020	GoP	403,152.64	403,152.64		13,473.95	13,473.95		N/A	N/A	N/A	N/A	N/A	01/10/2020			
								02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020	02/06/2020					55,440.00	55,440.00							02/06/2020		
								03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020	03/06/2020					55,440.00	55,440.00							03/06/2020		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)				
1000001 0000100 0	Purchase of Accountable Forms	Admin	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020	02/27/2020	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	02/27/2020				
1000001 0000100 3	Procurement of Other Supplies	Admin	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	01/2/2020	01/2/2020	01/2/2020	01/2/2020	01/2/2020	01/9/2020	01/10/2020	01/10/2020		GoP	359,234.00	359,234.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	01/10/2020				
																		39,625.00	39,625.00		N/A	N/A	N/A	N/A	N/A	06/10/2020								
																		40,786.00	40,786.00		N/A	N/A	N/A	N/A	N/A	06/10/2020								
																		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	02/28/2020								
																		11,827.00	11,827.00		N/A	N/A	N/A	N/A	N/A	03/3/2020								
																		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	03/3/2020								
																		12,520.00	12,520.00		N/A	N/A	N/A	N/A	N/A	03/4/2020								
																		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	03/4/2020								
																		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	03/4/2020								
																		8,025.00	8,025.00		N/A	N/A	N/A	N/A	N/A	03/4/2020								
																		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	03/4/2020								
																		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	03/16/2020								
																		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	03/12/2020								
																		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	03/12/2020								
																		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	03/9/2020								
																		57,440.00	57,440.00		N/A	N/A	N/A	N/A	N/A	03/16/2020								
																		80,411.00	80,411.00		N/A	N/A	N/A	N/A	N/A	05/22/2020								
																					N/A	N/A	N/A	N/A	N/A	06/10/2020								
1000001 0000100 0	Procurement of Commonly Used Supplies	Admin	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/2/2020	N/A	01/2/2020	01/2/2020		GoP	1,596,901.38	1,596,901.38		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	01/2/2020						
																		0.00			N/A	N/A	N/A	N/A	N/A	01/15/2020								
																		17,245.00	17,245.00		N/A	N/A	N/A	N/A	N/A	01/21/2020								
																		1,792.90	1,792.90		N/A	N/A	N/A	N/A	N/A	01/21/2020								
																		2,899.00	2,899.00		N/A	N/A	N/A	N/A	N/A	01/21/2020								
																		43,800.00	43,800.00		N/A	N/A	N/A	N/A	N/A	03/5/2020								
																		96,030.00	96,030.00		N/A	N/A	N/A	N/A	N/A	03/3/2020								
																		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	03/5/2020								
																		514,228.21	514,228.21		N/A	N/A	N/A	N/A	N/A	03/3/2020								
																		424,070.35	424,070.35		N/A	N/A	N/A	N/A	N/A	03/5/2020								
																		92,736.64	92,736.64		N/A	N/A	N/A	N/A	N/A	05/27/2020								
																		11,724.00	11,724.00		N/A	N/A	N/A	N/A	N/A	02/19/2020								
																		13,097.78	13,097.78		N/A	N/A	N/A	N/A	N/A	02/19/2020								
																		125,142.50	125,142.50		N/A	N/A	N/A	N/A	N/A	03/02/2020								
																		11,724.00	11,724.00		N/A	N/A	N/A	N/A	N/A	05/27/2020								
																		39,625.00	39,625.00		N/A	N/A	N/A	N/A	N/A	03/16/2020								
																		40,786.00	40,786.00		N/A	N/A	N/A	N/A	N/A	05/20/2020								
																		100.00	100.00		N/A	N/A	N/A	N/A	N/A	05/27/2020								
																		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	05/27/2020								
																		0.00			N/A	N/A	N/A	N/A	N/A	06/02/2020								
																		0.00			N/A	N/A	N/A	N/A	N/A	06/30/2020								
																		0.00			N/A	N/A	N/A	N/A	N/A	06/30/2020								
																		530,000.00	530,000.00		N/A	N/A	N/A	N/A	N/A	06/30/2020								
																		515,840.00	515,840.00		N/A	N/A	N/A	N/A	N/A	06/30/2020								
																		0.00			N/A	N/A	N/A	N/A	N/A	06/30/2020								
																		0.00			N/A	N/A	N/A	N/A	N/A	06/30/2020								
																		0.00			N/A	N/A	N/A	N/A	N/A	06/30/2020								
																		0.00			N/A	N/A	N/A	N/A	N/A	06/30/2020								
																		6,795,605.27	6,795,605.27	0.00	5,539,805.27	5,539,805.27	0.00											
																		5,539,805.27																
																		1,255,800.00																


ON-GOING PROCUREMENT ACTIVITIES

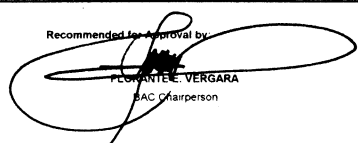
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation	Remarks		
1000001 0000100 0	Hall rental for the Regular and Special Revecom	ORD PROF	NP-53.5 Agency-to-Agency		N/A			N/A			N/A	MONTHLY				GoP	57,000.00	57,000.00					
1000001 0000100 0	Catering for the Special Revecom Meetings	ORD PROF	NP-53.9 - Small Value Procurement		JULY TO DECEMBER			N/A			JULY TO DECEMBER					GoP	45,480.00	45,480.00					


Code (UACS/PA PI)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)					
3105001 0000100 0	Upskilling and reskilling of RO employees - Hall rental	HRDD	NP-53.5 Agency- to-Agency		N/A				N/A			July	July			GoP	30,000.00	30,000.00																
1000001 0000100 0	Rental of vans	Admin	NP-53.9 - Small Value Procurement		N/A				N/A			n/a	JULY-DEC			GoP	113,500.00	113,500.00																
1000001 0000100 0	insurance premiums	Admin	NP-53.5 Agency- to-Agency		N/A				N/A			n/a	JULY-DEC			GoP	5,004.00	5,004.00																
1000001 0000100 0	Fuel, oil and cable	Admin	NP-53.14 Direct Retail Purchase		N/A				N/A			n/a	JULY-DEC			GoP	622,393.67	622,393.67																
1000001 0000100 0	Internet	Admin			N/A				N/A			n/a	monthly			GoP	229,881.31	229,881.31																
1000001 0000100 0	Fidelity bond	Admin	NP-53.5 Agency- to-Agency		N/A				N/A			Sept, Nov	Sept, Nov			GoP	28,749.00	28,749.00																
1000001 0000100 0	Registration of vehicles	Admin	NP-53.5 Agency- to-Agency		N/A				N/A			n/a	Quarterly			GoP	2,393.91	2,393.91																
1000001 0000100 0	Water	Admin	Direct Contracting		N/A				N/A			monthly	monthly			GoP	159,992.81	159,992.81																
1000001 0000100 0	Electricity	Admin	Direct Contracting		N/A				N/A			monthly	monthly			GoP	401,608.27	401,608.27																
1000001 0000100 0	Telephone	Admin	Direct Contracting		N/A				N/A			monthly	monthly			GoP	236,640.09	236,640.09																
1000001 0000100 0	Repair and Maintenance of Office Building and other structures	Admin	NP-53.9 - Small Value Procurement		February				N/A			July-Dec	July-Dec			GoP	499,998.00	499,998.00																
1000001 0000100 0	Repair of Motor Vehicles	Admin	NP-53.9 - Small Value Procurement			when necessary			N/A				when necessary			GoP	121,026.00	121,026.00																
1000001 0000100 0	Repair Office equipment	Admin	NP-53.9 - Small Value Procurement		Quarterly				N/A			Quarterly				GoP	293,968.00	293,968.00																
1000001 0000100 0	Purchase of postage stamps	Admin	NP-53.5 Agency- to-Agency		N/A				N/A			monthly	monthly			GoP	20,004.00	20,004.00		0.00														
1000001 0000100 0	purchase of mobile cell cards	Admin	Direct Contracting		N/A				N/A			monthly	monthly			GoP	546,000.00	546,000.00		0.00														
1000001 0000100 0	Procurement of Other Supplies	Admin	NP-53.9 - Small Value Procurement		Quarterly				N/A			Quarterly				GoP	640,766.00	640,766.00																
1000001 0000100 0	Procurement of Commonly Used Supplies	Admin	NP-53.5 Agency- to-Agency		N/A				N/A			Quarterly				GoP	3,138,815.62	3,138,815.62																
Gabaladon	Restoration/Rehabilitation of 2 Classroom Gabaladon Building	ESSd	Public Bidding	2/5/2020	2/11-3/3/2020	2/18/2020	3/3/2020	3/3/2020	3/9-10/2020	7/3/2020						GoP	3,477,721.44		3,477,721.44					PICE,COA Shortoug Foundation	2/16/2020	3/3/2020	3/3/2020	3/9-10/2020	7/3/2020		Pending receipt of Funds from Central Office			
Total Alloted Budget of On-going Procurement Activities																		12,811,202.12	9,333,480.68	3,477,721.44														
CANCELLED PROCUREMENT ACTIVITIES																																		
1000001 0000100 0	Catering Services for the 1st Quarter Interface of RO and SDO key personnel providing legal services	Legal Unit	NP-53.9 - Small Value Procurement		FEBRUARY				N/A			FEBRUARY	MARCH			GoP	42,800.00	42,800.00		0.00											CANCELLED DUE TO THE PANDEMIC			

Code (UAC/SPA #)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
100900300001000	3rd Consultative Workshop on the Development of the DepEd-CAR Procurement Document Tracking - Catering Services	ICT	NP-53.9 - Small Value Procurement		N/A			N/A			July	July				GoP	25,600.00	25,600.00		0.00												CANCELLED
310500100001000	Launching and Orientation on the Knowledge Management System on SBM Lease of Venue	FTAD	NP-53.10 Lease of Real Property and Venue		N/A			N/A			March	March				GoP	320,000.00	320,000.00		0.00												CANCELLED DUE TO THE PANDEMIC
310500100001000	Best Practices and Innovation Congress Lease of Venue	FTAD	NP-53.10 Lease of Real Property and Venue		N/A			N/A			March	March				GoP	261,300.00	261,300.00		0.00												CANCELLED DUE TO THE PANDEMIC
310500100001000	Capability Building of RFTAT - Lease of Venue	FTAD	NP-53.10 Lease of Real Property and Venue		N/A			N/A			April	May				GoP	270,000.00	270,000.00		0.00												CANCELLED DUE TO THE PANDEMIC
100900100001000	Post-CARAA Evaluation and Planning Conference - LEASE OF VENUE	ESSD	NP-53.10 Lease of Real Property and Venue		February			N/A			March	March				GoP	280,000.00	280,000.00		0.00												CANCELLED DUE TO THE PANDEMIC
100900100001000	Participation to the 2020 Parang Pambansa	ESSD	NP-53.9 - Small Value Procurement		March			N/A			April	April				GoP	458,500.00	458,500.00		0.00												CANCELLED DUE TO THE PANDEMIC
310500100001000	Training of DepEd Public School Teachers in Coaching School Sports - Catering services	ESSD	NP-53.9 - Small Value Procurement		March			N/A			March	April				GoP	972,000.00	972,000.00		0.00												CANCELLED DUE TO THE PANDEMIC
310500100001100	Training of DepEd Public School Teachers in Coaching School Sports - Lodging and hall rentals	ESSD	NP-53.5 Agency-to-Agency		March			N/A			March	April				GoP	583,200.00	583,200.00		0.00												CANCELLED DUE TO THE PANDEMIC
100900100001000	Development of a Contextualized Policy on Assessment, Monitoring and Evaluation - Lodging and hall rental	QAD	NP-53.5 Agency-to-Agency		N/A			N/A			May	May				GoP	10,000.00	10,000.00		0.00												CANCELLED DUE TO THE PANDEMIC
100900100001000	Development of a Contextualized Policy on Assessment, Monitoring and Evaluation - Catering services	QAD	NP-53.9 - Small Value Procurement		N/A			N/A			May	May				GoP	19,400.00	19,400.00		0.00												CANCELLED DUE TO THE PANDEMIC

Code UASCPA Pj	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
				Prebid Content	Sub/Type of Bids	Prebid Cont.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Cont.	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)								
1000001 0000100 0	Private Schools Annual Conference - Catering services	QAD	NP-53.9 - Small Value Procurement					N/A			May	May				GoP	22,700.00	22,700.00	0.00									CANCELLED DUE TO THE PANDEMIC										
1000001 0000100 0	Private Schools Annual Conference - Lodging	QAD	NP-53.5 Agency- to-Agency					N/A			May	May				GoP	6,000.00	6,000.00	0.00									CANCELLED DUE TO THE PANDEMIC										
3105001 0000100 0	Upscaling for EP/LE/TVL Teachers - Lease of Venue	CLMD	NP-53.10 Lease of Real Property and Venue					N/A			March	April				GoP	390,000.00	390,000.00	0.00									CANCELLED DUE TO THE PANDEMIC										
3105001 0000100 0	Strengthening Skills Upskilling on Illustrations and Digitization of Locally developed LRs - catering services	CLMD	NP-53.9 - Small Value Procurement					N/A			April	May				GoP	84,000.00	84,000.00	0.00									CANCELLED DUE TO THE PANDEMIC										
3105001 0000100 0	Strengthening Skills Upskilling on Illustrations and Digitization of Locally developed LRs - lodging and hall rental	CLMD	NP-53.5 Agency- to-Agency					N/A			April	May				GoP	51,000.00	51,000.00	0.00									CANCELLED DUE TO THE PANDEMIC										
1000001 0000100 0	Catering Services- Seminar workshop on Updating the PSIPOP of Schools and SDOS	Admin	NP-53.9 - Small Value Procurement					N/A			February	March				GoP	245,600.00	245,600.00	0.00									CANCELLED DUE TO THE PANDEMIC										
1000001 0000100 0	Lodging and hall rentals- Seminar workshop on Updating the PSIPOP of Schools and SDOS	Admin	NP-53.5 Agency- to-Agency					N/A			n/a	March				GoP	178,500.00	178,500.00	0.00									CANCELLED DUE TO THE PANDEMIC										
1000001 0000100 0	Catering Services- Workshop on the completion and submission of PBB templates for the 2019 PBB	Admin	NP-53.9 - Small Value Procurement					N/A			July	July				GoP	80,000.00	80,000.00	0.00									CANCELLED DUE TO THE PANDEMIC										
1000001 0000100 0	Lodging and hall rentals- Workshop on the completion and submission of PBB templates for the 2019 PBB	Admin	NP-53.5 Agency- to-Agency					N/A			n/a	July				GoP	75,000.00	75,000.00	0.00									CANCELLED DUE TO THE PANDEMIC										
Total														4,757,600.00	4,757,600.00	0.00																						

Prepared by:

CRISTINA L. PAQUIT
BAC Secretariat

Recommended for Approval by:

FLORANTE VERGARA
BAC Chairperson

APPROVED:

AY B. ECLAR, PH.D., CESC
Head of the Procuring Entity