

DepEd NCR Procurement Monitoring Report (July to December 2018)

Code (UACS/SP AP)	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)	
COMPLETED PROCUREMENT ACTIVITIES																														
1	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - REGULAR SUPPLIERS (LOT 1)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/5/2018	9/4/2018	9/25/2018	9/25/2018	-	-	Downloaded Funds - BEFF	71,843,200.00		71,843,200.00	71,682,432.00		71,682,432.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
2	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - REGULAR SUPPLIERS (LOT 2)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/11/2018	9/3/2018	9/27/2018	9/25/2018	-	-	Downloaded Funds - BEFF	48,276,800.00		48,276,800.00	40,421,270.00		40,421,270.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
3	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - REGULAR SUPPLIERS (LOT 3)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/5/2018	8/22/2018	9/19/2018	9/25/2018	-	-	Downloaded Funds - BEFF	48,048,000.00		48,048,000.00	47,061,000.00		47,061,000.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
4	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - REGULAR SUPPLIERS (LOT 5)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/26/2018	8/22/2018	9/28/2018	9/25/2018	-	-	Downloaded Funds - BEFF	25,168,000.00		25,168,000.00	21,245,593.60		21,245,593.60	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
5	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - REGULAR SUPPLIERS (LOT 6)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/26/2018	8/22/2018	9/28/2018	9/25/2018	-	-	Downloaded Funds - BEFF	12,698,400.00		12,698,400.00	10,726,702.56		10,726,702.56	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
6	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (LOT 1)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/5/2018	8/22/2018	9/26/2018	9/25/2018	-	-	Downloaded Funds - BEFF	11,440,000.00		11,440,000.00	9,570,450.00		9,570,450.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
7	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (LOT 2)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/5/2018	8/22/2018	9/26/2018	9/25/2018	-	-	Downloaded Funds - BEFF	11,325,600.00		11,325,600.00	9,474,745.50		9,474,745.50	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
8	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (LOT 3)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/11/2018	8/22/2018	9/27/2018	9/25/2018	-	-	Downloaded Funds - BEFF	10,067,200.00		10,067,200.00	8,410,160.00		8,410,160.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
9	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (LOT 4)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/5/2018	8/22/2018	9/27/2018	9/25/2018	-	-	Downloaded Funds - BEFF	7,436,000.00		7,436,000.00	6,212,050.00		6,212,050.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
10	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (LOT 5)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/11/2018	9/3/2018	9/28/2018	9/25/2018	-	-	Downloaded Funds - BEFF	7,321,600.00		7,321,600.00	6,123,840.00		6,123,840.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
11	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (LOT 6)	ESSD	PUBLIC BIDDING	5/17/2018	5/22/2018	6/1/2018	7/4/2018	7/4/2018	7/4/2018	7/26/2018	9/3/2018	9/28/2018	9/25/2018	-	-	Downloaded Funds - BEFF	5,491,200.00		5,491,200.00	4,592,880.00		4,592,880.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
12	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - REGULAR SUPPLIERS (REBIDDING), LOT 1	ESSD	PUBLIC BIDDING	5/17/2018	10/6/2018	10/18/2018	11/5/2018	11/5/2018	11/5/2018	11/6/2018	12/5/2018	12/13/2018	12/14/2018	-	-	Downloaded Funds - BEFF	28,256,800.00		28,256,800.00	2,371,440.00		2,371,440.00	COA, PCCI, CSO-TFP	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
13	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - REGULAR SUPPLIERS (SAVINGS), LOT 2	ESSD	PUBLIC BIDDING	5/17/2018	10/6/2018	10/18/2018	11/5/2018	11/5/2018	11/5/2018	11/6/2018	12/5/2018	12/13/2018	12/14/2018	-	-	Downloaded Funds - BEFF	7,056,000.00		7,056,000.00	5,916,600.00		5,916,600.00	COA, PCCI, CSO-TFP	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
14	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - REGULAR SUPPLIERS (SAVINGS), LOT 3	ESSD	PUBLIC BIDDING	5/17/2018	10/6/2018	10/18/2018	11/5/2018	11/5/2018	11/5/2018	12/6/2018	12/5/2018	12/18/2018	12/14/2018	-	-	Downloaded Funds - BEFF	5,280,000.00		5,280,000.00	4,426,800.00		4,426,800.00	COA, PCCI, CSO-TFP	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
15	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (REBIDDING), LOT 1	ESSD	PUBLIC BIDDING	5/17/2018	10/6/2018	10/18/2018	11/5/2018	11/5/2018	11/5/2018	12/6/2018	12/5/2018	12/13/2018	12/14/2018	-	-	Downloaded Funds - BEFF	4,804,800.00		4,804,800.00	4,032,420.00		4,032,420.00	COA, PCCI, CSO-TFP	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
16	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (REBIDDING), LOT 2	ESSD	PUBLIC BIDDING	5/17/2018	10/6/2018	10/18/2018	11/5/2018	11/5/2018	11/5/2018	12/6/2018	12/5/2018	12/13/2018	12/14/2018	-	-	Downloaded Funds - BEFF	4,804,800.00		4,804,800.00	4,032,420.00		4,032,420.00	COA, PCCI, CSO-TFP	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
17	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (SAVINGS), LOT 3	ESSD	PUBLIC BIDDING	5/17/2018	10/6/2018	10/18/2018	11/5/2018	11/5/2018	11/5/2018	12/6/2018	12/5/2018	12/13/2018	12/14/2018	-	-	Downloaded Funds - BEFF	6,272,000.00		6,272,000.00	5,259,200.00		5,259,200.00	COA, PCCI, CSO-TFP	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
18	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF - COOPERATIVES (SAVINGS), LOT 4	ESSD	PUBLIC BIDDING	5/17/2018	10/6/2018	10/18/2018	11/5/2018	11/5/2018	11/5/2018	12/6/2018	12/5/2018	12/13/2018	12/14/2018	-	-	Downloaded Funds - BEFF	4,704,000.00		4,704,000.00	3,944,400.00		3,944,400.00	COA, PCCI, CSO-TFP	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	Downloaded to RO - 2nd Quarter of the Year (With Ordering Agreement)
19	PROVISION OF BOARD & LODGING FOR THE SCHOOL HEADS DEVELOPMENT PROGRAM (SHDP): FOUNDATION COURSE	HRDD	PUBLIC BIDDING	7/19/2018	7/25/2018	8/2/2018	8/16/2018	8/16/2018	8/16/2018	9/3/2018	9/17/2018	9/17/2018	9/18/2018	11/18/2018	11/18/2018	Downloaded Funds	12,540,000.00	12,540,000.00		8,778,000.00	8,778,000.00		COA, PCCI, CSO-TFP	7/27/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018	Downloaded to RO - 2nd Quarter of the Year
20	PROVISION OF BOARD & LODGING FOR THE COMPETENCY ENHANCEMENT OF ACCELERATED TEACHER EDUCATION PROGRAM (ATEP) COMPLETERS TOWARDS LICENSURE EXAMINATION UNDER THE MADRASAH EDUCATION PROGRAM	CLMD	PUBLIC BIDDING	-	7/31/2018	8/10/2018	8/21/2018	8/21/2018	8/21/2018	9/3/2018	9/6/2018	9/10/2018	9/7/2018	9/19/2018	9/19/2018	Downloaded Funds	1,656,000.00	1,656,000.00		1,334,000.00	1,334,000.00		COA, PCCI, CSO-TFP	7/27/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018	Downloaded to RO - 2nd Quarter of the Year

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21	PROVISION OF BOARD & LODGING FOR THE AND SUPPLIES & MATERIALS FOR THE REGION-WIDE TRAINING ON THE ENHANCEMENT OF DEVELOPMENTALLY APPROPRIATE PRACTICES ON EARLY LANGUAGE, LITERACY AND NUMERACY (DAP- ELLN) AND INCLUSIVE CHILD-CENTERED TECHNIQUE	CLMD	PUBLIC BIDDING	-	8/17/2018	8/23/2018	9/10/2018	9/10/2018	9/10/2018	9/12/2018	9/13/2018	9/19/2018	9/14/2018	9/19/2018	9/19/2018	Downloaded Funds	2,782,500.00	2,782,500.00		2,597,500.00	2,597,500.00		COA, PCCI, CSO-TFP	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	Downloaded to RO - 2nd Quarter of the Year
22	PROVISION OF BOARD & LODGING FOR THE ENHANCEMENT COURSE ON ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA) - BASIC & INTERMEDIATE LEVELS COURSE	CLMD	PUBLIC BIDDING	-	8/17/2018	8/30/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018	9/17/2018	9/19/2018	9/24/2018	10/19/2018	10/19/2018	Downloaded Funds	2,128,000.00	2,128,000.00		2,114,700.00	2,114,700.00		COA, PCCI, CSO-TFP	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	Downloaded to RO - 2nd Quarter of the Year
23	PROVISION OF EVENTS MANAGEMENT SERVICES INCLUDING VENUE, FOOD, HOTEL ACCOMMODATION AND KITS FOR THE CY 2018 HRDD CONVENTION	HRDD	PUBLIC BIDDING	7/19/2018	7/25/2018	8/2/2018	8/16/2018	8/16/2018	8/16/2018	9/4/2018	9/17/2018	9/28/2018	9/25/2018	10/24/2018	10/24/2018	Downloaded Funds	12,392,000.00	12,392,000.00		10,777,777.77	10,777,777.77		COA, PCCI, CSO-TFP	7/27/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018	Downloaded to RO - 2nd Quarter of the Year
24	PROVISION OF BOARD & LODGING FOR THE REGION-WIDE TRAINING ON EARLY LANGUAGE, LITERACY AND NUMERACY (ELLN): PROFESSIONAL DEVELOPMENT COMPONENT	CLMD	PUBLIC BIDDING	-	9/1/2018	9/13/2018	9/24/2018	9/24/2018	9/24/2018	10/3/2018	10/4/2018	10/8/2018	10/5/2018	10/17/2018	10/17/2018	Downloaded Funds	2,177,700.00	2,177,700.00		2,177,700.00	2,177,700.00		COA, PCCI, CSO-TFP	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018	Downloaded to RO - 3rd Quarter of the Year
25	PROVISION OF BOARD & LODGING FOR THE NATIONAL TRAINING OF MULTIGRADE SCHOOL HEADS/PRINCIPALS AND SUPERVISORS ON THE MANAGEMENT & SUPERVISION OF MULTIGRADE SCHOOLS FOR LUZON CLUSTER	CLMD	PUBLIC BIDDING	-	9/28/2018	10/4/2018	10/18/2018	10/18/2018	10/18/2018	10/19/2018	10/19/2018	10/19/2018	10/22/2018	10/27/2018	10/27/2018	Downloaded Funds	1,788,000.00	1,788,000.00		1,519,800.00	1,519,800.00		COA, PCCI, CSO-TFP	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	Downloaded to RO - 3rd Quarter of the Year
26	COMPLETION OF 4-STORY DEPED NCR OFFICE BUILDING	ESSD	PUBLIC BIDDING	8/6/2018	9/4/2018	9/13/2018	9/26/2018	9/26/2018	9/26/2018	10/17/2018	11/13/2018	11/29/2018	12/4/2018	-	-	Downloaded Funds	13,479,381.05		13,479,381.05	13,429,373.16		13,429,373.16	COA, PCCI, CSO-TFP	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018	Downloaded to RO - 3rd Quarter of the Year
27	CONSULTANCY SERVICES FOR THE PRELIMINARY AND DETAILED ENGINEERING (PDE) FOR SCHOOL BUILDINGS SUBSURFACE SOIL EXPLORATION WORKS	ESSD	PUBLIC BIDDING	-	10/24/2018	11/5/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	12/4/2018	12/20/2018	12/21/2018	-	-	Downloaded Funds	5,400,000.00	5,400,000.00		5,349,165.00		5,349,165.00	COA, PCCI, CSO-TFP	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	10/24/2018	Downloaded to RO - 3rd Quarter of the Year
28	PROVISION OF BOARD & LODGING FOR THE TRAINING OF 2018 QUALIFIERS FOR THE 2019 NSPC	CLMD	PUBLIC BIDDING	-	9/28/2018	10/4/2018	10/18/2018	10/18/2018	10/18/2018	10/19/2018	11/6/2018	11/7/2018	11/7/2018	1/25/2019	-	MOOE-Registration Fees	1,710,000.00	1,710,000.00		1,698,000.00	1,698,000.00		COA, PCCI, CSO-TFP	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	9/27/2018	Downloaded to RO - 3rd Quarter of the Year
29	PROVISION OF BOARD & LODGING FOR THE CROSS SPECIALIZATION OF GRADES 7-10 SCIENCE TEACHERS ON THEIR NON-MAJOR SUBJECTS	CLMD	PUBLIC BIDDING	-	10/16/2018	10/25/2018	11/5/2018	11/5/2018	11/5/2018	11/6/2018	11/20/2018	11/20/2018	11/21/2018	12/5/2018	12/5/2018	Downloaded Funds	1,687,500.00	1,687,500.00		1,456,875.00	1,456,875.00		COA, PCCI, CSO-TFP	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	Downloaded to RO - 3rd Quarter of the Year
30	PROVISION OF BOARD & LODGING FOR THE 5-DAY CAPACITY BUILDING PROGRAM FOR MUSLIM TEACHERS	CLMD	PUBLIC BIDDING	-	11/20/2018	11/22/2018	12/4/2018	12/4/2018	12/4/2018	12/5/2018	12/6/2018	12/6/2018	12/7/2018	12/13/2018	12/13/2018	Downloaded Funds	1,272,000.00	1,272,000.00		1,264,050.00	1,264,050.00		COA, PCCI, CSO-TFP	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	Downloaded to RO - 3rd Quarter of the Year
31	UPGRADING AND POWER LINE INTEGRATION OF ELECTRICAL SYSTEM OF THE REGIONAL OFFICE BUILDING OF DEPED NCR	ESSD	PUBLIC BIDDING	-	9/1/2018	9/13/2018	9/23/2018	9/23/2018	9/23/2018	10/19/2018	11/7/2018	12/8/2018	11/19/2018	-	-	Downloaded Funds-BEFF	7,889,220.30		7,889,220.30	7,268,233.12		7,268,233.12	COA, PCCI, CSO-TFP	8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018	Downloaded to RO - 3rd Quarter of the Year
32	PROVISION OF BOARD & LODGING FOR THE ENHANCED PMIS ROLL-OUT AND ORIENTATION-WORKSHOP TO SCHOOLS DIVISION OFFICES - PHASE 2	PPRD	PUBLIC BIDDING	-	11/26/2018	12/3/2018	12/14/2018	12/14/2018	12/14/2018	12/21/2018	12/17/2018	12/28/2018	12/18/2018	1/25/2019	-	Downloaded Funds	1,770,000.00	1,770,000.00		1,327,500.00	1,327,500.00		COA, PCCI, CSO-TFP	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018	Downloaded to RO - 3rd Quarter of the Year
33	SUPPLY & DELIVERY OF SEMINAR SHIRT	FD	Negotiated - Small Value Procurement (Sec. 53.9)	-	6/12/2018	-	6/18/2018	6/18/2018	6/18/2018	-	6/8/2018	6/8/2018	6/11/2018	6/15/2018	6/15/2018	ROP Funds	131,250.00	131,250.00		106,750.00	106,750.00		-	-	-	-	-	-		

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34	PROVISION OF FOOD AND VENUE FOR THE DEPED NCR LEADERSHIP AND CAPACITY BUILDING TRAINING - MANAGER'S ROLE IN CAPACITY BUILDING	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	6/11/2018	6/11/2018	6/13/2018	6/14/2018	6/14/2018	HRTD Funds	80,000.00	80,000.00		80,000.00	80,000.00		-	-	-	-	-	-		
35	PROVISION OF FOOD AND VENUE FOR THE DEPED NCR LEADERSHIP AND CAPACITY BUILDING TRAINING - MENTORING & COACHING	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	6/13/2018	6/13/2018	6/14/2018	6/22/2018	6/22/2018	HRTD Funds	87,800.00	87,800.00		87,800.00	87,800.00		-	-	-	-	-	-		
36	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES & DEVICES	CLMD	Shopping (Sec. 52.1 b)	-	1/25/2018	-	1/30/2018	1/30/2018	1/30/2018	-	2/22/2018	2/22/2018	2/23/2018	2/28/2018	2/28/2018	ROP Funds	140,901.84	140,901.84		119,956.00	119,956.00		-	-	-	-	-	-		
37	SUPPLY & DELIVERY OF TONER FOR RICOH MACHINE	FD	Direct Contracting	-	-	-	-	-	-	-	7/16/2018	7/16/2018	7/17/2018	7/23/2018	7/23/2018	ROP Funds	12,400.00	12,400.00		12,400.00	12,400.00		-	-	-	-	-	-		
38	CONSTRUCTION OF PLUMBING WORKS OF CHB SEPTIC TANK OF ESSD BUILDING	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	6/14/2018	-	6/19/2018	6/19/2018	6/19/2018	-	7/24/2018	7/24/2018	7/25/2018	7/30/2018	7/30/2018	ROP Funds	82,390.00	82,390.00		66,130.00	66,130.00		-	-	-	-	-	-		
39	PROVISION OF CATERING SERVICES FOR THE REGIONAL PLANNING AND ORIENTATION ON DRUG EDUCATION AND OPLAN KALUSUGAN (OK) SA DEPED	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	5/19/2018	-	5/23/2018	5/23/2018	5/23/2018	-	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	ROP Funds	56,250.00	56,250.00		56,250.00	56,250.00		-	-	-	-	-	-		
40	PROVISION OF BOARD & LODGING, RE: SESSION GUIDE WRITESHOP AND ORIENTATION OF CHIEF TRAINERS FOR TEACHER-ADVISER TRAINING PROGRAM AND TRAINING CAREER ADVOCATES ON BASIC CAREER GUIDANCE SKILLS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/6/2018	-	7/10/2018	7/10/2018	7/10/2018	-	7/17/2018	7/17/2018	7/19/2018	7/27/2018	7/27/2018	Downloaded Funds	350,000.00	350,000.00		346,500.00	346,500.00		-	-	-	-	-	-		
41	PROVISION OF BOARD & LODGING FOR THE TRAINING OF TRAINERS OF DEPED PARTNERSHIPS DATABASE SYSTEM (DPDS)	ESSD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	7/10/2018	7/10/2018	7/11/2018	7/19/2018	7/19/2018	Downloaded Funds	280,000.00	280,000.00		280,000.00	280,000.00		-	-	-	-	-	-		
42	PROVISION OF CATERING SERVICES FOR THE NATIONAL LAUNCHING OF OPLAN KALUSUGAN (OK) SA DEPED	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	6/28/2018	-	7/4/2018	7/4/2018	7/4/2018	-	7/9/2018	7/9/2018	7/11/2018	7/13/2018	7/13/2018	Downloaded Funds	140,000.00	140,000.00		140,000.00	140,000.00		-	-	-	-	-	-		
43	PROVISION OF CATERING SERVICES FOR THE DRRM CARAVAN	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	6/28/2018	-	7/4/2018	7/4/2018	7/4/2018	-	7/17/2018	7/17/2018	7/19/2018	7/24/2018	7/24/2018	Downloaded Funds	67,500.00	67,500.00		58,500.00	58,500.00		-	-	-	-	-	-		
44	PROVISION OF BOARD & LODGING FOR THE CAPACITY BUILDING ON CONDUCTING LEARNERS STUDY CASES FOR DIVISION GUIDANCE COUNSELORS/ COORDINATORS & FOCAL PERSONS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	4/7/2018	-	4/17/2018	4/17/2018	4/17/2018	-	5/8/2018	5/8/2018	5/10/2018	10/4/2018	10/4/2018	Downloaded Funds	292,500.00	292,500.00		180,000.00	180,000.00		-	-	-	-	-	-		
45	PROVISION OF BOARD & LODGING FOR THE LEVEL 2 EVALUATION WORKSHOP OF SUPPLEMENTARY LEARNING RESOURCES OF DEPED CENTRAL OFFICE	CLMD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	6/20/2018	6/20/2018	6/21/2018	7/1/2018	7/1/2018	Downloaded Funds	2,550,000.00	2,550,000.00		2,548,500.00	2,548,500.00		-	-	-	-	-	-		
46	PROVISION OF BOARD & LODGING FOR THE ORIENTATION ON BERF CUM MOVING UP CEREMONY FOR BERF GRANTEES	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/10/2018	-	7/16/2018	7/16/2018	7/16/2018	-	7/24/2018	7/24/2018	7/26/2018	8/7/2018	8/17/2018	BERF Funds	197,200.00	197,200.00		184,320.00	184,320.00		-	-	-	-	-	-		
47	SUPPLY & DELIVERY OF RICOH TONER - MP 25015 BLACK	CLMD	Direct Contracting	-	-	-	-	-	-	-	7/17/2018	7/17/2018	7/19/2018	7/23/2018	7/23/2018	ROP Funds	11,500.00	11,500.00		11,500.00	11,500.00		-	-	-	-	-	-		
48	PROVISION OF BOARD & LODGING FOR THE EVALUATION WORKSHOP OF SUPPLEMENTARY LEARNING RESOURCES FOR PUBLIC SCHOOL LIBRARIES - BATCH 2	CLMD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	7/13/2018	7/13/2018	7/16/2018	7/22/2018	7/22/2018	Downloaded Funds	4,740,000.00	4,740,000.00		4,740,000.00	4,740,000.00		-	-	-	-	-	-		

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49	PROVISION OF BOARD & LODGING FOR THE TRAINING ON THE IMPLEMENTATION OF POSITIVE DISCIPLINE & LOCALIZING THE CHILD PROTECTION POLICY WITH ACTION PLANNING	ORD-Legal Unit	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/6/2018	-	7/10/2018	7/10/2018	7/10/2018	-	7/23/2018	7/23/2018	7/24/2018	7/27/2018	7/27/2018	ROP Funds	285,000.00	285,000.00		277,200.00	277,200.00		-	-	-	-	-	-		
50	PROVISION OF BOARD & LODGING FOR THE MIDYEAR PLANNING & PERFORMANCE REVIEW/ASSESSMENT OF THE OUA	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/10/2018	-	7/16/2018	7/16/2018	7/16/2018	-	8/14/2018	8/14/2018	8/16/2018	9/1/2018	9/1/2018	Downloaded Funds	680,000.00	680,000.00		595,000.00	595,000.00		-	-	-	-	-	-		
51	PROVISION OF FOOD & VENUE FOR THE BASIC CUSTOMER SERVICE SKILLS (BCSS) SEMINAR-WORKSHOP	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	6/6/2018	6/6/2018	6/8/2018	6/26/2018	6/26/2018	HRTD Funds	56,000.00	56,000.00		56,000.00	56,000.00		-	-	-	-	-	-		
52	SUPPLY & DELIVERY OF BED FOAM WITH COVER	HRDD-NEAP	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/31/2018	-	8/8/2018	8/8/2018	8/8/2018	-	8/8/2018	8/8/2018	8/9/2018	8/14/2018	8/14/2018	NEAP-NCR Funds	Part of Php294,800.00			46,800.00	46,800.00		-	-	-	-	-	-		
53	SUPPLY & DELIVERY OF BED BOX WOODEN	HRDD-NEAP	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/31/2018	-	8/8/2018	8/8/2018	8/8/2018	-	8/8/2018	8/8/2018	8/9/2018	8/13/2018	8/13/2018	ROP Funds	294,800.00	294,800.00		188,860.00	188,860.00		-	-	-	-	-	-		
54	PROVISION OF BOARD & LODGING FOR THE WRITESHOP ON RESEARCH-PREPARATION RUBRICS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/19/2018	-	7/27/2018	7/27/2018	7/27/2018	-	7/27/2018	7/27/2018	7/30/2018	8/9/2018	8/9/2018	Downloaded Funds	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-		
55	SUPPLY & DELIVERY OF SUPPLIES FOR THE PHOTOCOPIER MACHINE	Personnel Unit	Direct Contracting	-	-	-	-	-	-	-	8/16/2018	8/16/2018	8/17/2018	8/22/2018	8/22/2018	ROP Funds	27,446.00	27,446.00		27,446.00	27,446.00		-	-	-	-	-	-		
56	PROVISION OF BOARD & LODGING FOR THE NATIONAL TRAINING OF TRAINERS FOR CAREER ADVOCATES FOR LUZON CLUSTER - BATCH 2	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/20/2018	-	7/25/2018	7/25/2018	7/25/2018	-	7/26/2018	7/26/2018	7/27/2018	8/17/2018	8/17/2018	Downloaded Funds	680,000.00	680,000.00		673,200.00	673,200.00		-	-	-	-	-	-		
57	PROVISION OF BOARD & LODGING FOR THE WRITESHOP ON THE FINALIZATION OF CONTEXTUALIZED SBM TOOLS CUM DEVELOPMENT OF ITS USER MANUAL	FTAD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	7/10/2018	7/10/2018	7/12/2018	7/19/2018	7/19/2018	ROP Funds	163,400.00	163,400.00		133,000.00	133,000.00		-	-	-	-	-	-		
58	REPLACEMENT OF PARTS OF CANON PHOTOCOPIER	HRDD	Direct Contracting	-	-	-	-	-	-	-	7/24/2018	7/24/2018	7/26/2018	7/30/2018	7/30/2018	ROP Funds	15,975.04	15,975.04		15,975.04	15,975.04		-	-	-	-	-	-		
59	PROVISION OF BOARD & LODGING FOR DESIGNING MEASUREMENT TOOL FOR EFFECTIVE PROGRAM EVALUATION	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/19/2018	-	7/26/2018	7/26/2018	7/26/2018	-	7/26/2018	7/26/2018	7/27/2018	8/17/2018	8/17/2018	ROP Funds	180,000.00	180,000.00		160,000.00	160,000.00		-	-	-	-	-	-		
60	PROVISION OF BOARD & LODGING FOR THE REGIONAL STAKEHOLDERS CONVERGENCE	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/12/2018	-	7/18/2018	7/18/2018	7/18/2018	-	8/22/2018	8/22/2018	8/24/2018	9/14/2018	9/14/2018	ROP Funds	165,400.00	165,400.00		134,200.00	134,200.00		-	-	-	-	-	-		
61	SUPPLY & DELIVERY OF CONTINUOUS FORMS	RPSU	Shopping (Sec. 52.1 b)	-	7/26/2018	-	8/2/2018	8/2/2018	8/2/2018	-	8/22/2018	8/22/2018	8/24/2018	8/29/2018	8/29/2018	ROP Funds	405,960.00	405,960.00		179,000.00	179,000.00		-	-	-	-	-	-		
62	SUPPLY & DELIVERY OF CONTINUOUS FORMS	RPSU	Shopping (Sec. 52.1 b)	-	7/26/2018	-	8/2/2018	8/2/2018	8/2/2018	-	8/22/2018	8/22/2018	8/24/2018	8/29/2018	8/29/2018	ROP Funds	Part of total ABC of Php405,960.00			197,100.00	197,100.00		-	-	-	-	-	-		
63	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES & MATERIALS	PPRD	Shopping (Sec. 52.1 b)	-	7/31/2018	-	8/6/2018	8/6/2018	8/6/2018	-	8/3/2018	8/3/2018	8/6/2018	8/9/2018	8/9/2018	ROP Funds	60,050.00	60,050.00		59,832.50	59,832.50		-	-	-	-	-	-		
64	PROVISION OF BOARD & LODGING INCLUDING TRANSPORTATION OF PARTICIPANTS FOR THE 2018 DEPED NCR STAFF DEVELOPMENT PROGRAM	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	7/24/2018	-	8/1/2018	8/1/2018	8/1/2018	-	8/1/2018	8/1/2018	8/1/2018	11/17/2018	11/17/2018	ROP Funds	950,000.00	950,000.00		820,000.00	820,000.00		-	-	-	-	-	-		
65	PROVISION OF BOARD & LODGING FOR THE LEADERSHIP & CAPACITY BUILDING TRAINING OF OFFICIALS AND EMPLOYEES OF DEPED NCR	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	8/9/2018	8/9/2018	8/10/2018	8/30/2018	8/30/2018	HRTD Funds	171,600.00	171,600.00		171,600.00	171,600.00		-	-	-	-	-	-		
66	SUPPLY & DELIVERY OF PARTS OF PHOTOCOPIER MACHINE AT ARD'S OFFICE	AMS	Direct Contracting	-	-	-	-	-	-	-	9/4/2018	9/4/2018	9/6/2018	9/10/2018	9/10/2018	ROP Funds	4,886.00	4,886.00		4,886.00	4,886.00		-	-	-	-	-	-		

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67	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES & MATERIALS FOR AERCA	CLMD	Shopping (Sec. 52.1 b)	-	8/16/2018	-	8/22/2018	8/22/2018	8/22/2018	-	9/12/2018	9/12/2018	9/14/2018	9/18/2018	9/18/2018	Downloaded Funds	55,727.00	55,727.00		40,735.80	40,735.80		-	-	-	-	-	-	
68	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT & FINALIZATION OF LAC MATERIALS FOR MULTI- GRADE TEACHERS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	8/10/2018	-	8/17/2018	8/17/2018	8/17/2018	-	8/20/2018	8/20/2018	8/21/2018	8/29/2018	8/29/2018	Downloaded Funds	984,000.00	984,000.00		836,400.00	836,400.00		-	-	-	-	-	-	
69	PROVISION OF BOARD & LODGING FOR THE COORDINATION MEETING WITH DEPED CENTRAL OFFICE & SDO FINANCE/ SUPPLY OFFICERS TO ADDRESS COA AOM	FD	Negotiated - Small Value Procurement (Sec. 53.9)	-	8/16/2018	-	8/24/2018	8/24/2018	8/24/2018	-	8/24/2018	8/24/2018	8/27/2018	9/7/2018	9/7/2018	ROP Funds	316,200.00	316,200.00		316,200.00	316,200.00		-	-	-	-	-	-	
70	PROVISION OF BOARD & LODGING ON THE ALTERNATIVE INSTRUCTIONAL DELIVERY PRATICES (AIDP)	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/6/2018	-	9/14/2018	9/14/2018	9/14/2018	-	9/14/2018	9/14/2018	9/17/2018	9/22/2018	9/22/2018	HRTD Funds	487,500.00	487,500.00		422,500.00	422,500.00		-	-	-	-	-	-	
71	SUPPLY & DELIVERY OF LEGAL REFERENCE MATERIALS	ORD-Legal Unit	Negotiated - Small Value Procurement (Sec. 53.9)	-	8/29/2018	-	9/4/2018	9/4/2018	9/4/2018	-	9/10/2018	9/11/2018	9/12/2018	9/17/2018	9/17/2018	ROP Funds	19,975.00	19,975.00		12,105.00	12,105.00		-	-	-	-	-	-	
72	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON PEDAGOGICAL RETOOLING IN MATHEMATICS, LANGUAGES AND SCIENCE (PRIMALS) FOR GRADES 4-6	CLMD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	8/29/2018	8/30/2018	8/31/2018	9/15/2018	9/15/2018	HRTD Funds	2,610,000.00	2,610,000.00		2,592,600.00	2,592,600.00		-	-	-	-	-	-	
73	SUPPLY & DELIVERY INCLUDING INSTALLATION OF AIRCONDITIONING UNITS	AMS	Shopping (Sec. 52.1 b)	-	8/17/2018	-	8/23/2018	8/23/2018	8/23/2018	-	9/10/2018	9/10/2018	9/11/2018	9/14/2018	9/14/2018	ROP Funds	470,370.00	470,370.00		355,600.00	355,600.00		-	-	-	-	-	-	
74	SUPPLY & DELIVERY OFFICE CHAIR	AMS	Shopping (Sec. 52.1 b)	-	8/8/2018	-	8/14/2018	8/14/2018	8/14/2018	-	8/29/2018	8/30/2018	8/31/2018	9/5/2018	9/5/2018	ROP Funds	155,400.00	155,400.00		88,900.00	88,900.00		-	-	-	-	-	-	
75	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 3RD PARTNERSHIP MANAGEMENT COMMITTEE MEETING	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/8/2018	-	9/13/2018	9/13/2018	9/13/2018	-	9/14/2018	9/14/2018	9/17/2018	9/25/2018	9/25/2018	Downloaded Funds	240,000.00	240,000.00		240,000.00	240,000.00		-	-	-	-	-	-	
76	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF COORDINATION MEETING WITH THE REGIONAL & DIVISION ITO ON THE USE OF DEPED PARTNERSHIP DATABASE	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/8/2018	-	9/13/2018	9/13/2018	9/13/2018	-	9/14/2018	9/14/2018	9/17/2018	9/20/2018	9/20/2018	Downloaded Funds	320,000.00	320,000.00		320,000.00	320,000.00		-	-	-	-	-	-	
77	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	HRDD-NEAP	Negotiated - Small Value Procurement (Sec. 53.9)	-	8/14/2018	-	8/20/2018	8/20/2018	8/20/2018	-	9/11/2018	9/12/2018	9/13/2018	9/17/2018	9/17/2018	ROP Funds	Part of the total ABC of PhP 92,745.00	Part of the total ABC of PhP 92,745.00		34,324.75	34,324.75		-	-	-	-	-	-	
78	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	HRDD-NEAP	Negotiated - Small Value Procurement (Sec. 53.9)	-	8/14/2018	-	8/20/2018	8/20/2018	8/20/2018	-	9/11/2018	9/12/2018	9/13/2018	9/17/2018	9/17/2018	ROP Funds	92,745.00	92,745.00		46,808.20	46,808.20		-	-	-	-	-	-	
79	PROVISION OF BOARD & LODGING FOR THE TWO-DAY COORDINATION MEETING WITH REGIONAL & DIVISION ADMINISTRATIVE OFFICERS, PERSONNEL OFFICERS, ACCOUNTANTS & BUDGET OFFICERS, RE: UPDATES OF PLANTILLA	FD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/7/2018	-	9/17/2018	9/17/2018	9/17/2018	-	9/17/2018	9/17/2018	9/18/2018	9/26/2018	9/26/2018	ROP Funds	324,000.00	324,000.00		275,400.00	275,400.00		-	-	-	-	-	-	
80	PROVISION OF BOARD & LODGING FOR THE PLAYSHOP OF ROP EMPLOYEES OF DEPED NCR	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/6/2018	-	10/11/2018	10/11/2018	10/11/2018	-	9/12/2018	9/12/2018	9/14/2018	11/15/2018	11/15/2018	HRTD Funds	864,000.00	864,000.00		850,510.80	850,510.80		-	-	-	-	-	-	
81	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ENHANCED PMIS, ROLL-OUT ORIENTATION- WORKSHOP TO SDO - PHASE I	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/7/2018	-	9/17/2018	9/17/2018	9/17/2018	-	9/17/2018	9/17/2018	9/18/2018	10/25/2018	10/25/2018	Downloaded Funds	840,000.00	840,000.00		840,000.00	840,000.00		-	-	-	-	-	-	

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82	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ENHANCED PMIS, ROLL-OUT ORIENTATION- WORKSHOP TO SDO - PHASE I	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/7/2018	-	9/14/2018	9/14/2018	9/14/2018	-	9/17/2018	9/17/2018	9/18/2018	10/11/2018	10/11/2018	Downloaded Funds	840,000.00	840,000.00		840,000.00	840,000.00		-	-	-	-	-	-	
83	PROVISION OF BOARD & LODGING FOR THE PRE-DEPARTURE ORIENTATION AND FORMATION PROGRAM IN PREPARATION FOR THE IMPLEMENTATION OF JAPAN-EAST-ASIA NETWORK OF EXCHANGE FOR STUDENTS AND YOUTHS (JENESYS) 2018: RUGBY SPORTS EXCHANGE	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	8/18/2018	-	8/28/2018	8/28/2018	8/28/2018	-	9/3/2018	9/3/2018	9/4/2018	9/17/2018	9/17/2018	Downloaded Funds	360,000.00	360,000.00		354,600.00	354,600.00		-	-	-	-	-	-	
84	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF PROGRAM IMPLEMENTATION REVIEW & ADJUSTMENT	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/21/2018	-	9/25/2018	9/25/2018	9/25/2018	-	9/24/2018	9/24/2018	9/25/2018	9/29/2018	9/29/2018	ROP Funds	216,000.00	216,000.00		216,000.00	216,000.00		-	-	-	-	-	-	
85	PROVISION OF BOARD & LODGING FOR THE SHS COMPETENCY-BASED LEARNING	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/6/2018	-	9/14/2018	9/14/2018	9/14/2018	-	9/14/2018	9/14/2018	9/17/2018	9/22/2018	9/22/2018	HRTD Funds	975,000.00	975,000.00		845,000.00	845,000.00		-	-	-	-	-	-	
86	PROVISION OF BOARD & LODGING FOR THE LEADERSHIP & CAPACITY BUILDING TRAINING OF OFFICIALS AND EMPLOYEES OF DEPED NCR	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	8/20/2018	8/20/2018	8/22/2018	9/28/2018	9/28/2018	HRTD Funds	225,750.00	225,750.00		225,750.00	225,750.00		-	-	-	-	-	-	
87	PROVISION OF BOARD & LODGING FOR LEVELLING-UP OF COMPETENCIES IN TVE THROUGH CONTEXTUALIZATION AND JAVAZATION	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/14/2018	-	9/24/2018	9/24/2018	9/24/2018	-	9/21/2018	9/21/2018	9/24/2018	10/19/2018	10/19/2018	Downloaded Funds	360,000.00	360,000.00		360,000.00	360,000.00		-	-	-	-	-	-	
88	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF MULTIGRADE ASSESSMENT ACTIVITIES	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	8/31/2018	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/15/2018	9/15/2018	Downloaded Funds	876,000.00	876,000.00		744,600.00	744,600.00		-	-	-	-	-	-	
89	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF FTAD OPERATIONS MANUAL	FTAD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	9/10/2018	9/10/2018	9/11/2018	9/15/2018	9/15/2018	ROP Funds	456,000.00	456,000.00		456,000.00	456,000.00		-	-	-	-	-	-	
90	PROVISION OF BOARD & LODGING FOR DEVELOPING 21ST CENTURY TEACHERS' THROUGH THE UTILIZATION OF TECHNOLOGY BASED INSTRUCTION FOR DIVISION SUPERVISORS, HEAD TEACHERS & MASTER TEACHERS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/14/2018	-	9/21/2018	9/21/2018	9/21/2018	-	9/24/2018	9/24/2018	9/25/2018	10/28/2018	10/28/2018	Downloaded Funds	270,000.00	270,000.00			252,000.00		-	-	-	-	-	-	
91	PROVISION OF BOARD & LODGING FOR THE TRAINING ON BASIC LIFE SUPPORT (BLS)	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/6/2018	-	9/14/2018	9/14/2018	9/14/2018	-	9/20/2018	9/20/2018	9/21/2018	9/28/2018	9/28/2018	Downloaded Funds	312,000.00	312,000.00		312,000.00	312,000.00		-	-	-	-	-	-	
92	PROVISION OF BOARD & LODGING FOR THE EVALUATION WORKSHOP OF TEXTBOOKS & TEACHERS MANUAL	CLMD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	8/9/2018	8/9/2018	8/10/2018	8/19/2018	8/19/2018	Downloaded Funds	2,270,000.00	2,270,000.00		2,270,000.00	2,270,000.00		-	-	-	-	-	-	
93	PROVISION OF BOARD & LODGING FOR THE CONSULTATIVE MEETING ON MATH & SCIENCE EQUIPMENT FOR THE SPECIAL SCIENCE PROGRAM	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/11/2018	-	9/19/2018	9/19/2018	9/19/2018	-	9/24/2018	9/24/2018	9/25/2018	10/12/2018	10/12/2018	Downloaded Funds	360,000.00	360,000.00		306,000.00	306,000.00		-	-	-	-	-	-	
94	PROVISION OF BOARD & LODGING FOR THE LEADERSHIP & CAPACITY BUILDING TRAINING OF OFFICIALS AND EMPLOYEES OF DEPED NCR "THE 7 HABITS OF HIGHLY EFFECTIVE GOVERNMENT LEADERS"	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	7/24/2018	7/24/2018	7/26/2018	8/2/2018	8/2/2018	HRTD Funds	174,000.00	174,000.00		174,000.00	174,000.00		-	-	-	-	-	-	

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95	PROVISION OF BOARD & LODGING FOR THE LEADERSHIP & CAPACITY BUILDING TRAINING OF OFFICIALS AND EMPLOYEES OF DEPED NCR - COMPETENCY BASED HR	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	9/10/2018	9/10/2018	9/11/2018	9/20/2018	9/20/2018	HRTD Funds	169,200.00	169,200.00		169,200.00	169,200.00		-	-	-	-	-	-	
96	PROVISION OF BOARD & LODGING FOR THE FOR THE CONTEXTUALIZATION OF THE LR MONITORING PROCESS AND THE DEVELOPMENT OF A UNIFIED REGIONAL LR MONITORING TOOL	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/11/2018	-	9/19/2018	9/19/2018	9/19/2018	-	9/24/2018	9/24/2018	9/25/2018	10/20/2018	10/20/2018	Downloaded Funds	221,400.00	221,400.00		215,250.00	215,250.00		-	-	-	-	-	-	
97	PROVISION OF BOARD & LODGING FOR THE ORIENTATION- WORKSHOP ON THE DEVELOPMENT AND MANAGEMENT OF LEARNING RESOURCES BASED ON THE NEW BLR MANUAL ON THE LEARNING RESOURCES PROCESS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/11/2018	-	9/19/2018	9/19/2018	9/19/2018	-	9/24/2018	9/24/2018	9/25/2018	11/23/2018	11/23/2018	Downloaded Funds	448,200.00	448,200.00		398,400.00	398,400.00		-	-	-	-	-	-	
98	SUPPLY & DELIVERY OF TONER FOR SHARP COPIER MACHINE	AMS & PERSONNEL	Direct Contracting	-	-	-	-	-	-	-	9/17/2018	9/17/2018	9/18/2018	9/21/2018	9/21/2018	ROP Funds	51,766.00	51,766.00		51,766.00	51,766.00		-	-	-	-	-	-	
99	SUPPLY & DELIVERY OF TOKENS & AWARDS FOR THE 2018 REGIONAL PRESS CONFERENCE	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/27/2018	-	10/2/2018	10/2/2018	10/2/2018	-	10/4/2018	10/4/2018	10/5/2018	10/10/2018	10/10/2018	ROP Funds	315,620.00	315,620.00		314,681.00	314,681.00		-	-	-	-	-	-	
100	SUPPLY & DELIVERY OF VARIOUS COMPUTER INK	AMS	Shopping (Sec. 52.1 b)	-	9/22/2018	-	9/27/2018	9/27/2018	9/27/2018	-	10/1/2018	10/1/2018	10/2/2018	10/5/2018	10/5/2018	ROP Funds	Part of Php222,940.00 ABC			34,800.00	34,800.00		-	-	-	-	-	-	
101	SUPPLY & DELIVERY OF VARIOUS COMPUTER INK	AMS	Shopping (Sec. 52.1 b)	-	9/22/2018	-	9/27/2018	9/27/2018	9/27/2018	-	10/1/2018	10/1/2018	10/2/2018	10/5/2018	10/5/2018	ROP Funds	222,940.00	222,940.00		81,608.00	81,608.00		-	-	-	-	-	-	
102	PROVISION OF BOARD & LODGING FOR THE NATIONAL CONSULTATION OF OUA STRAND PROGRAM IMPLEMENTATION AND INTER-OFFICE COORDINATION (NCOSPIIC)	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	9/10/2018	9/10/2018	9/11/2018	9/21/2018	9/21/2018	Downloaded Funds	1,140,000.00	1,140,000.00		1,140,000.00	1,140,000.00		-	-	-	-	-	-	
103	PROVISION OF BOARD & LODGING FOR THE REGIONAL ORIENTATION ON THE CONDUCT OF PRINCIPAL'S TEST ONLINE APPLICATION	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/18/2018	-	9/24/2018	9/24/2018	9/24/2018	-	9/21/2018	9/21/2018	9/21/2018	9/25/2018	9/25/2018	ROP Funds	252,000.00	252,000.00		201,600.00	201,600.00		-	-	-	-	-	-	
104	PROVISION OF BOARD & LODGING FOR THE LEADERSHIP & CAPACITY BUILDING TRAINING OF OFFICIALS & EMPLOYEES - SUPERVISORY DEVELOPMENT PROGRAM	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	12/29/2017	12/29/2017	10/1/2018	10/12/2018	10/12/2018	HRTD Funds	308,000.00	308,000.00		308,000.00	308,000.00		-	-	-	-	-	-	
105	PROVISION OF BOARD & LODGING FOR THE TRAINING OF UNIVERSAL PRESENTATION FOR SUBSTANCE USE	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/1/2018	-	9/6/2018	9/6/2018	9/6/2018	-	9/19/2018	9/20/2018	9/21/2018	10/11/2018	10/11/2018	Downloaded Funds	891,900.00	891,900.00		868,640.00	868,640.00		-	-	-	-	-	-	
106	PROVISION OF BOARD & LODGING FOR THE PEDAGOGICAL RETOOLING IN MATHEMATICS, LANGUAGES & SCIENCE FOR JUNIOR HIGH SCHOOL (PRIMALS JHS)	CLMD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	9/3/2018	9/3/2018	9/4/2018	9/8/2018	9/8/2018	HRTD Funds	1,440,000.00	1,440,000.00		1,440,000.00	1,440,000.00		-	-	-	-	-	-	
107	PROVISION OF BOARD & LODGING FOR THE ORIENTATION WORKSHOP ON THE ENHANCED PMIS	PPRD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	9/17/2018	9/17/2018	9/17/2018	9/20/2018	9/20/2018	Downloaded Funds	1,240,000.00	1,240,000.00		1,160,000.00	1,160,000.00		-	-	-	-	-	-	

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108	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF POST PLANNING ACTIVITIES (FY 2019 CENTRAL OFFICE POST PLANNING-VETTING OF FY 2019 PLANS)	PPRD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	10/1/2018	10/1/2018	10/1/2018	10/4/2018	10/4/2018	Downloaded Funds	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		-	-	-	-	-	-		
109	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF REGIONAL INDUCTION PROGRAM (TIP) KICK-OFF	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/27/2018	-	10/2/2018	10/2/2018	10/2/2018	-	10/10/2018	10/11/2018	10/12/2018	10/30/2018	10/30/2018	ROP Funds	278,550.00	278,550.00		247,600.00	247,600.00		-	-	-	-	-	-		
110	PROVISION OF BOARD & LODGING FOR THE REFINEMENT OF THE CONTEXTUALIZED SCHOOL BASED MANAGEMENT (SBM) TOOLS USER MANUAL	FTAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/9/2018	-	10/15/2018	10/15/2018	10/15/2018	-	10/12/2018	10/12/2018	10/13/2018	10/17/2018	10/17/2018	ROP Funds	304,000.00	304,000.00		304,000.00	304,000.00		-	-	-	-	-	-		
111	PROVISION OF BOARD & LODGING FOR THE 5-DAY WRITESHOP OF THE LEARNING RESOURCE PACKAGE FOR THE CPD PROGRAM FOR TEACHERS	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/12/2018	-	9/18/2018	9/18/2018	9/18/2018	-	9/21/2018	9/21/2018	9/24/2018	9/28/2018	9/28/2018	Downloaded Funds	300,000.00	300,000.00		297,000.00	297,000.00		-	-	-	-	-	-		
112	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF FTAD OPERATIONS MANUAL	FTAD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	10/8/2018	10/8/2018	10/9/2018	10/13/2018	10/13/2018	ROP Funds	480,000.00	480,000.00		480,000.00	480,000.00		-	-	-	-	-	-		
113	SUPPLY & DELIVERY OF VARIOUS SUPPLIES & MATERIALS FOR THE PTOAS	QAD	Shopping (Sec. 52.1 b)	-	9/18/2018	-	9/24/2018	9/24/2018	9/24/2018	-	9/24/2018	9/24/2018	9/24/2018	9/28/2018	9/28/2018	ROP Funds	80,300.00	80,300.00		77,282.75	77,282.75		-	-	-	-	-	-		
114	SUPPLY & DELIVERY OF VARIOUS SUPPLIES & MATERIALS FOR THE PMIS ROLL-OUT	PPRD	Shopping (Sec. 52.1 b)	-	9/22/2018	-	9/27/2018	9/27/2018	9/27/2018	-	9/27/2018	9/27/2018	9/28/2018	10/3/2018	10/3/2018	Downloaded Funds	59,000.00	59,000.00		57,450.00	57,450.00		-	-	-	-	-	-		
115	PROVISION OF BOARD & LODGING FOR THE ENHANCEMENT OF PEDAGOGICAL SKILLS IN THE MOTHER TONGUE AND BRIDGING PROCESS FOR GRADE 2 TEACHERS	CLMD	Two-Failed Bidding (Sec. 53.1)	-	8/30/18 & 9/28/18	-	9/10/18 & 10/8/18	9/10/18 & 10/8/18	9/10/18 & 10/8/18	-	10/19/2018	10/19/2018	10/22/2018	11/9/2018	11/9/2018	Downloaded Funds	2,175,000.00	2,175,000.00		2,175,000.00	2,175,000.00		-	-	-	-	-	-		
116	PROVISION OF BOARD & LODGING FOR THE 5-DAY WORKSHOP ON TACTILE PRODUCTION OF K TO 12 LEARNING RESOURCES	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/22/2018	-	9/26/2018	9/26/2018	9/26/2018	-	9/27/2018	9/27/2018	9/28/2018	12/6/2018	12/6/2018	Downloaded Funds	350,000.00	350,000.00		350,000.00	350,000.00		-	-	-	-	-	-		
117	PROVISION OF CONSULTANCY SERVICES FOR THE UPGRADING AND POWER SUPPLY INTEGRATION OF ELECTRICAL SYSTEM OF DEPED NCR	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/14/2018	-	9/24/2018	9/24/2018	9/24/2018	-	9/25/2018	9/25/2018	9/26/2018	Dec- March 2019	-	Downloaded Funds	230,000.00	230,000.00		225,000.00	225,000.00		-	-	-	-	-	-		
118	PROVISION OF BOARD & LODGING FOR THE REGIONAL COORDINATION MEETING WITH DEPED REGIONAL & DIVISION ENGINEERS, DPWH REGIONAL & DISTRICT ENGINEERS AND SELECTED EFD STAFF	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/27/2018	-	10/1/2018	10/1/2018	10/1/2018	-	10/2/2018	10/2/2018	10/3/2018	10/19/2018	10/19/2018	Downloaded Funds	240,000.00	240,000.00		177,500.00	177,500.00		-	-	-	-	-	-		
119	PROVISION OF BOARD & LODGING FOR THE TRAINING ON APPOINTMENT PREPARATION	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/10/2018	-	10/16/2018	10/16/2018	10/16/2018	-	10/16/2018	10/16/2018	10/17/2018	January 2019	-	HRTD Funds	160,000.00	160,000.00		120,000.00	120,000.00		-	-	-	-	-	-		
120	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES & MATERIALS FOR THE CONDUCT OF REGIONAL TEACHER INDUCTION (TIP) KICK-OFF	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/26/2018	-	10/2/2018	10/2/2018	10/2/2018	-	10/8/2018	10/8/2018	10/9/2018	10/12/2018	10/12/2018	ROP Funds	65,954.13	65,954.13		65,365.10	65,365.10		-	-	-	-	-	-		
121	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CAPACITY BUILDING ON OPERATIONAL PLANNING (FY 2019 POST PLANNING CLUSTER 2 - LUZON REGIONS)	FD/PPRD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	10/23/2018	10/23/2018	10/24/2018	10/31/2018	10/31/2018	Downloaded Funds	1,304,000.00	1,304,000.00		1,304,000.00	1,304,000.00		-	-	-	-	-	-		

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122	PROVISION OF BOARD & LODGING FOR THE SBM & CI SHOWCASE OF BEST PRACTICES CUM LAUNCHING OF SBM & CI COMPENDIUM	FTAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/6/2018	-	10/10/2018	10/10/2018	10/10/2018	-	10/11/2018	10/11/2018	10/12/2018	10/19/2018	10/19/2018	ROP Funds	333,000.00	333,000.00		333,000.00	333,000.00		-	-	-	-	-	-	
123	PROVISION OF BOARD & LODGING FOR THE LEADERSHIP & CAPACITY BUILDING TRAINING OF OFFICIALS & EMPLOYEES OF DEPED NCR - ETHICAL LEADERSHIP SEMINAR	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	10/25/2018	10/25/2018	10/26/2018	11/9/2018	11/9/2018	HRTD Funds	210,000.00	210,000.00		210,000.00	210,000.00		-	-	-	-	-	-	
124	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF PRE-ORIENTATION DEPARTMENT ORIENTATION PROGRAM FOR THE IMPLEMENTATION OF JENESYS 2018	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/10/2018	-	10/15/2018	10/15/2018	10/15/2018	-	10/16/2018	10/16/2018	10/17/2018	11/5/2018	11/5/2018	Downloaded Funds	360,000.00	360,000.00		360,000.00	360,000.00		-	-	-	-	-	-	
125	PRINTING & DELIVERY OF BROCHURE (MANILA BAY PROFILE) & TARAPULIN (SAVE MANILA BAY)	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/16/2018	-	10/24/2018	10/24/2018	10/24/2018	-	10/24/2018	10/24/2018	10/25/2018	11/26/2018	11/26/2018	Downloaded Funds	440,000.00	440,000.00		299,000.00	299,000.00		-	-	-	-	-	-	
126	PROVISION OF BOARD & LODGING FOR THE SEMINAR-WORKSHOP ON THE PREPARATION OF CY 2018 FINANCIAL & BUDGETARY REPORTS	FD	Negotiated - Agency-to-Agency (Sec. 53.5)	-	-	-	-	-	-	-	10/26/2018	10/26/2018	10/29/2018	10/12/2018	10/12/2018	ROP Funds	2,160,000.00	2,160,000.00		1,646,425.00	1,646,425.00		-	-	-	-	-	-	
127	PRINTING OF COMPENDIUM OF SBM & CI BEST PRACTICES	FTAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/6/2018	-	10/10/2018	10/10/2018	10/10/2018	-	10/10/2018	10/10/2018	10/11/2018	10/26/2018	10/26/2018	ROP Funds	99,998.80	99,998.80		98,560.00	98,560.00		-	-	-	-	-	-	
128	PROVISION OF TRANSPORTATION FOR THE DEPED NCR ACTIVITY -PLAYSHOP AT TAGAYTAY CITY	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/6/2018	-	10/11/2018	10/11/2018	10/11/2018	-	10/11/2018	10/11/2018	10/12/2018	11/14/2018	11/14/2018	HRTD Funds	200,000.00	200,000.00		144,000.00	144,000.00		-	-	-	-	-	-	
129	SUPPLY & DELIVERY OF CONTINUOUS FORM	RPSU	Shopping (Sec. 52.1 b)	-	9/25/2018	-	10/1/2018	10/1/2018	10/1/2018	-	10/10/2018	10/10/2018	10/11/2018	10/12/2018	10/12/2018	ROP Funds	97,455.00	97,455.00		93,450.00	93,450.00		-	-	-	-	-	-	
130	PROVISION OF CATERING SERVICES FOR THE DEPED NCR RESEARCH JAMBOREE	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/16/2018	-	10/23/2018	10/23/2018	10/23/2018	-	10/23/2018	10/23/2018	10/24/2018	10/30/2018	10/30/2018	BERF Funds	81,000.00	81,000.00		72,000.00	72,000.00		-	-	-	-	-	-	
131	SUPPLY & DELIVERY OF PAPER SHREDDER	ASD	Shopping (Sec. 52.1 b)	-	10/16/2018	-	10/22/2018	10/22/2018	10/22/2018	-	10/22/2018	10/22/2018	10/23/2018	10/26/2018	10/26/2018	ROP Funds	330,000.00	330,000.00		240,900.00	240,900.00		-	-	-	-	-	-	
132	PROVISION OF SUPPLIES & MATERIALS FOR THE PRINTING OF ISO PROCESS MANUALS AND OTHER DOCUMENTATIONS	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/9/2018	-	11/13/2018	11/13/2018	11/13/2018	-	11/13/2018	11/13/2018	11/14/2018	11/19/2018	11/19/2018	ROP Funds	229,080.00	229,080.00		196,638.00	196,638.00		-	-	-	-	-	-	
133	PROCUREMENT OF SELF-LEARNING AND TRANSFORMATIONAL KITS OF DEPED NCR PERSONNEL FOR THE PLAYSHOP FOR BUILDING HARMONIOUS & PRODUCTIVE PARTNERSHIP	ASD	Direct Contracting	-	-	-	-	-	-	-	10/15/2018	10/15/2018	10/16/2018	11/14/2018	11/14/2018	HRTD Funds	350,000.00	350,000.00		350,000.00	350,000.00		-	-	-	-	-	-	
134	PROVISION OF BOARD & LODGING FOR THE LEAVE ADMINISTRATION SEMINAR OF ALL DIVISION ADMINISTRATIVE OFFICERS, PERSONNEL OFFICERS & PERSONNEL STAFF	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	9/10/2018	9/10/2018	9/11/2018	9/14/2018	9/14/2018	HRTD Funds	190,800.00	190,800.00		108,000.00	108,000.00		-	-	-	-	-	-	
135	PROVISION OF BOARD & LODGING FOR THE SEMINAR-WORKSHOP: A FOLLOW-THRU ON THE DEVELOPMENT OF MONITORING AND EVALUATION TOOLS ON CURRICULUM IMPLEMENTATION / LEARNING COMPETENCIES	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/1/2018	-	11/6/2018	11/6/2018	11/6/2018	-	11/8/2018	11/8/2018	11/9/2018	11/28/2018	11/28/2018	ROP Funds	455,000.00	455,000.00		392,700.00	392,700.00		-	-	-	-	-	-	
136	PROVISION OF BOARD & LODGING DURING THE CONDUCT OF PART 2 BUSINESS PROCESSES SKILLS ENHANCEMENT	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/31/2018	-	11/6/2018	11/6/2018	11/6/2018	-	11/8/2018	11/8/2018	11/9/2018	11/30/2018	11/30/2018	ROP Funds	84,000.00	84,000.00		81,900.00	81,900.00		-	-	-	-	-	-	
137	SUPPLY & DELIVERY OF OFFICE CHAIR	AMS	Shopping (Sec. 52.1 b)	-	10/16/2018	-	10/22/2018	10/22/2018	10/22/2018	-	10/22/2018	10/22/2018	10/23/2018	10/26/2018	10/26/2018	ROP Funds	66,000.00	66,000.00		58,300.00	58,300.00		-	-	-	-	-	-	

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138	PROVISION OF BOARD & LODGING FOR THE LEVEL 2 INCIDENT COMMAND SYSTEM (ICS) TRAINING COURSE FOR REGIONAL & DIVISION DRRM COORDINATORS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/16/2018	-	10/24/2018	10/24/2018	10/24/2018	-	10/31/2018	10/31/2018	11/5/2018	12/14/2018	12/14/2018	Downloaded Funds	500,000.00	500,000.00		500,000.00	500,000.00		-	-	-	-	-	-		
139	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF POST PLANNING ACTIVITIES - CAPACITY BUILDING & OPERATIONAL PLANNING (REGIONAL POST PLANNING FOR VISAYAS & MINDANAO REGIONS)	PPRD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	11/5/2018	11/5/2018	11/6/2018	11/8/2018	11/8/2018	Downloaded Funds	1,304,000.00	1,304,000.00		1,304,000.00	1,304,000.00		-	-	-	-	-	-		
140	REPAINTING OF THE REGIONAL OFFICE MAIN BUILDING	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/26/2018	-	11/5/2018	11/5/2018	11/5/2018	-	11/14/2018	11/14/2018	11/15/2018	12/14/2018	12/14/2018	ROP Funds	982,100.00	982,100.00		963,108.58	963,108.58		-	-	-	-	-	-		
141	PROVISION OF BOARD & LODGING FOR THE REGIONAL ORIENTATION ON COMPREHENSIVE TOBACCO CONTROL	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/31/2018	-	11/5/2018	11/5/2018	11/5/2018	-	11/13/2018	11/13/2018	11/14/2018	11/29/2018	11/29/2018	Downloaded Funds	302,400.00	302,400.00		285,600.00	285,600.00		-	-	-	-	-	-		
142	PROVISION OF BOARD & LODGING FOR THE REGIONAL VALIDATION WORKSHOP OF K TO 10 LEARNING MATERIALS AND TEXTBOOKS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/8/2018	-	11/12/2018	11/12/2018	11/12/2018	-	11/13/2018	11/13/2018	11/14/2018	11/19/2018	11/19/2018	Downloaded Funds	210,000.00	210,000.00		199,500.00	199,500.00		-	-	-	-	-	-		
143	SUPPLY & DELIVERY OF VARIOUS MEDICINES & MEDICAL SUPPLIES FOR THE REGIONAL OFFICE PROPER	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/8/2018	-	10/9/2018	10/9/2018	10/9/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018	ROP Funds	65,000.00	65,000.00		62,321.20	62,321.20		-	-	-	-	-	-		
144	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE FOR THE REGIONWIDE TRAINING ON ELLN	CLMD	Shopping (Sec. 52.1 b)	-	10/3/2018	-	10/9/2018	10/9/2018	10/9/2018	-	10/11/2018	10/11/2018	10/12/2018	10/18/2018	10/18/2018	Downloaded Funds	171,285.00	171,285.00		147,147.50	147,147.50		-	-	-	-	-	-		
145	SUPPLY & DELIVERY OF LAMINATED PLYWOOD & POST POWDER COATED INCLUDING INSTALLATION AT FINANCE DIVISION	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/17/2018	-	10/25/2018	10/25/2018	10/25/2018	-	11/5/2018	11/5/2018	11/7/2018	11/14/2018	11/14/2018	ROP Funds	725,188.00	725,188.00		704,499.00	704,499.00		-	-	-	-	-	-		
146	PROVISION OF BOARD & LODGING FOR THE YEAR-END EVALUATION AND PLANNING CONFERENCE AMONG L&D PROGRAM DEVELOPERS/ IMPLEMENTERS	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/14/2018	-	11/20/2018	11/20/2018	11/20/2018	-	11/20/2018	11/20/2018	11/21/2018	11/23/2018	11/23/2018	HRTD Funds	341,700.00	341,700.00		341,700.00	341,700.00		-	-	-	-	-	-		
147	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS INCLUDING INSTALLATION	HRDD-NEAP	Shopping (Sec. 52.1 b)	-	11/7/2018	-	11/13/2018	11/13/2018	11/13/2018	-	11/13/2018	11/13/2018	11/14/2018	11/20/2018	11/20/2018	ROP Funds	213,800.00	213,800.00		200,296.00	200,296.00		-	-	-	-	-	-		
148	PROVISION OF BOARD & LODGING FOR THE FTAD OPERATIONS MANUAL ORIENTATION WORKSHOP	FTAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/14/2018	-	11/20/2018	11/20/2018	11/20/2018	-	11/19/2018	11/19/2018	11/19/2018	11/21/2018	11/21/2018	ROP Funds	228,000.00	228,000.00		228,000.00	228,000.00		-	-	-	-	-	-		
149	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CONTEXTUALIZED SBM TOOLS ORIENTATION- WORKSHOP	FTAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/14/2018	-	11/20/2018	11/20/2018	11/20/2018	-	11/20/2018	11/20/2018	11/21/2018	11/24/2018	11/24/2018	ROP Funds	220,400.00	220,400.00		220,400.00	220,400.00		-	-	-	-	-	-		
150	PROVISION OF BOARD & LODGING FOR THE TRAINING WORKSHOP OF ASATIDZ ON CULTURALLY RESPONSIVE TEACHING PEDAGOGY	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/14/2018	-	11/19/2018	11/19/2018	11/19/2018	-	11/20/2018	11/20/2018	11/21/2018	12/3/2018	12/3/2018	Downloaded Funds	783,000.00	783,000.00		777,000.00	777,000.00		-	-	-	-	-	-		
151	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 5-DAY CAPACITY BUILDING PROGRAM FOR MUSLIM	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/14/2018	-	11/20/2018	11/20/2018	11/20/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018	Downloaded Funds	109,400.00	109,400.00		99,215.00	99,215.00		-	-	-	-	-	-		
152	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING WORKSHOP ON CULTURALLY RESPONSIVE TEACHING PEDAGOGY	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/14/2018	-	11/20/2018	11/20/2018	11/20/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018	Downloaded Funds	52,500.00	52,500.00		51,908.00	51,908.00		-	-	-	-	-	-		
153	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON CAREER GUIDANCE TRENDS & STRATEGIES	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/7/2018	-	11/13/2018	11/13/2018	11/13/2018	-	11/22/2018	11/22/2018	11/23/2018	11/29/2018	11/29/2018	Downloaded Funds	584,000.00	584,000.00		467,200.00	467,200.00		-	-	-	-	-	-		

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154	PROVISION OF CATERING SERVICES FOR THE DEPED NCR ADVOCACY CAMPAIGN FOR TVL/ALIVE	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/14/2018	-	11/20/2018	11/20/2018	11/20/2018	-	11/22/2018	11/22/2018	11/23/2018	11/27/2018	11/27/2018	ROP Funds	100,000.00	100,000.00		75,000.00	75,000.00		-	-	-	-	-	-		
155	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF STRATEGIC PLANNING OF THE OFFICE OF UNDERSECRETARY FOR LEGAL AFFAIRS, EXTERNAL PARTNERSHIPS & SCHOOL SPORTS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/3/2018	-	10/8/2018	10/8/2018	10/8/2018	-	10/9/2018	10/9/2018	10/10/2018	10/13/2018	10/13/2018	Downloaded Funds	96,000.00	96,000.00		90,000.00	90,000.00		-	-	-	-	-	-		
156	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INSTRUCTIONAL LEADERSHIP PROGRAM FOR ARALING PANLIPUNAN SUPERVISORS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/16/2018	-	10/23/2018	10/23/2018	10/23/2018	-	10/29/2018	10/29/2018	10/30/2018	11/23/2018	11/23/2018	HRTD Funds	256,000.00	256,000.00		252,000.00	252,000.00		-	-	-	-	-	-		
157	PROVISION OF BOARD & LODGING FOR THE VALIDATION OF GRADE 10 CAREER GUIDANCE PROGRAM (CGP) MODULES	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/16/2018	-	11/19/2018	11/19/2018	11/19/2018	-	11/20/2018	11/20/2018	11/21/2018	12/7/2018	12/7/2018	Downloaded Funds	200,000.00	200,000.00		190,000.00	190,000.00		-	-	-	-	-	-		
158	SUPPLY & DELIVERY OF CONTINUOUS FORMS	RPSU	Shopping (Sec. 52.1 b)	-	11/1/2018	-	11/7/2018	11/7/2018	11/7/2018	-	11/26/2018	11/26/2018	11/27/2018	12/3/2018	12/3/2018	ROP Funds	313,851.20	313,851.20		307,675.00	307,675.00		-	-	-	-	-	-		
159	SUPPLY & DELIVERY OF MEDICAL SUPPLIES	SNHS	Shopping (Sec. 52.1 b)	-	11/7/2018	-	11/13/2018	11/13/2018	11/13/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018	ROP Funds	95,000.00	95,000.00		94,500.00	94,500.00		-	-	-	-	-	-		
160	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES & MATERIALS	FD	Shopping (Sec. 52.1 b)	-	11/13/2018	-	11/19/2018	11/19/2018	11/19/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018	ROP Funds	63,325.00	63,325.00		58,015.00	58,015.00		-	-	-	-	-	-		
161	SUPPLY & DELIVERY OF KIT BAGS & T-SHIRTS	FD	Negotiated - Small Value	-	11/13/2018	-	11/19/2018	11/19/2018	11/19/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018	ROP Funds	229,800.00	229,800.00		220,800.00	220,800.00		-	-	-	-	-	-		
162	INSTALLATION OF TWO ACRYLIC GLASS FOR THE CONSTITUTIONAL PROVISION, CODE OF CONDUCT & FOUR ACRYLIC GLASS FOR OUTDOOR STICKER	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/26/2018	-	10/30/2018	10/30/2018	10/30/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018	ROP Funds	66,200.00	66,200.00		65,907.00	65,907.00		-	-	-	-	-	-		
163	PROVISION OF BOARD & LODGING FOR THE WRITESHOP ON THE VALIDATION OF COACHING AND OFFICIATING STANDARDS	ESSD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	12/5/2018	12/6/2018	12/6/2018	12/4/2018	12/14/2018	Downloaded Funds	1,074,000.00	1,074,000.00		1,066,840.00	1,066,840.00		-	-	-	-	-	-		
164	PROVISION OF BOARD & LODGING FOR THE LEADERSHIP & CAPACITY BUILDING TRAINING OF OFFICIALS & EMPLOYEES - COMPETENCY ASSESSMENT	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	10/9/2018	10/10/2018	10/11/2018	10/18/2018	10/18/2018	HRTD Funds	192,000.00	192,000.00		192,000.00	192,000.00		-	-	-	-	-	-		
165	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/22/2018	-	11/28/2018	11/28/2018	11/28/2018	-	11/28/2018	11/28/2018	11/29/2018	12/3/2018	12/3/2018	ROP Funds	250,000.00	250,000.00		225,975.00	225,975.00		-	-	-	-	-	-		
166	SUPPLY & DELIVERY OF VARIOUS PLUMBING & ELECTRICAL SUPPLIES & MATERIALS	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	10/26/2018	-	11/5/2018	11/5/2018	11/5/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018	ROP Funds	340,829.00	340,829.00		335,932.50	335,932.50		-	-	-	-	-	-		
167	PROVISION OF ANNUAL HEALTH EXAMINATION OF EMPLOYEES OF DEPED NCR	SHNS	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/9/2018	-	11/16/2018	11/16/2018	11/16/2018	-	11/19/2018	11/19/2018	11/19/2018	Jan 2019	-	ROP Funds	204,100.00	204,100.00		197,080.00	197,080.00		-	-	-	-	-	-		
168	SUPPLY & DELIVERY OF FURNITURE FOR REGIONAL OFFICE USE - FILING CABINET	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/11/2018	12/12/2018	12/15/2018	12/15/2018	ROP Funds	250,000.00	250,000.00		159,780.00	159,780.00		-	-	-	-	-	-		
169	PROVISION OF LAMINATED PLYWOOD FOR THE IMPROVEMENT OF SHNU	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/11/2018	12/12/2018	12/15/2018	12/15/2018	ROP Funds	180,000.00	180,000.00		165,366.00	165,366.00		-	-	-	-	-	-		
170	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF YEAR-END ASSESSMENT, REVIEW & ENHANCEMENT OF LIS & EBES OF THE PLANNING & PROGRAMMING AND EDUCATION INFORMATION SYSTEM DIVISION, OFFICE OF PLANNING SERVICE, DEPED CENTRAL OFFICE	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/5/2018	-	12/10/2018	12/10/2018	12/10/2018	-	12/11/2018	12/11/2018	12/12/2018	12/20/2018	12/20/2018	Downloaded Funds	312,000.00	312,000.00		312,000.00	312,000.00		-	-	-	-	-	-		
171	PROVISION OF BOARD & LODGING FOR THE YEAR-END PLANNING & RESEARCH CONSULTATIVE CONFERENCE	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/22/2018	-	11/28/2018	11/28/2018	11/28/2018	-	11/28/2018	11/28/2018	11/29/2018	12/7/2018	12/7/2018	ROP Funds	140,400.00	140,400.00		140,400.00	140,400.00		-	-	-	-	-	-		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
172	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF NCR MEDIATION COURSE, 4TH BATCH	ORD-Legal Unit	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/20/2018	-	11/26/2018	11/26/2018	11/26/2018	-	11/23/2018	11/23/2018	11/26/2018	11/30/2018	11/30/2018	ROP Funds	340,000.00	340,000.00		330,000.00	330,000.00		-	-	-	-	-	-	
173	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF MASS TRAINING OF TEACHERS ON BRAILLE AND SIGN LANGUAGE	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	11/27/2018	11/27/2018	11/28/2018	12/8/2018	12/8/2018	Downloaded Funds	600,000.00	600,000.00		600,000.00	600,000.00		-	-	-	-	-	-	
174	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CONSULTATIVE REVIEW OF LEGAL PROCESSES AND WORKSHOP FOR ADVOCACY On COMPLAINT PREVENTION OF DEPED NCR	ORD-Legal Unit	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/27/2018	-	12/4/2018	12/4/2018	12/4/2018	-	12/6/2018	12/6/2018	12/7/2018	12/18/2018	12/18/2018	ROP Funds	136,000.00	136,000.00		136,000.00	136,000.00		-	-	-	-	-	-	
175	PROVISION OF CONSULTANCY SERVICES FOR THE DEPED NCR MEDIATION COURSE - BATCH 4	ORD-Legal Unit	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/20/2018	-	11/26/2018	11/26/2018	11/26/2018	-	11/28/2018	11/28/2018	11/29/2018	11/30/2018	11/30/2018	ROP Funds	400,000.00	400,000.00		400,000.00	400,000.00		-	-	-	-	-	-	
176	PROVISION OF BOARD & LODGING FOR THE KABATAAAN, INDUSTRIYA, BUHAY AT OPORTUNIDAD (KIBO) REGIONAL CAREER GUIDANCE ADVOCACY	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/8/2018	-	11/13/2018	11/13/2018	11/13/2018	-	11/13/2018	11/13/2018	11/14/2018	12/12/2018	12/12/2018	ROP Funds	168,000.00	168,000.00		159,000.00	159,000.00		-	-	-	-	-	-	
177	SUPPLY & DELIVERY OF DENTAL MEDICINES AND SUPPLIES FOR ROP USE	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/13/2018	-	11/21/2018	11/21/2018	11/21/2018	-	12/6/2018	12/6/2018	12/7/2018	12/12/2018	12/12/2018	ROP Funds	84,790.36	84,790.36		83,185.00	83,185.00		-	-	-	-	-	-	
178	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF NCR UNO - 1ST CLUSTER	ORD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	11/28/2018	11/28/2018	11/29/2018	12/7/2018	12/7/2018	ROP Funds	540,000.00	540,000.00		540,000.00	540,000.00		-	-	-	-	-	-	
179	SUPPLY & DELIVERY OF FURNITURE FOR REGIONAL OFFICE USE - OFFICE CHAIR	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/11/2018	12/12/2018	12/15/2018	12/15/2018	ROP Funds	237,490.00	237,490.00		210,800.00	210,800.00		-	-	-	-	-	-	
180	PROVISION OF BOARD & LODGING FOR THE REGIONAL CONTINGENCY PLANNING WORKSHOP	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/15/2018	-	11/21/2018	11/21/2018	11/21/2018	-	11/28/2018	11/28/2018	11/29/2018	12/7/2018	12/7/2018	ROP Funds	300,000.00	300,000.00		288,000.00	288,000.00		-	-	-	-	-	-	
181	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CAPACITY BUILDING ON GENDER & DEVELOPMENT AND GENDER FAIR EDUCATION	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	11/28/2018	11/28/2018	11/29/2018	12/15/2018	12/15/2018	GAD Funds	372,000.00	372,000.00		362,700.00	362,700.00		-	-	-	-	-	-	
182	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF GAD EMPOWERMENT OF MEN & WOMEN OF DEPED NCR	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	11/27/2018	11/27/2018	11/29/2018	12/7/2018	12/7/2018	GAD Funds	780,000.00	780,000.00		760,500.00	760,500.00		-	-	-	-	-	-	
183	SUPPLY & DELIVERY OF SUPPLEMENTARY MATERIALS FOR THE SHDP: FOUNDATION COURSE	HRDD	Shopping (Sec. 52.1 b)	-	12/13/2018	-	12/18/2018	12/18/2018	12/18/2018	-	12/11/2018	12/11/2018	12/12/2018	12/15/2018	12/15/2018	Downloaded Funds	64,900.00	64,900.00		57,250.00	57,250.00		-	-	-	-	-	-	
184	SUPPLY & DELIVERY OF TILES FOR THE REGIONAL OFFICE USE	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/11/2018	12/12/2018	12/15/2018	12/15/2018	ROP Funds	75,000.00	75,000.00		74,400.00	74,400.00		-	-	-	-	-	-	
185	SUPPLY & DELIVERY OF GRILLS FOR RECORDS SECTION BUILDING INCLUDING INSTALLATION	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/12/2018	-	11/28/2018	11/28/2018	11/28/2018	-	12/6/2018	12/6/2018	12/7/2018	12/14/2018	12/14/2018	ROP Funds	80,000.00	80,000.00		78,300.00	78,300.00		-	-	-	-	-	-	
186	SUPPLY & DELIVERY OF VARIOUS SUPPLIES FOR THE 2018 RSPC	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	9/27/2018	-	10/2/2018	10/2/2018	10/2/2018	-	10/2/2018	10/2/2018	10/3/2018	10/8/2018	10/8/2018	ROP Funds	90,250.00	90,250.00		88,375.00	88,375.00		-	-	-	-	-	-	
187	SUPPLY & DELIVERY OF DATA FOLDER	AMS	Shopping (Sec. 52.1 b)	-	10/23/2018	-	10/29/2018	10/29/2018	10/29/2018	-	12/11/2018	12/11/2018	12/12/2018	12/15/2018	12/15/2018	ROP Funds	330,000.00	330,000.00		179,400.00	179,400.00		-	-	-	-	-	-	
188	PROVISION OF MODULAR PARTITION AT ASSET MANAGEMENT SECTION	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/21/2018	-	11/27/2018	11/27/2018	11/27/2018	-	12/10/2018	12/10/2018	12/12/2018	12/19/2018	12/19/2018	ROP Funds	199,210.00	199,210.00		169,564.00	169,564.00		-	-	-	-	-	-	
189	PRINTING OF BOOKLET (7.2 MAGNITUDE EARTHQUAKE IEC BOOKLET)	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/16/2018	-	11/19/2018	11/19/2018	11/19/2018	-	11/19/2018	11/19/2018	11/21/2018	12/21/2018	12/21/2018	Downloaded Funds	144,000.00	144,000.00		136,500.00	136,500.00		-	-	-	-	-	-	
190	SUPPLY & DELIVERY OF A/C UNIT WINDOW TYPE AIRCONDITIONING UNITS	AMS	Shopping (Sec. 52.1 b)	-	12/14/2018	-	12/18/2018	12/18/2018	12/18/2018	-	12/18/2018	12/18/2018	12/19/2018	12/20/2018	12/20/2018	ROP Funds	127,600.00	127,600.00		121,996.00	121,996.00		-	-	-	-	-	-	

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191	SUPPLY & DELIVERY OF FURNITURE FOR REGIONAL OFFICE USE - SALA SET & EXECUTIVE TABLE	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/17/2018	12/18/2018	12/19/2018	12/19/2018	12/19/2018	ROP Funds	283,225.00	283,225.00		59,000.00	59,000.00		-	-	-	-	-	-	-	
192	SUPPLY & DELIVERY OF FURNITURE FOR REGIONAL OFFICE USE - EXECUTIVE TABLE	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/17/2018	12/18/2018	12/19/2018	12/19/2018	12/19/2018	ROP Funds	Part of total ABC: Php 283,225.00			34,000.00	34,000.00		-	-	-	-	-	-	-	
193	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE MASS TRAINING ON RONDALLA FOR MUSIC TEACHERS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/5/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/11/2018	12/12/2018	12/15/2018	12/15/2018	Downloaded Funds	84,750.00	84,750.00		66,380.00	66,380.00		-	-	-	-	-	-	-	
194	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - BEAUTY & WELLNESS TOOLS & EQUIPMENT	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/13/2018	-	12/18/2018	12/18/2018	12/18/2018	-	12/18/2018	12/18/2018	12/19/2018	After 6 months from NTP	-	Downloaded Funds	293,778.50	293,778.50		291,000.00	291,000.00		-	-	-	-	-	-	-	
195	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - BEAUTY & WELLNESS MACHINES	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/13/2018	-	12/18/2018	12/18/2018	12/18/2018	-	12/18/2018	12/18/2018	12/19/2018	After 6 months from NTP	-	Downloaded Funds	418,792.92	418,792.92		417,000.00	417,000.00		-	-	-	-	-	-	-	
196	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - COMMUNICATION & AUDIO VISUAL EQUIPMENT, DEVICES & ACCESSORIES	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/13/2018	-	12/18/2018	12/18/2018	12/18/2018	-	12/18/2018	12/18/2018	12/19/2018	After 6 months from NTP	-	Downloaded Funds	133,040.58	133,040.58		132,000.00	132,000.00		-	-	-	-	-	-	-	
197	SUPPLY & DELIVERY OF 2019 NSPC UNIFORMS (CAP, SHIRT & JACKET)	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/15/2018	-	12/19/2018	12/19/2018	12/19/2018	-	12/19/2018	12/20/2018	12/21/2018	Jan 2019	-	ROP Funds	171,000.00	171,000.00		169,575.00	169,575.00		-	-	-	-	-	-	-	
198	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS WITH INSTALLATION	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/7/2018	-	12/13/2018	12/13/2018	12/13/2018	-	12/17/2018	12/17/2018	12/18/2018	12/19/2018	12/19/2018	ROP Funds	945,620.00	945,620.00		939,210.00	939,210.00		-	-	-	-	-	-	-	
199	PROVISION OF PICTURE FRAME, WOOD WITH MATTING	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/13/2018	-	12/18/2018	12/18/2018	12/18/2018	-	12/18/2018	12/18/2018	12/19/2018	12/19/2018	12/19/2018	ROP Funds	85,000.00	85,000.00		82,264.00	82,264.00		-	-	-	-	-	-	-	
200	SUPPLY & DELIVERY OF FURNITURE FOR REGIONAL OFFICE USE - ADDITIONAL ORDER	AMS	Repeat Order (Sec. 51)	-	12/6/2018	-	11/27/2018	11/27/2018	11/27/2018	-	12/11/2018	12/12/2018	12/12/2018	12/15/2018	12/15/2018	ROP Funds	99,118.00	99,118.00		99,118.00	99,118.00		-	-	-	-	-	-	-	
201	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF NCR UNO (FOURTH CLUSTER)	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	12/11/2018	12/12/2018	12/13/2018	Jan-Feb 2019	-	ROP Funds	540,000.00	540,000.00		510,000.00	510,000.00		-	-	-	-	-	-	-	
202	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF REGIONAL TRAINING OF TRAINERS ON TEACHER-ADVISER PROGRAM - CLUSTER I	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/11/2018	12/12/2018	Jan-Feb 2019	-	ROP Funds	704,000.00	704,000.00		704,000.00	704,000.00		-	-	-	-	-	-	-	
203	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SEMINAR-WORKSHOP ON RECORDS MANAGEMENT WITH THE LAW IN MIND	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/8/2018	-	12/12/2018	12/12/2018	12/12/2018	-	12/17/2018	12/17/2018	12/18/2018	1/23-25/19	-	HRTD Funds	144,000.00	144,000.00		136,000.00	136,000.00		-	-	-	-	-	-	-	
204	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SEMINAR ON THE BASICS OF ASSET MANAGEMENT AND DISPOSAL FOR PROPERTY CUSTODIANS	ASD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	12/14/2018	12/14/2018	12/17/2018	Jan-Feb 2019	-	HRTD Funds	1,591,200.00	1,591,200.00		1,427,790.00	1,427,790.00		-	-	-	-	-	-	-	
205	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ALS PROGRAM IMPLEMENTATION REVIEW	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/8/2018	-	12/12/2018	12/12/2018	12/12/2018	-	12/17/2018	12/17/2018	12/18/2018	Jan 2019	-	ROP Funds	350,400.00	350,400.00		350,400.00	350,400.00		-	-	-	-	-	-	-	
206	PROVISION OF BOARD & LODGING FOR THE MASS TRAINING ON RONDALLA FOR MUSIC TEACHERS	CLMD	AMP- Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	12/19/2018	12/19/2018	12/20/2018	Jan 2019	-	Downloaded Funds	1,687,500.00	1,687,500.00		1,683,000.00	1,683,000.00		-	-	-	-	-	-	-	

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207	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF OK SA DEPED PROGRAM IMPLEMENTATION REVIEW & PLANNING WORKSHOP	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/17/2018	12/17/2018	12/18/2018	12/20/2018	12/20/2018	Downloaded Funds	324,000.00	324,000.00		324,000.00	324,000.00		-	-	-	-	-	-	
208	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF NCR UNO (SECOND CLUSTER)	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	12/6/2018	12/6/2018	12/7/2018	Jan-Feb 2019	-	ROP Funds	540,000.00	540,000.00		534,000.00	534,000.00		-	-	-	-	-	-	
209	PROVISION OF BOARD & LODGING FOR THE PLANNING WORKSHOP ON THE DEPED COMPREHENSIVE TOBACCO CONTROL OF TWG	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/11/2018	-	12/17/2018	12/17/2018	12/17/2018	-	12/17/2018	12/17/2018	12/18/2018	2/6-9/19	-	Downloaded Funds	180,000.00	180,000.00		153,000.00	153,000.00		-	-	-	-	-	-	
210	PROVISION OF BOARD & LODGING FOR THE INTRODUCTORY SEMINAR-WORKSHOP ON THE PRINCIPLES OF PRAGMATISM IN JOURNEYING WITH YOUNG PEOPLE WHO USE DRUGS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/11/2018	-	12/17/2018	12/17/2018	12/17/2018	-	12/17/2018	12/17/2018	12/18/2018	2/3-6/19	-	Downloaded Funds	270,000.00	270,000.00		229,500.00	229,500.00		-	-	-	-	-	-	
211	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF REGIONAL TRAINING OF TRAINERS ON TEACHER-ADVISER PROGRAM - CLUSTER II	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/20/2018	12/20/2018	12/21/2018	Jan-Feb 2019	-	ROP Funds	736,000.00	736,000.00		736,000.00	736,000.00		-	-	-	-	-	-	
212	PROVISION OF BOARD & LODGING FOR THE YEAREND ASSESSMENT/ACTIVITIES OF PLANNING & PROGRAMMING AND EDUCATION INFORMATION DIVISION, OPS, DEPED CO	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/5/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/12/2018	12/18/2018	12/20/2018	12/20/2018	Downloaded Funds	240,000.00	240,000.00		240,000.00	240,000.00		-	-	-	-	-	-	
213	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF NCR UNO (THIRD CLUSTER)	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	12/11/2018	12/12/2018	12/13/2018	Jan-Feb 2019	-	ROP Funds	540,000.00	540,000.00		510,000.00	510,000.00		-	-	-	-	-	-	
214	PROVISION OF BOARD & LODGING FOR THE 2018 YEAREND ASSESSMENT CUM TEAM BUILDING ON THE INTERNAL AUDIT SERVICE OF THE OFFICE OF THE SECRETARY, DEPED CO	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/7/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/11/2018	12/12/2018	12/19/2018	12/19/2018	Downloaded Funds	120,000.00	120,000.00		120,000.00	120,000.00		-	-	-	-	-	-	
215	PROVISION OF BOARD & LODGING FOR THE 2018 STRATEGIC PLANNING OF THE INTERNAL AUDIT SERVICE OF THE OSEC, DEPED CO	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/7/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/10/2018	12/10/2018	12/11/2018	12/13/2018	12/13/2018	Downloaded Funds	120,000.00	120,000.00		120,000.00	120,000.00		-	-	-	-	-	-	
216	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ALS LIFE TRAINING-SEMINAR	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/8/2018	-	12/12/2018	12/12/2018	12/12/2018	-	12/12/2018	12/12/2018	12/13/2018	Jan-Feb 2019	-	ROP Funds	736,000.00	736,000.00		731,400.00	731,400.00		-	-	-	-	-	-	
217	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BOTTOMS-UP TECHNICAL ASSISTANCE DELIVERY REPORTS ON SBM-WINS	FTAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	11/27/2018	11/27/2018	11/28/2018	12/4/2018	12/4/2018	ROP Funds	152,000.00	152,000.00		152,000.00	152,000.00		-	-	-	-	-	-	
218	PROVISION OF BOARD & LODGING FOR THE CAPACITY BUILDING ON DELIVERING TECHNICAL ASSISTANCE SKILLS	FTAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/23/2018	-	11/27/2018	11/27/2018	11/27/2018	-	11/27/2018	11/27/2018	11/29/2018	12/8/2018	12/8/2018	ROP Funds	302,100.00	302,100.00		302,100.00	302,100.00		-	-	-	-	-	-	
219	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF REGIONAL COORDINATION MEETING OF DEPED REGIONAL/ DIVISION ENGINEERS, DIVISION DRRM COORDINATORS & SELECTED EFD STAFF	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/28/2018	-	12/4/2018	12/4/2018	12/4/2018	-	12/5/2018	12/5/2018	12/6/2018	12/7/2018	12/7/2018	ROP Funds	142,775.00	142,775.00		139,800.00	139,800.00		-	-	-	-	-	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
220	PROVISION OF BOARD & LODGING FOR THE SEMINAR-WORKSHOP ON THE DEVELOPMENT OF COMPETENCY BASED ASSESSMENT TOOLS (CBAT) FOR RECRUITMENT AND PROMOTION OF NON-TEACHING POSITIONS	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/11/2018	-	12/17/2018	12/17/2018	12/17/2018	-	12/17/2018	12/17/2018	12/18/2018	2/6-8/19	-	HRTD Funds	468,000.00	468,000.00		386,100.00	386,100.00		-	-	-	-	-	-		
221	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF STRATEGIC HR PLAN	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/11/2018	-	12/17/2018	12/17/2018	12/17/2018	-	12/17/2018	12/17/2018	12/18/2018	3/6-8/19	-	HRTD Funds	642,000.00	642,000.00		529,650.00	529,650.00		-	-	-	-	-	-		
222	PROVISION OF CATERING SERVICES FOR THE EPP/TLE/TVL TECHNOLOGY AT ESTEBAN ABADA ES	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	11/21/2018	-	11/27/2018	11/27/2018	11/27/2018	-	11/27/2018	11/27/2018	11/28/2018	11/29/2018	-	ROP Funds	72,000.00	72,000.00		72,000.00	72,000.00		-	-	-	-	-	-		
223	SUPPLY & DELIVERY OF FURNITURE FOR REGIONAL OFFICE USE - CONFERENCE TABLE, CONSOLE/BUFFET CABINET & SALA SET	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/6/2018	-	12/11/2018	12/11/2018	12/11/2018	-	12/11/2018	12/11/2018	12/12/2018	12/15/2018	12/15/2018	ROP Funds	283,225.00	283,225.00		101,052.00	101,052.00		-	-	-	-	-	-		
224	PEST CONTROL SERVICES FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/8/2018	-	12/12/2018	12/12/2018	12/12/2018	-	12/13/2018	12/13/2018	12/14/2018	Jan 2019	-	NEAP-NCR Funds	83,737.50	83,737.50		45,087.00	45,087.00		-	-	-	-	-	-		
225	SUPPLY & DELIVERY OF SPORTS SUPPLIES TO COACHES FOR THE TRAINING OF ATHLETES	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/22/2018	-	12/27/2018	12/27/2018	12/27/2018	-	12/27/2018	12/27/2018	12/28/2018	Jan 2019	-	ROP Funds	222,850.00	222,850.00		220,850.00	220,850.00		-	-	-	-	-	-		
226	SUPPLY & DELIVERY OF VARIOUS COMPUTER INK	AMS	Shopping (Sec. 52.1 b)	-	12/20/2018	-	12/28/2018	12/28/2018	12/28/2018	-	12/28/2018	12/28/2018	12/28/2018	Jan 2019	-	ROP Funds	101,808.00	101,808.00		101,000.00	101,000.00		-	-	-	-	-	-		
227	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - FRONT OFFICE EQUIPMENT	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/13/2018	-	12/18/2018	12/18/2018	12/18/2018	-	12/18/2018	12/18/2018	12/19/2018	After 6 months from NTP	-	CO Downloaded	371,179.98	371,179.98		371,154.00	371,154.00		-	-	-	-	-	-		
228	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - BARTENDING EQUIPMENT	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	12/13/2018	-	12/18/2018	12/18/2018	12/18/2018	-	12/18/2018	12/18/2018	12/19/2018	After 6 months from NTP	-	CO Downloaded	74,366.78	74,366.78		74,316.00	74,316.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE PRE-PLANNING MEETING OF REGIONAL TRAINERS ON CRITICAL CONTENT	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	5/4/2018	5/4/2018	5/4/2018	-	5/7/2018	5/7/2018	5/8/2018	5/8/2018	5/8/2018			36,750.00	36,750.00		36,750.00	36,750.00		-	-	-	-	-		
228	REPAIR OF TOYOTA REVO SFT-345	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/27/2018	6/27/2018	6/27/2018	-	6/28/2018	6/28/2018	6/29/2018	6/29/2018	6/29/2018			10,800.00	10,800.00		10,000.00	10,000.00		-	-	-	-	-		
228	AIRCON REPAIR FOR TOYOTA FORTUNER SHY-363	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/11/2018	6/11/2018	6/11/2018	-	6/13/2018	6/13/2018	6/15/2018	6/15/2018	6/15/2018			29,000.00	29,000.00		29,000.00	29,000.00		-	-	-	-	-		
228	REPAIR OF TOYOTA REVO SFT-345	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/11/2018	6/11/2018	6/11/2018	-	6/13/2018	6/13/2018	6/15/2018	6/15/2018	6/15/2018			49,500.00	49,500.00		45,000.00	45,000.00		-	-	-	-	-		
228	REPAIR OF HONDA CRV SHL-669	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/15/2018	6/15/2018	6/15/2018	-	6/18/2018	6/18/2018	6/19/2018	6/19/2018	6/19/2018			28,000.00	28,000.00		28,000.00	28,000.00		-	-	-	-	-		
228	SUPPLY & DELIVERY OF LANYARD WITH DEPED NCR PRINT, COLOR BLUE	AMS	Shopping	-	-	-	6/6/2018	6/6/2018	6/6/2018	-	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/11/2018			12,750.00	12,750.00		11,700.00	11,700.00		-	-	-	-	-		
228	SUPPLY & DELIVERY OF BIG UMBRELLA WITH DEPED NCR PRINT	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/6/2018	6/6/2018	6/6/2018	-	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/11/2018			6,528.00	6,528.00		6,528.00	6,528.00		-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIVISION SUPPLY OFFICERS AND PROPERTY CUSTODIANS	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/6/2018	6/6/2018	6/6/2018	-	6/7/2018	6/7/2018	6/8/2018	6/11/2018	6/11/2018			17,700.00	17,700.00		17,700.00	17,700.00		-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE FIRST LEGAL COORDINATION AND CONSULTATION MEETING	ORD-LEGAL	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/1/2018	6/1/2018	6/1/2018	-	6/4/2018	6/4/2018	6/5/2018	6/6/2018	6/6/2018			12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
228	PROVISION OF CATERING SERVICES DURING THE UTILIZATION OF TEST RESULTS: CONTEXTUALIZED RUBRICS & INTERVENTION	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/6/2018	7/6/2018	7/6/2018	-	7/9/2018	7/9/2018	7/10/2018	7/31/2018	7/31/2018		18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF MATERIALS FOR THE LANDSCAPING OF DEPED NCR GROUNDS	GSU	Shopping	-	-	-	6/8/2018	6/8/2018	6/8/2018	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/15/2018		45,000.00	45,000.00		43,095.00	43,095.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF TOP GLASS FOR THE NEW TABLES OF PERSONNEL SECTION & RPSU	PU-ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	5/4/2018	5/4/2018	5/4/2018	-	5/7/2018	5/7/2018	5/8/2018	5/11/2018	5/11/2018		7,560.00	7,560.00		7,560.00	7,560.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE REGIONAL & DIVISION MEETING OF SHS FOCAL PERSONS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/11/2018	6/11/2018	6/11/2018	-	6/13/2018	6/13/2018	6/15/2018	6/20/2018	6/20/2018		7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE REGIONAL COORDINATION MEETING ON THE IMPLEMENTATION OF VARIOUS INFRASTRUCTURE/ GOODS PROJECTS UNDER NEW CONSTRUCTION, REPAIR, RENOVATION OF GABALDON BUILDINGS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	3/12/2018	3/12/2018	3/12/2018	-	3/13/2018	3/13/2018	3/15/2018	3/23/2018	3/23/2018		5,200.00	5,200.00		5,070.00	5,070.00		-	-	-	-	-	-		
228	REPAIR OF AIRCON & REPLACEMENT OF MATERIALS	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/27/2018	6/27/2018	6/27/2018	-	6/28/2018	6/28/2018	6/29/2018	6/4/2018	6/4/2018		11,500.00	11,500.00		9,500.00	9,500.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING OF SDO'S SEPS, EPS II & PO	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/27/2018	6/27/2018	6/27/2018	-	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/2/2018		18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING OF SDO'S IN-CHARGE OF PRIVATE SCHOOLS	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/27/2018	6/27/2018	6/27/2018	-	6/28/2018	6/28/2018	6/29/2018	7/2/2018	7/2/2018		13,500.00	13,500.00		13,500.00	13,500.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS CONSTRUCTION MATERIALS	ORD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/8/2018	6/8/2018	6/8/2018	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/15/2018		11,520.50	11,520.50		10,590.50	10,590.50		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF POLO SHIRT WITH COLLAR & PRINT FOR OK SA DEPED	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/2/2018	7/2/2018	7/2/2018	-	7/3/2018	7/3/2018	7/5/2018	7/9/2018	7/9/2018		48,600.00	48,600.00		47,700.00	47,700.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE SECOND QUARTER MEETING OF REGIONAL & DIVISION DRR COORDINATORS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/11/2018	6/11/2018	6/11/2018	-	6/13/2018	6/13/2018	6/15/2018	6/19/2018	6/19/2018		11,300.00	11,300.00		10,680.00	10,680.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING WITH DIVISION SOCIAL MOBILIZATION COORDINATORS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/21/2018	6/21/2018	6/21/2018	-	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018		9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-		
228	REPAIR OF ONE UNIT FLOOR MOUNTED AIRCON AT THE CONFERENCE ROOM	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/6/2018	7/6/2018	7/6/2018	-	7/9/2018	7/9/2018	7/11/2018	7/18/2018	7/18/2018		7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING ON THE IMPLEMENTATION OF POSITIVE DISCIPLINE AND LOCALIZATION OF THE CHILD PROTECTION POLICY WITH ACTION PLANNING	ORD-LEGAL	Shopping	-	-	-	7/13/2018	7/13/2018	7/13/2018	-	7/16/2018	7/16/2018	7/18/2018	7/20/2018	7/20/2018		7,996.00	7,996.00		7,817.50	7,817.50		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF BOND PAPER, COMPUTER INK & CERTIFICATE JACKET FOR ECESIS INTERVENTION PROGRAM/BERF GRANTEES MOVING UP	PPRD	Shopping	-	-	-	6/8/2018	6/8/2018	6/8/2018	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/15/2018		41,050.00	41,050.00		22,543.00	22,543.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF EXECUTIVE CHAIR	PPRD	Shopping	-	-	-	7/2/2018	7/2/2018	7/2/2018	-	7/3/2018	7/3/2018	7/5/2018	7/9/2018	7/9/2018		12,000.00	12,000.00		11,500.00	11,500.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING OF TECHNICAL COMMITTEE WITH NCR PALARO 2018 WINNING COACHES	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	2/9/2018	2/9/2018	2/9/2018	-	2/12/2018	2/12/2018	2/13/2018	2/28/2018	2/28/2018		28,500.00	28,500.00		27,850.00	27,850.00		-	-	-	-	-	-		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
228	SUPPLY & DELIVERY OF FILING CABINET & EXTENSION WIRE	AMS (COA)	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/18/2018	7/18/2018	7/18/2018	-	7/19/2018	7/19/2018	7/20/2018	7/25/2018	7/25/2018		9,500.00	9,500.00		9,300.00	9,300.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WRITESHOP ON THE FINALIZATION OF CONTEXTUALIZED SBM TOOLS CUM DEVELOPMENT OF ITS USER MANUAL	FTAD	Shopping	-	-	-	7/2/2018	7/2/2018	7/2/2018	-	7/3/2018	7/3/2018	7/5/2018	7/9/2018	7/9/2018		9,100.00	9,100.00		9,082.00	9,082.00		-	-	-	-	-	-	
228	AIRCON REPAIR FOR ISUZU FUEGO SFN-487	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/16/2018	7/16/2018	7/16/2018	-	7/17/2018	7/17/2018	7/19/2018	7/23/2018	7/23/2018		13,500.00	13,500.00		12,550.00	12,550.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR COA USE	AMS	Shopping	-	-	-	6/22/2018	6/22/2018	6/22/2018	-	6/25/2018	6/25/2018	6/27/2018	6/29/2018	6/29/2018		19,768.00	19,768.00		14,083.20	14,083.20		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE MEETING ON THE REPORTING FORMAT FOR ORAL HEALTH ONLINE MONITORING SYSTEM, ORAL HEALTH POLICY	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/5/2018	6/5/2018	6/5/2018	-	6/6/2018	6/6/2018	6/8/2018	6/28/2018	6/28/2018		17,500.00	17,500.00		17,500.00	17,500.00		-	-	-	-	-	-	
228	PROVISION OF TIRE FOR TOYOTA FORTUNER	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/3/2018	8/3/2018	8/3/2018	-	8/6/2018	8/6/2018	8/7/2018	8/10/2018	8/10/2018		24,200.00	24,200.00		22,000.00	22,000.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE AWARDED OF THE SEARCH FOR 2018 OUTSTANDING IMPLEMENTERS OF THE SCHOOL FEEDING PROGRAM	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/5/2018	6/5/2018	6/5/2018	-	6/6/2018	6/6/2018	6/8/2018	6/18/2018	6/18/2018		18,500.00	18,500.00		18,400.00	18,400.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE PREPARATION MEETING FOR THE NATIONAL LAUNCHING OF OPLAN KALUSUGAN (OK) SA DEPED	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/5/2018	6/5/2018	6/5/2018	-	6/6/2018	6/6/2018	6/8/2018	7/2/2018	7/2/2018		8,750.00	8,750.00		8,750.00	8,750.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE ORIENTATION AND CONSULTATIVE MEETING ON MOBILIZATION OF EVERY CLASS, EVERY STUDENT IN SCHOOL (ECESIS)	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/27/2018	6/27/2018	6/27/2018	-	6/28/2018	6/28/2018	6/29/2018	7/3/2018	7/3/2018		12,500.00	12,500.00		11,250.00	11,250.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE WRITESHOP ON RESEARCH PREPARATION RUBRICS	CLMD	Shopping	-	-	-	7/25/2018	7/25/2018	7/25/2018	-	7/26/2018	7/26/2018	7/27/2018	7/31/2018	7/31/2018		9,820.00	9,820.00		9,602.00	9,602.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF FAX MACHINE & ROUTER	CLMD	Shopping	-	-	-	8/15/2018	8/15/2018	8/15/2018	-	8/6/2018	8/6/2018	8/7/2018	8/10/2018	8/10/2018		26,000.00	26,000.00		18,645.00	18,645.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF EPSON PRINTER	AMS	Shopping	-	-	-	8/1/2018	8/1/2018	8/1/2018	-	8/2/2018	8/2/2018	8/3/2018	8/8/2018	8/8/2018		43,125.00	43,125.00		43,125.00	43,125.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF CARBONLESS PAPER PLAIN	AMS	Shopping	-	-	-	8/3/2018	8/3/2018	8/3/2018	-	8/6/2018	8/6/2018	8/7/2018	8/10/2018	8/10/2018		48,750.00	48,750.00		48,750.00	48,750.00		-	-	-	-	-	-	
228	INSTALLATION OF SUB-METER (CAFETERIA/ KITCHEN)	HRDD-NEAP	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/3/2018	8/3/2018	8/3/2018	-	8/6/2018	8/6/2018	8/7/2018	8/10/2018	8/10/2018		45,870.00	45,870.00		32,550.00	32,550.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE REGIONAL MEETING OF SPED COORDINATORS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	1/3/2018	1/3/2018	1/3/2018	-	1/3/2018	1/3/2018	1/5/2018	1/9/2018	1/9/2018		12,000.00	12,000.00		11,850.00	11,850.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING WORKSHOP FOR KINDERGARTEN SUPERVISORS ON MINIMIZING THE ACHIEVEMENT GAP IN EARLY CHILDHOOD EDUCATION	CLMD	Shopping	-	-	-	8/1/2018	8/1/2018	8/1/2018	-	8/2/2018	8/2/2018	8/3/2018	8/8/2018	8/8/2018		12,530.34	12,530.34		12,353.00	12,353.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF WHITE POLO SHIRT LACOSTE FABRIC WITH EMBROIDERED LOGO	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/20/2018	7/20/2018	7/20/2018	-	7/23/2018	7/23/2018	7/25/2018	7/27/2018	7/27/2018		42,000.00	42,000.00		42,000.00	42,000.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF COMPUTER INK	AMS	Shopping	-	-	-	8/10/2018	8/10/2018	8/10/2018	-	8/13/2018	8/13/2018	8/15/2018	8/20/2018	8/20/2018		43,850.00	43,850.00		43,850.00	43,850.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE TRAINING OF TEACHERS ON CRITICAL CONTENT	CLMD	Shopping	-	-	-	8/21/2018	8/21/2018	8/21/2018	-	8/22/2018	8/22/2018	8/24/2018	8/29/2018	8/29/2018		50,000.00	50,000.00		48,989.70	48,989.70		-	-	-	-	-	-	

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228	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE SEMINAR ON DESIGNING MEASUREMENT TOOL FOR EFFECTIVE PROGRAM EVALUATION	QAD	Shopping	-	-	-	7/27/2018	7/27/2018	7/27/2018	-	7/30/2018	7/30/2018	7/31/2018	8/3/2018	8/3/2018		10,000.00	10,000.00		9,985.00	9,985.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF ACER LAPTOP FOR COA USE	AMS	Shopping	-	-	-	7/23/2018	7/23/2018	7/23/2018	-	7/24/2018	7/24/2018	7/26/2018	7/30/2018	7/30/2018		38,698.08	38,698.08		36,453.00	36,453.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR ORD'S OFFICE USE	AMS	Shopping	-	-	-	9/3/2018	9/3/2018	9/3/2018	-	9/4/2018	9/4/2018	9/6/2018	9/11/2018	9/11/2018		5,000.00	5,000.00		4,062.00	4,062.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF DIGITAL RECORDER & CALCULATOR	FD	Shopping	-	-	-	9/3/2018	9/3/2018	9/3/2018	-	9/4/2018	9/4/2018	9/6/2018	9/10/2018	9/10/2018		12,000.00	12,000.00		11,845.00	11,845.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR LRMDs	CLMD	Shopping	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		41,830.72	41,830.72		40,510.00	40,510.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VACUUM CLEANER	AMS	Shopping	-	-	-	9/3/2018	9/3/2018	9/3/2018	-	9/4/2018	9/4/2018	9/6/2018	9/10/2018	9/10/2018		5,000.00	5,000.00		4,200.00	4,200.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF EPSON PRINTER #360 MULTI-FUNCTION (FOR QAD & PERSONNEL UNIT)	AMS	Shopping	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		28,500.00	28,500.00		28,350.00	28,350.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF KIT BAGS FOR AERCA	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		39,900.00	39,900.00		39,767.00	39,767.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS CLEANING MATERIALS	GSU	Shopping	-	-	-	6/8/2018	6/8/2018	6/8/2018	-	6/11/2018	6/11/2018	6/13/2018	6/15/2018	6/15/2018		49,450.00	49,450.00		31,811.00	31,811.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE SEMINAR WORKSHOP ON OPEN SPACE TECHNOLOGY (OST)	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/11/2018	6/11/2018	6/11/2018	-	8/13/2018	8/13/2018	8/14/2018	8/24/2018	8/24/2018		38,700.00	38,700.00		37,840.00	37,840.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE ATEP	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		20,640.00	20,640.00		18,291.00	18,291.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE SHDP	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/10/2018	8/10/2018	8/10/2018	-	8/13/2018	8/13/2018	8/14/2018	8/17/2018	8/17/2018		39,198.47	39,198.47		38,301.75	38,301.75		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE TRAINING ON UNIVERSAL PREVENTION CURRICULA FOR SUBSTANCE USE	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/10/2018	9/10/2018	9/10/2018	-	9/11/2018	9/11/2018	9/13/2018	9/17/2018	9/17/2018		50,000.00	50,000.00		40,876.25	40,876.25		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF DATA FOLDER (BINDER)	FD	Shopping	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		25,088.00	25,088.00		24,832.00	24,832.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF EPSON PRINTER	ESSD	Shopping	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		10,000.00	10,000.00		9,450.00	9,450.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR OFFICE MAINTENANCE	HRDD-NEAP	Shopping	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		26,190.00	26,190.00		28,931.25	28,931.25		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES	CLMD	Shopping	-	-	-	9/14/2018	9/14/2018	9/14/2018	-	9/17/2018	9/17/2018	9/18/2018	9/21/2018	9/21/2018		12,400.00	12,400.00		12,325.00	12,325.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES	CLMD	Shopping	-	-	-	9/14/2018	9/14/2018	9/14/2018	-	9/17/2018	9/17/2018	9/18/2018	9/21/2018	9/21/2018		12,400.00	12,400.00		12,325.00	12,325.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF KITS BAGS FOR THE TRAINING ON UPC FOR SUBSTANCE USE	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/14/2018	9/14/2018	9/14/2018	-	9/17/2018	9/17/2018	9/18/2018	9/21/2018	9/21/2018		27,500.00	27,500.00		27,250.00	27,250.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES & MATERIALS FOR PRIMALS	CLMD	Shopping	-	-	-	9/11/2018	9/11/2018	9/11/2018	-	9/12/2018	9/12/2018	9/14/2018	9/19/2018	9/19/2018		44,438.00	44,438.00		43,643.00	43,643.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY VARIOUS OFFICE SUPPLIES & MATERIALS FOR THE ORIENTATION ON L&D SYSTEM	HRDD	Shopping	-	-	-	9/21/2018	9/21/2018	9/21/2018	-	9/24/2018	9/24/2018	9/25/2018	9/27/2018	9/27/2018		30,743.75	30,743.75		29,895.50	29,895.50		-	-	-	-	-	-		
228	SUPPLY & DELIVERY VARIOUS OFFICE SUPPLIES & MATERIALS FOR THE PILOT RUN OF THE LEARNING PACKAGE FOR THE CPD PROGRAM FOR TEACHERS	HRDD	Shopping	-	-	-	9/14/2018	9/14/2018	9/14/2018	-	9/17/2018	9/17/2018	9/18/2018	9/21/2018	9/21/2018		9,999.13	9,999.13		9,875.50	9,875.50		-	-	-	-	-	-		
228	SUPPLY & DELIVERY VARIOUS OFFICE SUPPLIES & MATERIALS FOR THE WRITESHOP ON THE LEARNING PACKAGE FOR THE CPD PROGRAM FOR TEACHERS	HRDD	Shopping	-	-	-	9/12/2018	9/12/2018	9/12/2018	-	9/13/2018	9/13/2018	9/14/2018	9/19/2018	9/19/2018		5,996.43	5,996.43		5,777.00	5,777.00		-	-	-	-	-	-		

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228	SUPPLY & DELIVERY VARIOUS OFFICE SUPPLIES & MATERIALS FOR THE SHS COMPETENCY-BASED LEARNING	CLMD	Shopping	-	-	-	9/11/2018	9/11/2018	9/11/2018	-	9/12/2018	9/12/2018	9/14/2018	9/19/2018	9/19/2018		30,420.00	30,420.00		26,624.00	26,624.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY VARIOUS OFFICE SUPPLIES & MATERIALS FOR THE ALTERNATIVE INSTRUCTIONAL DELIVERY PRACTICES	CLMD	Shopping	-	-	-	9/11/2018	9/11/2018	9/11/2018	-	9/12/2018	9/12/2018	9/14/2018	9/19/2018	9/19/2018		11,211.00	11,211.00		10,191.50	10,191.50		-	-	-	-	-	-		
228	SUPPLY & DELIVERY VARIOUS OFFICE SUPPLIES & MATERIALS FOR THE REGIONAL TRAINING ON MOTHER TONGUE	CLMD	Shopping	-	-	-	9/14/2018	9/14/2018	9/14/2018	-	9/17/2018	9/17/2018	9/18/2018	9/21/2018	9/21/2018		38,000.00	38,000.00		33,439.50	33,439.50		-	-	-	-	-	-		
228	SUPPLY & DELIVERY VARIOUS OFFICE SUPPLIES & MATERIALS FOR THE TRAINING ON BASIC LIFE SUPPORT	ESSD	Shopping	-	-	-	9/14/2018	9/14/2018	9/14/2018	-	9/17/2018	9/17/2018	9/18/2018	9/21/2018	9/21/2018		20,000.00	20,000.00		19,923.00	19,923.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF KIT BAGS FOR THE FOR THE REGIONAL TRAINING ON MOTHER TONGUE	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		43,500.00	43,500.00		42,050.00	42,050.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE TRAINING ON PRIMALS (G4-6)	CLMD	Shopping	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		30,736.04	30,736.04		30,297.50	30,297.50		-	-	-	-	-	-		
228	AIRCON REPAIR FOR FORTUNER SHY 363	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/21/2018	8/21/2018	8/21/2018	-	8/22/2018	8/22/2018	8/24/2018	8/29/2018	8/29/2018		9,500.00	9,500.00		9,500.00	9,500.00		-	-	-	-	-	-		
228	PROVISION OF BREAKFAST FOR ATHLETES, CHAPERONS, TRAINERS, WORKING COMMITTEES AND OFFICIALS BEFORE DEPARTURE TO VIGAN, ILOCOS SUR FOR THE PALARONG PAMBANSA 2018	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	3/30/2018	3/30/2018	3/30/2018	-	4/2/2018	4/2/2018	4/3/2018	4/6/2018	4/6/2018		132,000.00	132,000.00		126,000.00	126,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE PEP RALLY FOR PALARONG PAMBANSA 2018	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	3/21/2018	3/21/2018	3/21/2018	-	3/22/2018	3/22/2018	3/23/2018	3/28/2018	3/28/2018		120,000.00	120,000.00		116,400.00	116,400.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE COORDINATION MEETING WITH REGIONAL & DIVISION ADMINISTRATIVE OFFICERS, HR HEAD & FINANCE ON THE PREPARATION OF MONTHLY PAYROLL	ASD	Shopping	-	-	-	9/11/2018	9/11/2018	9/11/2018	-	9/12/2018	9/12/2018	9/14/2018	9/19/2018	9/19/2018		7,800.00	7,800.00		7,644.00	7,644.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE DEVELOPMENT OF FTAD OPERATIONS MANUAL	FTAD	Shopping	-	-	-	9/5/2018	9/5/2018	9/5/2018	-	9/6/2018	9/6/2018	9/7/2018	9/12/2018	9/12/2018		12,815.00	12,815.00		12,719.00	12,719.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF CAR MATTING FOR TOYOTA AVANZA	AMS	Shopping	-	-	-	9/28/2018	9/28/2018	9/28/2018	-	10/1/2018	10/1/2018	10/2/2018	10/5/2018	10/5/2018		10,000.00	10,000.00		9,850.00	9,850.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF FLASH DRIVE, 16 GB & EXTERNAL HARD DRIVE, 1 TB	AMS	Shopping	-	-	-	9/21/2018	9/21/2018	9/21/2018	-	9/24/2018	9/24/2018	9/25/2018	9/28/2018	9/28/2018		6,200.00	6,200.00		6,120.00	6,120.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF EPSON PRINTER & DIGITAL VOICE RECORDER	FTAD	Shopping	-	-	-	9/28/2018	9/28/2018	9/28/2018	-	10/1/2018	10/1/2018	10/2/2018	10/5/2018	10/5/2018		40,500.00	40,500.00		40,150.00	40,150.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE LEARNING AREA MEETING OF ALS SUPERVISORS/ FOCAL PERSON/ 1 DIVISION EPSA	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/27/2018	6/27/2018	6/27/2018	-	6/28/2018	6/28/2018	6/29/2018	7/10/2018	7/10/2018		9,000.00	9,000.00		8,225.00	8,225.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIVISION ALIVE SUPERVISORS/ COORDINATORS/1 ASATIDZ PER DIVISION	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	6/29/2018	6/29/2018	6/29/2018	-	7/2/2018	7/2/2018	7/3/2018	7/11/2018	7/11/2018		9,000.00	9,000.00		8,225.00	8,225.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE LEARNING AREA MEETING OF ENGLISH JOURNALISM & FILIPINO	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/10/2018	8/10/2018	8/10/2018	-	8/13/2018	8/13/2018	8/14/2018	8/15/2018	8/15/2018		18,000.00	18,000.00		17,400.00	17,400.00		-	-	-	-	-	-		

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228	REPAIR OF HONDA CRV-SHL-669	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/2/2018	10/2/2018	10/2/2018	-	10/3/2018	10/3/2018	10/5/2018	10/10/2018	10/10/2018		90,000.00	90,000.00		88,872.00	88,872.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF MULTI-PURPOSE PRINTER	Personnel Unit	Shopping	-	-	-	10/5/2018	10/5/2018	10/5/2018	-	10/8/2018	10/8/2018	10/9/2018	10/12/2018	10/12/2018		20,000.00	20,000.00		19,600.00	19,600.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE FINAL COORDINATION MEETING FOR THE REGIONAL TEACHER INDUCTION PROGRAM (TIP) KICK-OFF	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/3/2018	10/3/2018	10/3/2018	-	10/4/2018	10/4/2018	10/5/2018	10/9/2018	10/9/2018		13,500.00	13,500.00		13,500.00	13,500.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE WELCOME PROGRAM OF OIC-ARD	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/4/2018	9/4/2018	9/4/2018	-	9/5/2018	9/5/2018	9/6/2018	9/10/2018	9/10/2018		36,000.00	36,000.00		36,000.00	36,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIVISION CASHIERS	Cash Unit	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/2/2018	10/2/2018	10/2/2018	-	10/3/2018	10/3/2018	10/4/2018	10/4/2018	10/4/2018		3,750.00	3,750.00		3,750.00	3,750.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE ORIENTATION WORKSHOP TO SDOs PRE ROLL-OUT MEETING	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/2/2018	10/2/2018	10/2/2018	-	10/3/2018	10/3/2018	10/4/2018	10/4/2018	10/4/2018		7,200.00	7,200.00		7,200.00	7,200.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE LEVELLING-UP OF LEARNING COMPETENCIES IN TVE THROUGH CONTEXTUALIZATION & LOCALIZATION	CLMD	Shopping	-	-	-	10/8/2018	10/8/2018	10/8/2018	-	10/9/2018	10/9/2018	10/11/2018	10/15/2018	10/15/2018		34,400.00	34,400.00		34,041.00	34,041.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE REGIONAL ASSEMBLY OF SBM & CI SHOWCASE OF BEST PRACTICES CUM LAUNCHING OF SBM & CI COMPENDIUM OF BEST PRACTICES	FTAD	Shopping	-	-	-	10/5/2018	10/5/2018	10/5/2018	-	10/8/2018	10/8/2018	10/9/2018	10/12/2018	10/12/2018		7,000.00	7,000.00		6,299.00	6,299.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR DEVELOPING 21ST CENTURY TEACHERS THROUGH THE UTILIZATION OF TECHNOLOGY BASED INSTRUCTION FOR DIVISION SUPERVISORS, HEAD TEACHERS & MASTER TEACHERS	CLMD	Shopping	-	-	-	10/8/2018	10/8/2018	10/8/2018	-	10/9/2018	10/9/2018	10/11/2018	10/15/2018	10/15/2018		34,400.00	34,400.00		26,180.00	26,180.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE FINALIZATION OF FTAD OPERATIONS MANUAL	FTAD	Shopping	-	-	-	10/8/2018	10/8/2018	10/8/2018	-	10/9/2018	10/9/2018	10/11/2018	10/15/2018	10/15/2018		49,999.00	49,999.00		49,080.00	49,080.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE FINAL COORDINATION MEETING FOR THE GSIS DEPED METROBANK ALTERNATIVE NATIONAL SEMINAR CONFERENCE	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/14/2018	9/14/2018	9/14/2018	-	9/17/2018	9/17/2018	9/18/2018	9/21/2018	9/21/2018		12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE PLANNING MEETING FOR THE FINALIZATION OF THE REGIONAL TEACHER INDUCTION PROGRAM (TIP) KICK-OFF	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/3/2018	8/3/2018	8/3/2018	-	8/6/2018	8/6/2018	8/7/2018	8/8/2018	8/8/2018		12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE PLANNING VALIDATION AND STYLING OF THE LEARNING PACAKAGE FOR THE CPD PROGRAM FOR TEACHERS	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/21/2018	9/21/2018	9/21/2018	-	9/24/2018	9/24/2018	9/25/2018	10/1-5/18	10/1-5/18		45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE LEARNING AREA MEETING - MATHEMATICS EPS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/9/2018	7/9/2018	7/9/2018	-	7/10/2018	7/10/2018	7/11/2018	7/12/2018	7/12/2018		7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-		

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Code (UACS/SP AP)	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)
228	PROVISION OF TOKEN FOR THE STAFF, FACILITATORS & RESOURCE PERSONS DURING THE PLAYSHOP BATCH 1 & 2	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/12/2018	10/12/2018	10/12/2018	-	10/15/2018	10/15/2018	10/16/2018	10/19/2018	10/19/2018		50,000.00	50,000.00		50,000.00	50,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING ON THE UPGRADING OF BEFF REPORT UNDER CYS 2015-2018	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/17/2018	8/17/2018	8/17/2018	-	8/20/2018	8/20/2018	8/21/2018	8/23/2018	8/23/2018		12,000.00	12,000.00		11,400.00	11,400.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE REGIONAL COORDINATION MEETING ON THE IMPLEMENTATION OF VARIOUS INFRASTRUCTURE PROJECTS OF SBP IMPLEMENTED BY DPWH UNDER BEFF 2014-2018	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/1/2018	10/1/2018	10/1/2018	-	10/2/2018	10/2/2018	10/3/2018	10/4/2018	10/4/2018		12,000.00	12,000.00		11,550.00	11,550.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING WITH ISO CONSULTANT IN PREPARATION FOR MANAGEMENT REVIEW	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/31/2018	10/31/2018	10/31/2018	-	11/5/2018	11/5/2018	11/6/2018	11/6/2018	11/6/2018		2,400.00	2,400.00		2,400.00	2,400.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE RE-ORIENTATION/ COACHING ON THE CONDUCT OF INTERNAL AUDIT	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/17/2018	10/17/2018	10/17/2018	-	10/18/2018	10/18/2018	10/19/2018	10/22/2018	10/22/2018		6,600.00	6,600.00		6,600.00	6,600.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING ON FINAL REVIEW OF PROCESS MANUALS	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/9/2018	10/9/2018	10/9/2018	-	10/10/2018	10/10/2018	10/11/2018	10/13/2018	10/13/2018		9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE ORIENTATION ON THE UPLOADING AND VALIDATION OF DATA IN THE EBEIS	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/26/2018	10/26/2018	10/26/2018	-	10/29/2018	10/29/2018	10/30/2018	11/6/2018	11/6/2018		11,250.00	11,250.00		11,250.00	11,250.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE REGIONAL MANCOM AND PREVENTIVE DRUG EDUCATION ORIENTATION	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/9/2018	8/9/2018	8/9/2018	-	8/10/2018	8/10/2018	8/13/2018	8/14/2018	8/14/2018		40,200.00	40,200.00		40,200.00	40,200.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING OF ARD WITH TVL EXPERTS OF SDOs	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/29/2018	10/29/2018	10/29/2018	-	10/30/2018	10/30/2018	10/31/2018	10/31/2018	10/31/2018		7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE SALAMAT PAALAM CUM CULTURAL PROGRAM	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/18/2018	9/18/2018	9/18/2018	-	9/19/2018	9/19/2018	9/20/2018	9/21/2018	9/21/2018		63,000.00	63,000.00		63,000.00	63,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE PLANNING MEETING FOR THE SCHOOL HEADS DEVELOPMENT PROGRAM: FOUNDATION COURSE - BATCH 3	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/9/2018	10/9/2018	10/9/2018	-	10/10/2018	10/10/2018	10/11/2018	10/12/2018	10/12/2018		13,500.00	13,500.00		13,500.00	13,500.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING WITH SDSs, DIVISION BAC CHAIRMEN & DIVISION SHS COORDINATORS ON THE FY 2018 TVL PROCUREMENT	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/19/2018	10/19/2018	10/19/2018	-	10/22/2018	10/22/2018	10/23/2018	10/26/2018	10/26/2018		27,000.00	27,000.00		27,000.00	27,000.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF KIT BAGS FOR THE SHDP: FOUNDATION COURSE	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/21/2018	9/21/2018	9/21/2018	-	9/24/2018	9/24/2018	9/25/2018	9/28/2018	9/28/2018		26,796.00	26,796.00		26,550.00	26,550.00		-	-	-	-	-	-		
228	GENERAL CLEANING & REPLACEMENT OF CAPACITOR & RECHARGING OF FREON GAS OF AIRCONDITIONING UNITS	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/12/2018	11/12/2018	11/12/2018	-	11/13/2018	11/13/2018	11/14/2018	11/16/2018	11/16/2018		14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE MEETING REGARDING AUDIT FINDINGS ON DELIVERED TVL TOOLS AND EQUIPMENT	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/11/2018	7/11/2018	7/11/2018	-	7/12/2018	7/12/2018	7/13/2018	10/13,16-17/18	10/13,16-17/18		28,050.00	28,050.00		28,050.00	28,050.00		-	-	-	-	-	-		

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Code (UACS/P AP)	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)
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228	PROVISION OF CATERING SERVICES FOR THE UTILIZATION OF TEST RESULTS: CONTEXTUALIZED RUBRICS AND INTERVENTION	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/20/2018	7/20/2018	7/20/2018	-	7/23/2018	7/23/2018	7/25/2018	7/31/2018	7/31/2018		18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE PLANNING FOR COMPETENCY BASED LEARNING	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	7/17/2018	7/17/2018	7/17/2018	-	7/18/2019	7/18/2019	7/19/2018	7/20/2018	7/20/2018		5,250.00	5,250.00		5,250.00	5,250.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE REGIONAL EPP/TLE/TVL TECHNOLOGYMPICS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/9/2018	11/9/2018	11/9/2018	-	11/12/2018	11/12/2018	11/13/2018	11/17/2018	11/17/2018		9,000.00	9,000.00		8,925.00	8,925.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE WELCOME CEREMONY OF THE INTER-REGION LEARNING RESOURCE MONITORING OF BLR	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/31/2018	10/31/2018	10/31/2018	-	9/3/2018	9/3/2018	9/4/2018	9/7/2018	9/7/2018		28,000.00	28,000.00		23,850.00	23,850.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE CONSULTATIVE MEETING OF DEPED NCR GENDER AND DEVELOPMENT FOCAL POINT SYSTEM (GFPS)	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/12/2018	10/12/2018	10/12/2018	-	10/15/2018	10/15/2018	10/16/2018	10/19/2018	10/19/2018		16,650.00	16,650.00		16,650.00	16,650.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING ON GULAYAN SA PAARALAN (GPP) OF THE REGIONAL, DIVISION EPP/TLE SUPERVISORS & SGOD FOCAL PERSONS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	8/24/2018	8/24/2018	8/24/2018	-	8/27/2018	8/27/2018	8/28/2018	8/29/2018	8/29/2018		17,500.00	17,500.00		17,500.00	17,500.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE INSTRUCTIONAL LEADERSHIP PROGRAM FOR AP SUPERVISORS	CLMD	Shopping	-	-	-	11/5/2018	11/5/2018	11/5/2018	-	11/6/2018	11/6/2018	11/7/2018	11/12/2018	11/12/2018		10,553.00	10,553.00		10,107.50	10,107.50		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF FILING CABINET	QAD	Shopping	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		48,000.00	48,000.00		47,940.00	47,940.00		-	-	-	-	-	-	
228	AIRCON REPAIR FOR ISUZU FUEGO SFN-487	AMS	Negotiated - Small Value Procurement	-	-	-	11/12/2018	11/12/2018	11/12/2018	-	11/13/2018	11/13/2018	11/14/2018	11/19/2018	11/19/2018		15,400.00	15,400.00		15,400.00	15,400.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE PLANNING MEETING FOR THE PILOT RUN OF TEH LEARNING RESOURCE PACKAGE FOR THE CPD PROGRAMS FOR TEACHERS	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/11/2018	10/11/2018	10/11/2018	-	10/12/2018	10/12/2018	10/15/2018	10/16/2018	10/16/2018		9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF DRAWER ORGANIZERS	ASD	Negotiated - Small Value Procurement	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		34,500.00	34,500.00		34,500.00	34,500.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF DATA FOLDER, FILE DIVIDER, SPECIALTY BOARD & MAGAZINE BOX WITH COVER	AMS	Shopping	-	-	-	11/22/2018	11/22/2018	11/22/2018	-	11/23/2018	11/23/2018	11/23/2018	11/28/2018	11/28/2018		13,264.00	13,264.00		13,130.00	13,130.00		-	-	-	-	-	-	
228	PROVISION OF WALL FRAME & SIGNAGE	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		7,150.00	7,150.00		7,115.00	7,115.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR OF ROOFING OF RECORDS BUILDING	GSU	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		49,707.00	49,707.00		49,505.00	49,505.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF DOCUMENT & MAGAZINE BOX OPEN & CLOSED TYPES	OARD	Shopping	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		6,200.00	6,200.00		6,120.00	6,120.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF BIN BOX STORAGE	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		42,700.00	42,700.00		42,500.00	42,500.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF SIGNPEN & BALLPEN FOR FOURTH QUARTER OFFICE USE	AMS	Shopping	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		19,590.00	19,590.00		17,871.00	17,871.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF NEW WATERLINE FOR THE NEW WATER TANK OF THE 2-STOREY BUILDING AT NEAP-NCR	HRRD-NEAP	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/31/2018	10/31/2018	10/31/2018	-	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/12/2018		7,884.00	7,884.00		7,744.00	7,744.00		-	-	-	-	-	-	

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228	PROVISION OF CATERING SERVICES FOR THE REGIONAL SCREENING OF SCIENCE INVESTIGATORY PROJECTS	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/7/2018	11/7/2018	11/7/2018	-	11/8/2018	11/8/2018	11/9/2018	11/10/2018	11/10/2018		10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-		
228	REPAIR OF HONDA CIVIC SHL-669	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/23/2018	11/23/2018	11/23/2018	-	11/26/2018	11/26/2018	11/27/2018	11/29/2018	11/29/2018		16,600.00	16,600.00		16,600.00	16,600.00		-	-	-	-	-	-		
228	PROVISION OF TEMPERED GLASS FOR THE INFORMATION DESK AT ARD & ENGINEERING OFFICES	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		14,680.00	14,680.00		14,680.00	14,680.00		-	-	-	-	-	-		
228	GENERAL CLEANING, REPAIR & REPLACEMENT OF PARTS OF AIRCONDITIONING UNITS IN THE VARIOUS OFFICES	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF LED TV & DIGITAL VOICE RECORDER	ASD	Shopping	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		37,000.00	37,000.00		33,000.00	33,000.00		-	-	-	-	-	-		
228	PROVISION OF BOARD & LODGING FOR THE FGD FOR PROJECT KIBO: REGIONAL CAREER ADVOCACY PROGRAM	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/22/2018	11/22/2018	11/22/2018	-	11/23/2018	11/23/2018	11/24/2018	11/29/2018	11/29/2018		24,000.00	24,000.00		24,000.00	24,000.00		-	-	-	-	-	-		
228	PROVISION OF BOARD & LODGING FOR THE FGD ON CONNECTING CAREER NEEDS: ACADEMIC INTERESTS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/22/2018	11/22/2018	11/22/2018	-	11/23/2018	11/23/2018	11/24/2018	11/26/2018	11/26/2018		24,000.00	24,000.00		24,000.00	24,000.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF BOARD PAPER, CERTIFICATE JACKET & COMPUTER INK	ESSD	Shopping	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/24/2018	11/29/2018	11/29/2018		8,400.00	8,400.00		8,400.00	8,400.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE REGIONAL VALIDATION OF K TO 10	CLMD	Shopping	-	-	-	11/16/2018	11/16/2018	11/16/2018	-	11/19/2018	11/19/2018	11/21/2018	11/26/2018	11/26/2018		6,000.00	6,000.00		5,834.00	5,834.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE WRITESHOP OF LR MONITORING PROCESS	CLMD	Shopping	-	-	-	10/31/2018	10/31/2018	10/31/2018	-	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/12/2018		11,552.61	11,552.61		10,616.00	10,616.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE EVALUATION OF BASIC DOCUMENTS	QAD	Shopping	-	-	-	10/31/2018	10/31/2018	10/31/2018	-	11/5/2018	11/5/2018	11/7/2018	11/12/2018	11/12/2018		12,000.00	12,000.00		8,650.00	8,650.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF MEDALS & TROPHIES FOR THE RFOT	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/31/2018	10/31/2018	10/31/2018	-	11/5/2018	11/5/2018	11/6/2018	11/9/2018	11/9/2018		65,900.00	65,900.00		49,998.45	49,998.45		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONVERSATIONS ON GENDER SENSITIVITY WITH THE INTEGRATION OF VAW & ANTI-SEXUAL HARASSMENT ACT	HRDD	Shopping	-	-	-	11/23/2018	11/23/2018	11/23/2018	-	11/26/2018	11/26/2018	11/27/2018	11/29/2018	11/29/2018		5,000.00	5,000.00		4,833.70	4,833.70		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE CONVERSATIONS OF GENDER SENSITIVITY WITH INTEGRATION OF VAW AND ANTI-SEXUAL HARASSMENT ACT	HRDD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/28/2018	11/28/2018	11/28/2018	-	12/3/2018	12/3/2018	12/3/2018	12/3/2018	12/3/2018		45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE 2018 RSPC	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	9/21/2018	9/21/2018	9/21/2018	-	9/24/2018	9/24/2018	9/25/2018	9/26-10/6/18	9/26-10/6/18		279,900.00	279,900.00		279,900.00	279,900.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE CIVIL SERVICE COMMISSION FIELD OFFICE FOURTH CLUSTER MEETING	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/10/2018	10/10/2018	10/10/2018	-	10/11/2018	10/11/2018	10/12/2018	10/15/2018	10/15/2018		42,750.00	42,750.00		42,750.00	42,750.00		-	-	-	-	-	-		
228	PROVISION OF CATERING SERVICES FOR THE CNA MEETING & CONDUCT OF INTERNAL AUDIT	ASD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/7/2018	11/7/2018	11/7/2018	-	11/8/2018	11/8/2018	11/9/2018	11/14/2018	11/14/2018		22,500.00	22,500.00		21,000.00	21,000.00		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE GAD TRAINING ON EMPOWERING MEN & WOMEN OF DEPED NCR	HRDD	Shopping	-	-	-	11/23/2018	11/23/2018	11/23/2018	-	11/26/2018	11/26/2018	11/27/2018	11/29/2018	11/29/2018		38,943.00	38,943.00		36,128.25	36,128.25		-	-	-	-	-	-		
228	SUPPLY & DELIVERY OF KIT BAGS & OFFICE SUPPLIES FOR PMIS ROLL-OUT	PPRD	Shopping	-	-	-	11/23/2018	11/23/2018	11/23/2018	-	11/26/2018	11/26/2018	11/27/2018	11/29/2018	11/29/2018		59,000.00	59,000.00		48,645.50	48,645.50		-	-	-	-	-	-		

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				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	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE GAD PROGRAM	HRDD	Shopping	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		18,600.00	18,600.00		17,267.50	17,267.50		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE STRATEGIC HR PROGRAM	HRDD	Shopping	-	-	-	12/5/2018	12/5/2018	12/5/2018	-	12/6/2018	12/6/2018	12/7/2018	12/12/2018	12/12/2018		21,575.82	21,575.82		20,954.50	20,954.50		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE 2018 PRINCIPAL'S TEST	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	12/6/2018	12/6/2018	12/6/2018	-	12/7/2018	12/7/2018	12/8/2018	12/9/2018	12/9/2018		60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-	
228	PROVISION OF GENERAL CLEANING/LEAK REPAIR/ CHARGING OF FREON/ INSTALLATION OF SAIRCONDITONG UNITS	AMS	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	12/14/2018	12/14/2018	12/14/2018	-	12/17/2018	12/17/2018	12/18/2018	12/21/2018	12/21/2018		43,800.00	43,800.00		43,800.00	43,800.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE 2018 BRIGADA ESKWELA AWARDS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	11/16/2018	11/16/2018	11/16/2018	-	11/19/2018	11/19/2018	11/20/2018	11/26/2018	11/26/2018		18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE UPLOADING OF THE EXPENDITURE MATRIX ON THE PMIS	PPRD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	12/7/2018	12/7/2018	12/7/2018	-	12/10/2018	12/10/2018	12/11/2018	12/13/2018	12/13/2018		27,000.00	27,000.00		27,000.00	27,000.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF THE 2018 YEAREND PIR ON SHN PROGRAMS/ PROJECTS	ESSD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	12/4/2018	12/4/2018	12/4/2018	-	12/5/2018	12/5/2018	12/7/2018	12/11/2018	12/11/2018		27,000.00	27,000.00		27,000.00	27,000.00		-	-	-	-	-	-	
228	PROVISION OF CATERING SERVICES FOR THE TRAINING WORKSHOP ON THE EVALUATION OF BASIC DOCUMENTS RELATED TO GOVERNMENT PERMIT - BUSINESS PROCESSES SKILLS ENHANCEMENT	QAD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	10/31/2018	10/31/2018	10/31/2018	-	11/5/2018	11/5/2018	11/6/2018	12/1/2018	12/1/2018		30,800.00	30,800.00		30,800.00	30,800.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE CROSS SPECIALIZATION OF GRADES 7-10 SCIENCE TEACHERS ON THEIR NON-MAJOR SCIENCE SUBJECTS	CLMD	Shopping	-	-	-	10/31/2018	10/31/2018	10/31/2018	-	11/5/2018	11/5/2018	11/6/2018	11/9/2018	11/9/2018		15,196.80	15,196.80		15,000.00	15,000.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE SEMINAR-WRITESHOP ON THE CONTEXTUALIZATION OF THE LR MONITORING PROCESS & THE DEVELOPMENT OF A UNIFIED LR MONITORING TOOL	CLMD	Shopping	-	-	-	11/16/2018	11/16/2018	11/16/2018	-	11/19/2018	11/19/2018	11/20/2018	11/23/2018	11/23/2018		30,000.00	30,000.00		28,678.00	28,678.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE CONDUCT OF 2018 PRINCIPALS' TEST	QAD	Shopping	-	-	-	12/5/2018	12/5/2018	12/5/2018	-	12/6/2018	12/6/2018	12/7/2018	12/12/2018	12/12/2018		43,635.04	43,635.04		44,027.55	44,027.55		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE GAD TRAINING ON EMPOWERING MEN & WOMEN OF DEPED NCR	HRDD	Shopping	-	-	-	11/28/2018	11/28/2018	11/28/2018	-	12/3/2018	12/3/2018	12/4/2018	12/7/2018	12/7/2018		14,053.20	14,053.20		13,242.00	13,242.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE REGIONAL MASS TRAINING OF TEACHER-ADVISERS PROGRAM CLUSTERS 1 & 2	ESSD	Shopping	-	-	-	12/12/2018	12/12/2018	12/12/2018	-	12/13/2018	12/13/2018	12/14/2018	12/19/2018	12/19/2018		14,784.00	14,784.00		11,011.00	11,011.00		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE MEETING ON THE FINALIZATION OF OK SA DEPED PLANS SY 2019-2020	ESSD	Shopping	-	-	-	12/14/2018	12/14/2018	12/14/2018	-	12/17/2018	12/17/2018	12/18/2018	12/21/2018	12/21/2018		18,620.00	18,620.00		16,846.30	16,846.30		-	-	-	-	-	-	
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE ALS PROGRAM IMPLEMENTATION REVIEW	CLMD	Shopping	-	-	-	12/7/2018	12/7/2018	12/7/2018	-	12/10/2018	12/10/2018	12/11/2018	12/14/2018	12/14/2018		18,031.00	18,031.00		17,155.00	17,155.00		-	-	-	-	-	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)																
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE SEMINAR-WORKSHOP	QAD	Shopping	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		5,962.00	5,962.00		4,483.75	4,483.75		-	-	-	-	-	-																		
228	PROVISION OF TARPULIN FOR THE DEPED NCR ADVOCACY CAMPAIGN FOR TVL/ALIVE	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	12/5/2018	12/5/2018	12/5/2018	-	12/6/2018	12/6/2018	12/7/2018	12/12/2018	12/12/2018		37,000.00	37,000.00		37,000.00	37,000.00		-	-	-	-	-	-																		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE REGIONAL TRAINING ON TEACHER ADVISERS TRAINING PROGRAM - CLUSTER 2	ESSD	Shopping	-	-	-	11/21/2018	11/21/2018	11/21/2018	-	11/22/2018	11/22/2018	11/23/2018	11/28/2018	11/28/2018		15,456.00	15,456.00		14,240.00	14,240.00		-	-	-	-	-	-																		
228	PROVISION OF TENT (VENUE BOOTH) FOR THE DEPED NCR ADVOCACY CAMPAIGN FOR TVL/ALIVE	CLMD	Negotiated - Small Value Procurement (Sec. 53.9)	-	-	-	12/5/2018	12/5/2018	12/5/2018	-	12/6/2018	12/6/2018	12/7/2018	12/12/2018	12/12/2018		49,920.00	49,920.00		49,920.00	49,920.00		-	-	-	-	-	-																		
228	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE REGIONAL MASS TRAINING OF TEACHERS ON CAREER GUIDANCE	ESSD	Shopping	-	-	-	11/16/2018	11/16/2018	11/16/2018	-	11/19/2018	11/19/2018	11/20/2018	11/23/2018	11/23/2018		13,000.00	13,000.00		12,709.75	12,709.75		-	-	-	-	-	-																		
Total Alloted Budget of Procurement Activities																472,295,151.91	130,632,150.56	341,663,001.35																												
Total Contract Price of Procurement Activities Conducted																			404,853,084.83	113,553,909.89	291,551,174.94																									
Total Savings (Total Alloted Budget - Total Contract Price)																67,442,067.08	17,078,240.67	50,111,826.41																												
ON-GOING PROCUREMENT ACTIVITIES																																														
1	PROVISION OF EVENTS MANAGEMENT SERVICES INCLUDING BOARD & LODGING, MEALS, VENUE AND SUPPLIES & MATERIALS FOR THE DEPED CYBER EXPO AND ITS EVALUATIVE WORKSHOP	ORD	Public Bidding	11/5/2018	11/13/2018	11/22/2018	12/14/2018	12/14/2018	12/14/2018	12/21/2018	12/28/2018	12/28/2018				CO Downloaded	24,332,300.00	24,332,300.00		21,557,888.00	21,557,888.00		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 4th Quarter of the Year																
2	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 1	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	2,006,754.91	2,006,754.91		1,813,812.00	1,813,812.00		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
3	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 2	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	1,154,551.68	1,154,551.68		1,059,009.33	1,059,009.33		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
4	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 3	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	3,145,568.89	3,145,568.89		2,885,216.80	2,885,216.80		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
5	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 4	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	3,653,511.98	3,653,511.98		3,303,413.44	3,303,413.44		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
6	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 5	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	1,183,168.82	1,183,168.82		1,074,593.52	1,074,593.52		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
7	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 6	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	1,096,821.81	1,096,821.81		991,868.10	991,868.10		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
8	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 7	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	2,401,152.20	2,401,152.20		2,167,560.25	2,167,560.25		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																


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				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)																
9	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 8	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	1,144,234.07	1,144,234.07		1,040,648.63	1,040,648.63		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
10	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 9	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	2,118,604.15	2,118,604.15		1,913,561.13	1,913,561.13		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
11	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 10	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	3,595,893.38	3,595,893.38		3,259,554.42	3,259,554.42		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
12	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 11	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	2,804,199.05	2,804,199.05		2,531,405.12	2,531,405.12		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
13	SUPPLY, DELIVERY, INSTALLATION, TESTING, COMMISSIONING AND TRAINING FOR THE VARIOUS TOOLS & EQUIPMENT FOR THE TVL PROGRAMS FOR SHS - LOT 12	ASD	Public Bidding	7/31/2018	11/13/2018	11/22/2018	12/6/2018	12/6/2018	12/6/2018	12/19/2018	12/21/2018	12/28/2018				CO Downloaded	1,462,486.33	1,462,486.33		1,418,612.05	1,418,612.05		COA, CSO-TFP, PCCI	11/15/2018	11/15/2018	#####	11/15/2018	#####	11/15/2018	Downloaded to RO - 3rd Quarter of the Year																
14	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - REGULAR SUPPLIERS (LOT 1)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	23,337,600.00		23,337,600.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
15	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - REGULAR SUPPLIERS (LOT 2)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	18,761,600.00		18,761,600.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
16	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - REGULAR SUPPLIERS (LOT 3)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	18,761,600.00		18,761,600.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
17	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - REGULAR SUPPLIERS (LOT 4)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	15,100,800.00		15,100,800.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
18	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - REGULAR SUPPLIERS (LOT 5)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	13,728,000.00		13,728,000.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
19	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - REGULAR SUPPLIERS (LOT 6)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	13,209,600.00		13,209,600.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
20	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - REGULAR SUPPLIERS (LOT 7)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	10,982,400.00		10,982,400.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
21	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - REGULAR SUPPLIERS (LOT 8)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	10,982,400.00		10,982,400.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
22	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - COOPERATIVES (LOT 1)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	9,152,000.00		9,152,000.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
23	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - COOPERATIVES (LOT 2)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	8,694,400.00		8,694,400.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
24	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF - COOPERATIVES (LOT 3)	ESSD	Public Bidding	10/23/2018	11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018						CO Downloaded - BEFF 2019	8,694,400.00		8,694,400.00	-				COA, CSO-TFP, PCCI							Downloaded to RO - 4th Quarter of the Year															
Total Alloted Budget of On-going Procurement Activities																	201,504,047.27	50,099,247.27	151,404,800.00																											


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