Code	Procurement	PMO/	Mode of			it (July-Dec			urement Activ	rity					Source of		ABC (PhP)		Contract Cost (Ph	P)	List of Invited	1		Date of Rec	eipt of Invitat	ion		Remarks
(UACS/P AP)	Program/Project	End-User		Pre-Proc Ads/i	Post of IB Pre-bid	Conf Eligibility	Sub/Open of Bids	Bid Evaluation			Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	со	Observers	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/	(Explaining change from the APP)
		\perp	<u> </u>																					<u></u>			Acceptance (If applicable)	
	ED PROCUREMENT						al a					0/40*****	41400000	,,,,,,,,,	Declates" =	1000000	4 000											
VEN	OVISION OF FOOD & NUE FOR THE DEPED R SCHOOL HEADS MMIT	ESSD	Negotiated Procurement - Lease of Private Venue (Sec. 53.10)	-		3/12/201	9 3/12/2019	3/12/2019	-	3/12/2019	3/12/2019	3/13/2019	4/12/2019	4/12/2019	Registration Fee	1,820,000.00	1,820,000.00	1,800,000.0	1,800,000.00		-	-	-	-	-	-		
LOI COI ANI HAI	OVISION OF BOARD & DGING FOR THE INDUCT OF SHAREPOIN D POWER BI TECHNICA NDS-ON TRAINING DRKSHOP	г	Negotiated Procurement - SVP (Sec. 53.9)	- 6/2	20/2019 -	6/21/201	9 6/21/2019	6/21/2019	-	6/21/2019	6/21/2019	6/23/2019	6/29/2019	6/29/2019	Downloaded Funds	612,000.00	612,000.00	597,000.0	597,000.00		-	-	-	-	-	-	-	
SEF COI WIT OFF DIV	OVISION OF CATERING RVICES FOR THE INSULTATIVE MEETING TH DEPED CENTRAL FICE, REGIONAL & /ISION ENGINEERS & D STAFF	ESSD	Negotiated Procurement - SVP (Sec. 53.9)		-	9/17/201	9 9/17/2019	9/17/2019	-	9/17/2019	9/17/2019	6/18/2019	6/21/2019	6/21/2019	ROP Funds	9,000.00	9,000.00	9,000.6	9,000.00		-	-	-	-	-	-	-	
CLE	EANING OF RCONDITIONING UNITS	HRDD- NEAP	Negotiated Procurement - SVP (Sec. 53.9)	-		6/28/201	9 6/28/2019	6/28/2019	-	6/28/2019	6/28/2019	7/1/2019	7/5/2019	7/5/2019	NEAP Funds	41,270.00	41,270.00	31,300.0	31,300.00		-	-	-	-	-	-		
COI SPE	PPLY & DELIVERY OF IMPUTER INK & LAID/ ECIALTY PAPER FOR E TRAINING ON RA 9184	ASD	Shopping (Sec. 52.1 b)	-		6/10/201	9 6/10/2019	6/10/2019	-	6/10/2019	6/10/2019	6/11/2019	6/11/2019	6/11/2019	BAC Funds	2,000.00	2,000.00	1,955.6	1,955.00		-	-	-	-	-	-		
SU	PPLY & DELIVERY OF PPLIES FOR THE OJECT RAIN	CLMD	Shopping (Sec. 52.1 b)	-		5/17/201	9 5/17/2019	5/17/2019	-	5/17/2019	5/17/2019	5/20/2019	5/22/2019	5/22/2019	ROP Funds	6,000.00	6,000.00	5,890.0	5,890.00		-	-	-	-	-	-	-	
PM SUR UIS PRE	PPLY & DELIVERY OF IIS TECHNOLOGY PPORT PACKAGE TO S USERS (GLOBE EPAID HOME OADBAND)	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/21/2019 -	6/17/201	9 6/17/2019	6/17/2019	-	6/17/2019	6/17/2019	6/18/2019	6/21/2019	6/21/2019	PMIS Funds	72,000.00	72,000.00	72,000.6	72,000.00		-	-	-	-	-	-	-	
PRO LOI COI ON OF OTI	OVISION OF BOARD & DGING FOR THE INDUCT OF WORKSHOP IFORWARD ESTIMATES BASIC INPUTS AND HER PROGRAMS/ OJECTS, FY 2020-2022 DEPED CO		Negotiated Procurement - SVP (Sec. 53.9)	-	1/31/2019 -	2/7/201	9 2/7/2019	2/7/2019	-	2/7/2019	2/7/2019	2/8/2019	2/15/2019	2/15/2019	Downloaded Funds	312,000.00	312,000.00	312,000.6	312,000.00		-	-	-	-	-	-	-	
SEF MEI CO CH	OVISION OF CATERING RVICES FOR THE ETING OF DIVISION IORDINATORS IN- IARGE OF JOURNALISM		Negotiated Procurement - SVP (Sec. 53.9)	-	-	6/17/201	9 6/17/2019	6/17/2019	-	6/17/2019	6/17/2019	6/18/2019	6/27/2019	6/27/2019	Registration Fee (RSSPC)	10,500.00	10,500.00	10,500.6	10,500.00		-	-	-	-	-	-	,	
SER	OVISION OF CATERING RVICES FOR THE ETINGS WITH THE IAMPIONS	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	5/6/201	9 5/6/2019	5/6/2019	-	5/6/2019	5/6/2019	5/7/2019		5/10; 7/26; 3/27; 10/10/19	ROP Funds	16,000.00	16,000.00	16,000.0	16,000.00		-	-	-	-	-	-		
PRO SER MEI	OVISION OF CATERING RVICES FOR THE ETINGS WITH THE	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-		3/4/201	9 3/4/2019	3/4/2019	-	3/4/2019	3/4/2019	3/5/2019	3/27; 6/26; 9/24 & 12/9/19	3/27; 6/26; 9/24 & 12/9/19	ROP Funds	48,000.00	48,000.00	48,000.0	48,000.00		-	-	-	-	-	-		
SUF OFF PET SEC	AMPIONS PPLY & DELIVERY OF FICE SUPPLIES (SIGN N & NOTE PAD) FOR COND QUARTER QUIREMENTS OF ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019 -	- 6/6/201	9 6/6/2019	6/6/2019	-	6/7/2019	6/7/2019	6/8/2019	7/5/2019	7/5/2019	ROP Funds	Part of the total ABC of Php54,331.35	ABC of	11,862.0	11,862.00		-	-	-	-	-	-	-	
OFF PEN BAT QU	PPLY & DELIVERY OF FICE SUPPLIES (BALL N, NOTE PAD, PENCIL & TTERY) FOR SECOND IARTER REQUIREMENTS ROP		Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019 -	6/6/201	9 6/6/2019	6/6/2019	-	6/7/2019	6/7/2019	6/8/2019	7/5/2019	7/5/2019	ROP Funds	Part of the total ABC of Php54,331.35	ABC of	9,974.5	9,974.50		-	-	-	-	-	-	-	
OFF FOI QU	PPLY & DELIVERY OF FICE SUPPLIES (DATA LDER) FOR SECOND JARTER REQUIREMENTS ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019 -	6/6/201	9 6/6/2019	6/6/2019	-	6/7/2019	6/7/2019	6/8/2019	7/5/2019	7/5/2019	ROP Funds	54,331.35	54,331.35	17,200.0	17,200.00		-	-	-	-	-	-	-	Part of the total of Php54,33
FOR QU.	PPLY & DELIVERY OF IMPUTER INK (HP 680) R THE SECOND ARTER REQUIREMENT ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019 -	6/6/201	9 6/6/2019	6/6/2019	-	6/7/2019	6/7/2019	6/8/2019	7/5/2019	7/5/2019	ROP Funds	329,682.27	329,682.27	150,165.0	150,165.00		-	-	-	-	-	-	-	Part of the total of Php329,68
17A QU	PPLY & DELIVERY OF IMPUTER INK (HP TONEI A) FOR THE SECOND IARTER REQUIREMENT ROP	₹	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019 -	6/6/201	9 6/6/2019	6/6/2019	-	6/7/2019	6/7/2019	6/8/2019	7/5/2019	7/5/2019	ROP Funds	Part of the total ABC of Php329,682.27	Part of the total ABC of Php329,682.27	35,200.0	35,200.00		-	-	-	-	-	-	-	
SUF COI FOR		ASD	Negotiated Procurement - SVP (Sec. 53.9)		5/31/2019 -	6/6/201	9 6/6/2019	6/6/2019	-	6/7/2019	6/7/2019	6/8/2019	7/5/2019	7/5/2019	ROP Funds	ABC of	Part of the total ABC of Php329,682.27	8,280.6	8,280.00		-	-	-	-	-	-	-	
CO T66 SEC REC	IMPUTER INK (EPSON 641 & HP GT51) FOR THE COND QUARTER QUIREMENT OF ROP		Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019 -					6/7/2019	6/7/2019	6/8/2019	7/5/2019	7/5/2019	ROP Funds	ABC of Php329,682.27	Php329,682.27	42,278.0			-	-	-	-	-	-	-	
SER SPE THE PAR	OVISION OF CATERING RVICES FOR THE ECIAL MEETING WITH E DIVISION RTNERSHIP FOCAL RSONS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	5/14/201	9 5/14/2019	5/14/2019	-	5/14/2019	5/14/2019	5/15/2019	5/17/2019	5/17/2019	Downloaded Funds	5,000.00	5,000.00	5,000.0	5,000.00		-	-	-	-	-	-	-	
SER TRA APR	OVISION OF CATERING RVICES FOR THE AINING ON THE ONLINE PLICATION SYSTEM FOI IVATE SCHOOLS		Negotiated Procurement - SVP (Sec. 53.9)	-	-	5/17/201	9 5/17/2019	5/17/2019	-	5/17/2019	5/17/2019	5/17/2019	5/20/2019	5/21/2019	Registration Fee	45,900.00	45,900.00	36,000.0	36,000.00		-	-	-	-	-	-	-	

Code	Procurement	PMO/	Mode of						Actual Procu	rement Activi	ty					Source of		ABC (PhP)		Contract Cost (PhF) List of Invite	d		Date of Recei	ot of Invitation	n		Remarks
(UACS/ AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	CO Observers	Pre-bid Cor	f Eligibility Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	PROVISION OF BOARD & LODGING FOR THE REVISION AND FINALIZATION OF GRADE 3 LEARNING RESOURCES IN AP	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	6/22/2016	1	6/28/2019	6/28/2019	6/28/2019	-	6/28/2019	6/28/2019	7/1/2019	7/20/2019	7/20/2019	Downloaded Funds	680,000.00	680,000.00	544,000.00	544,000.00	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE DMIS REQUIREMENTS FOR SY 2019-2020	PPRD	Shopping (Sec. 52.1 b)	-	-		5/20/2019	5/20/2019	5/20/2019	-	5/20/2019	5/20/2019	5/21/2019	5/24/2019	5/24/2019	Downloaded Funds (PMIS)	8,940.00	8,940.00	8,620.00	8,620.00	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF BEDDINGS TO BE USED FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	6/11/2019		6/20/2019	6/20/2019	6/20/2019	-	6/20/2019	6/20/2019	6/21/2019	7/5/2019	7/5/2019	NEAP Funds	298,750.00	298,750.00	208,750.00	208,750.00	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS WITH LABOR & INSTALLATION FOR THE FABRICATION OF MATERIAL RECOVERY FACILITIES	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	6/11/2019	1	6/20/2019	6/20/2019	6/20/2019	-	6/20/2019	6/20/2019	6/21/2019	7/20/2019	7/20/2019	ROP Funds	158,918.76	158,918.76	138,906.04	138,906.04	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/ IMPROVEMENT OF ESSD BUILDING		Negotiated Procurement - SVP (Sec. 53.9)	-	6/11/2019	,	6/21/2019		6/21/2019	-	6/21/2019	6/21/2019	6/24/2019	7/5/2019	7/5/2019		Php491,602.46	ABC of Php491,602.46	21,303.75	21,303.75		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/ IMPROVEMENT OF ESSD BUILDING SUPPLY & DELIVERY OF		Negotiated Procurement - SVP (Sec. 53.9)	-	6/11/2019	-	6/21/2019	6/21/2019	6/21/2019	-	6/21/2019	6/21/2019	6/24/2019	7/5/2019	7/5/2019		491,602.46	491,602.46	158,575.00	158,575.00	-	-	-	-	-	-	-	Part of the total ABC of Php491,602.46
	CONSTRUCTION MATERIALS FOR THE REPAIR/ IMPROVEMENT OF ESSD BUILDING		Negotiated Procurement - SVP (Sec. 53.9)	-	6/11/2019	•	6/21/2019	6/21/2019	6/21/2019	-	6/21/2019	6/21/2019	6/24/2019	7/5/2019	7/5/2019		Php491,602.46	ABC of Php491,602.46	137,511.74	137,511.74	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF QUARTERLY MEETING OF DIVISION SUPPLY OFFICERS SUPPLY & DELIVERY OF	ESSD	Negotiated Procurement - SVP (Sec. 53.9) Shopping (Sec.	-	-	-	6/20/2019	6/20/2019	6/20/2019	-	6/20/2019	6/20/2019 2/21/2019	6/20/2019	6/20/2019 3/1/2019	3/1/2019	ROP Funds	3,000.00	3,000.00		3,000.00 17,388.00				-	-	-	-	
	HOSPITAL BED WITH MATRESS SUPPLY & DELIVERY OF	AMS &	52.1 b) Direct Contracting	-	-		6/19/2019	6/19/2019	6/19/2019	-	6/19/2019	6/19/2019	6/20/2019	6/28/2019	6/28/2019	ROP Funds	29,426.00	29,426.00	29,426.00	29,426.00	-	-		-	-	-	-	
	VARIOUS SPARE PARTS FOR RICOH COPIER MODEL MP2001 SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR	RPSU-	(Sec. 50) Direct Contracting	-	-	-	6/27/2019	6/27/2019	6/27/2019	-	6/27/2019	6/27/2019	6/28/2019	7/5/2019	7/5/2019	ROP Funds	30,000.00	30,000.00	30,000.00	30,000.00	-	-	-	-	-	-	-	
	TALLYGENICUM 6800 SERIES LINE MATRIX PRINTER LABOR CHARGES FOR THE	AMS	(Sec. 50) Negotiated	-	-	-	4/10/2019	4/10/2019	4/10/2019	-	4/10/2019	4/10/2019	4/11/2019	4/16/2019	4/16/2019	ROP Funds	6,000.00	6,000.00	6,000.00	6,000.00	-	-	-	-	-		-	
	EVALUATION OF INVERTER & COMPRESSOR & PROVISION OF CAPACITOR FOR THE DENTAL BUS		Procurement - SVP (Sec. 53.9)																									
	PROVISION OF BOARD & LODGING FOR THE REFINEMENT OF LAC RESOURCE GUIDE FOR MULTIGRADE TEACHERS	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	4/17/2019	-	4/26/2019	4/26/2019	4/26/2019	-	4/26/2019	4/26/2019	4/29/2019	5/6/2019	5/6/2019	Downloaded Funds	840,000.00	840,000.00	720,000.00	720,000.00	-	-	-	-	-	-	-	
	SUPPLIES FOR THE SCHOOL HEADS SUMMIT	ASD	Shopping (Sec. 52.1 b)	-	-	,	4/8/2019	4/8/2019	4/8/2019	-	4/8/2019	4/8/2019	4/10/2019	4/10/2019		Registration Fee	40,000.00	40,000.00		31,400.00	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 2019 SECOND QUARTER REGIONAL PIR ON OK SA DEPED		Negotiated Procurement - SVP (Sec. 53.9)	-	-	•	6/24/2019	6/24/2019	6/24/2019	-	6/24/2019	6/24/2019	6/25/2019	6/27/2019	6/27/2019	ROP Funds	12,000.00	12,000.00		12,000.00	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE SEMI- ANNUAL COORDINATION MEETING OF RECORDS OFFICERS		Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	6/14/2019	6/14/2019	6/14/2019	-	6/14/2019	6/14/2019	6/17/2019	6/20/2019	6/20/2019		6,000.00	6,000.00			-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE SECOND QUARTER COORDINATION MEETING WITH THE DIVISION PERSONNEL/ ADMINISTRATIVE		Negotiated Procurement - SVP (Sec. 53.9)	-	-	•	6/14/2019	6/14/2019	6/14/2019	-	6/14/2019	6/14/2019	6/17/2019	6/20/2019	6/20/2019	ROP Funds	10,800.00	10,800.00	10,800.00	10,800.00				-		-		
	PERIODES PROVISION OF CATERING SERVICES FOR THE REVIEW OF COLLABORATIVE PROGRAMS IN DIVISION		Negotiated Procurement - SVP (Sec. 53.9)	-	-	1	1/29/2019		1/29/2019	-	1/29/2019	1/29/2019	1/30/2019	2/1/2019		ROP Funds	6,000.00	6,000.00			-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REVIEW OF COLLABORATIVE PROGRAMS IN DIVISION OFFICES		Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	1/29/2019		1/29/2019	-	1/29/2019	1/29/2019	1/30/2019	6/14/2019		ROP Funds	6,000.00	6,000.00		6,000.00		-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REVIEW OF COLLABORATIVE PROGRAMS IN DIVISION OFFICES		Negotiated Procurement - SVP (Sec. 53.9)	-	-	÷	1/29/2019	1/29/2019	1/29/2019	-	1/29/2019	1/29/2019	1/30/2019	9/26/2019	9/26/2019	ROP Funds	6,000.00	6,000.00	6,000.00	6,000.00	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE WINS PROGRAM IMPLEMENTATION REVIEW		Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/17/2019	6/18/2019	6/25/2019	6/25/2019	ROP Funds	12,600.00	12,600.00	12,600.00	12,600.00	-	-	-	-	-	-	-	
	CHECK-UP & GENERAL CLEANING OF AIRCONDITIONING UNITS	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	7/11/2019	7/11/2019	7/11/2019	-	7/11/2019	7/11/2019	7/12/2019	7/15/2019	7/15/2019	ROP Funds	16,200.00	16,200.00	16,200.00	16,200.00	-	-	-	-	-	-	-	
			* **																	•	*	*						

Code	Procurement	PMO/	Mode of						Actual Procurer	ment Activity	y					Source of		ABC (PhP)		С	ontract Cost (PhP)	List of Invited			Date of Rece	ipt of Invitation	n		Remarks
(UACS/P	Program/Project	End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	PROVISION OF FOOD & VENUE FOR THE PHILIPPINE GLOBAL EDUCATION MONITORING (GEM) REPORT LAUNCHING OF UNESCO	ESSD	Negotiated Procurement - SVF (Sec. 53.9)	-	6/4/2019	-	6/10/2019	6/10/2019	6/10/2019	-	6/10/2019	6/10/2019	6/11/2019	8/1/2019	8/1/2019	Downloaded Funds	213,000.00	213,000.00		159,500.00	159,500.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR TEH CONDUCT OF DEPED FOUNDATION DAY: ATTENDANCE TO "NOLI ME TANGERE THE OPERA (TOUCH ME NOT)"		Negotiated Procurement - SVF (Sec. 53.9)	-	6/20/2019	-	6/21/2019	6/21/2019	6/21/2019	-	6/21/2019	6/21/2019	6/22/2019	6/22/2019	6/22/2019	Downloaded Funds	300,000.00	300,000.00		289,000.00	289,000.00		-	-	-	-	-	-	·	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DRAFTING/DEVELOPMENT OF UNIFIED FRAMEWORK FOR PREVENTIVE DRUG EDUCATION (PDE) OF DEPED CENTRAL OFFICE		Negotiated Procurement - SVF (Sec. 53.9)	-	3/2/2019	-	3/8/2019	3/8/2019	3/8/2019	-	3/8/2019	3/8/2019	3/11/2019	5/6/2019	5/6/2019	Funds	500,000.00	500,000.00		355,000.00	355,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 2019 EFD MIDYEAR PERFORMANCE REVIEW AND ASSESSMENT OF THE CENTRAL, REGIONAL & DIVISION OFFICES ON THE IMPLEMENTATION OF THE BEFF	.	Negotiated Procurement - Lease of Private Venue (Sec. 53.10)	-	-	-	7/11/2019	7/11/2019	7/11/2019		7/11/2019	7/11/2019	7/12/2019	7/23/2019	7/23/2019	Downloaded Funds	3,696,000.00	3,696,000.00		3,696,000.00	3,696,000.00			-	-	-	-	-	-	
	PROVISION OF CONSULTANCY FOR QUALITY MANAGEMENT	ASD	Negotiated Procurement - SVF		7/16/2019	-	7/23/2019	7/23/2019	7/23/2019	-	7/24/2019	7/25/2019		10 days/visits vitih six months		ROP Funds	200,000.00	200,000.00		195,000.00	195,000.00		-	-	-	-	-	-		
	(SURVEILLANCE) PROVISION OF CATERING	CLMD	(Sec. 53.9) Negotiated	-	-	-	6/14/2016	6/14/2016	6/14/2016	-	6/14/2016	6/14/2016	6/17/2019	7/2/2019	7/2/2019	ROP Funds	22,750.00	22,750.00		22,750.00	22,750.00			-	-	-	-	-	-	
	SERVICES FOR THE FINALIZATION OF PROJEC' RAIN PROVISION OF CATERING		Procurement - SVF (Sec. 53.9)				7/4/2019	7/4/2019	7/4/2019		7/4/2019	7/4/2019	7/5/2019	7/22/2019	7/22/2019	ROP Funds	14,400.00	14,400.00		14,400.00	14,400.00									
	SERVICES FOR THE REFINEMENT & FINALIZATION OF PROJEC' RAIN SLR ACTIVITY SHEETS	т	Negotiated Procurement - SVF (Sec. 53.9)		-	-				-										·			-		-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REGIONAL MEETING OF DIVISION SCIENCE SUPERVISORS	CLMD	Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	6/27/2019	6/27/2019	6/27/2019	-	6/27/2019	6/27/2019	6/28/2019	7/3/2019	7/3/2019	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-	
	SUPPLIES FOR THE CASE INVESTIGATION & RESOLUTION COACHING AND WRITESHOP		Shopping (Sec. 52.1 b)	-	-	-	7/11/2019	7/11/2019	7/11/2019	-	7/11/2019	7/11/2019	7/12/2019	7/17/2019	7/17/2019		10,000.00	10,000.00		9,987.00	9,987.00		-	-	-	-	-	-	,	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE REVISION & FINALIZATION OF GRADE 3	CLMD 3	Shopping (Sec. 52.1 b)	-	-	-	7/11/2019	7/11/2019	7/11/2019	-	7/11/2019	7/11/2019	7/12/2019	7/17/2019	7/17/2019	Funds	12,597.25	12,597.25		11,195.70	11,195.70		-		-	-		-	-	
	PROVISION OF BOARD & LODGING FOR THE TRAINING OF DEPED TECHVOC TEACHERS ON SOLAR POWER ASSEMBLY & INSTALLATION		Negotiated Procurement - SVF (Sec. 53.9)	-	7/13/2019	-	7/17/2019	7/17/2019	7/17/2019		7/17/2019	7/17/2019	7/18/2019	7/22/2019	7/22/2019	Downloaded Funds	285,000.00	285,000.00		285,000.00	285,000.00			-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CASE INVESTIGATION AND RESOLUTION COACHING & WRITESHOP	LEGAL	Negotiated Procurement - SVF (Sec. 53.9)	-	7/3/2019	-	7/12/2019	7/12/2019	7/12/2019	-	7/12/2019	7/12/2019	7/15/2019	7/30/2019	7/30/2019	ROP Funds	273,600.00	273,600.00		273,600.00	273,600.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE 2019 NCR JOURNALISM CLINIQUE	CLMD	Shopping (Sec. 52.1 b)	-	-	-	7/19/2019	7/19/2019	7/19/2019	-	7/19/2019	7/19/2019	7/22/2019	7/26/2019	7/26/2019	Registration Fee	12,914.00	12,914.00		11,300.00	11,300.00		-	-	-	-	-	-		
	PROVISION OF BRIGADA ESKWELA POLO SHIRTS WITH PRINTING	ESSD	Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	4/12/2019	4/12/2019	4/12/2019	-	4/12/2019	4/12/2019	4/15/2019	5/9/2019	5/9/2019	ROP Funds	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 2019 NCR JOURNALISM CLINIQUE TO BE HELD AT ROSA SUSANO ELEMENTARY SCHOOL	CLMD	Negotiated Procurement - SVF (Sec. 53.9)	-	7/12/2019	-	7/19/2019	7/19/2019	7/19/2019	-	7/19/2019	7/19/2019	7/22/2019	8/3/2019	8/3/2019	Registration Fee	178,800.00	178,800.00		178,800.00	178,800.00		-	-	-	-	-	-	,	
	PROVISION OF CATERING SERVICES FOR THE 2019 NCR JOURNALISM CLINIQUE TO BE HELD AT ROSA SUSANO ELEMENTARY SCHOOL		Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	7/26/2019	7/26/2019	7/26/2019	-	7/26/2019	7/26/2019	7/29/2019	8/3/2019		Registration Fee	13,800.00			13,800.00			-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIVISION IN- CHARGE OF JOURNALISM		Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	7/19/2019	7/19/2019	7/19/2019	-	7/19/2019	7/19/2019	7/22/2019	7/31/2019	7/31/2019	Registration Fee	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REVIEW OF THE DEVELOPED ALS SUPPLEMENTARY LEARNING SHEETS PROVISION OF CATERING		Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	7/29/2019	7/29/2019	7/29/2019	-	7/29/2019	7/29/2019	7/30/2019	8/6/2019	8/6/2019	Funds	26,400.00	26,400.00		26,400.00	26,400.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CONSULTATIVE MEEING FOR THE 2019 BERF QUALIFIERS	PPRD	Negotiated Procurement - SVF (Sec. 53.9)		-	-	7/22/2019	7/22/2019	7/22/2019	-	7/22/2019	7/22/2019	7/23/2019	7/25/2019	7/25/2019	Downloaded Funds	13,500.00	13,500.00		13,500.00	13,500.00			-	-	-	-	-	-	

Code Procurement	t	PMO/	Mode of						Actual Proc	urement Activi	ty					Source of		ABC (PhP)			Contract Cost (PhP) List of Invited			Date of Rec	eipt of Invitati	on		Remarks
(UACS/P Program/Project	ect E	End-User	Procurement	Pre-Proc Conference	Ads/Post of I	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO Observers	Pre-bid Conf	Eligibility Check			Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
																												Acceptance (If applicable)	
PROVISION OF CATE	ERING Q	AD	Negotiated	-	-	-	7/16/2019	7/16/2019	7/16/2019	-	7/16/2019	7/16/2019	7/17/2019	8/1/2019	8/1/2019	Registration Fee	13,500.00	13,500.00		13,500.00	13,500.00	-	-	-	-	-	-	-	-
SERVICES FOR THE MORTEM MEETING O	POST-		Procurement - SVP (Sec. 53.9)	>																									
ONLINE APPLICATIO SYSTEM FOR PRIVA			(360. 33.3)																										
SCHOOLS																													
SUPPLY & DELIVERY VARIOUS OFFICE	Y OF CI	LMD	Shopping (Sec.	-	7/20/2019	-	7/24/2019	7/24/2019	7/24/2019	-	7/24/2019	7/24/2019	7/25/2019	8/1/2019	8/1/2019	Downloaded F Funds A	Part of the total BC of Php	Part of the total ABC of Php		4,298.85	4,298.85	-	-	-	-	-	-	-	
SUPPLIES FOR THE CONDUCT OF REGIO			52.1 b)													5	6,061.00	56,061.00											
MASS TRAINING OF																													
TEACHERS IN THE A SUPPLY & DELIVERY		LMD	Shooning (Soc		7/20/2019		7/24/2019	7/24/2019	7/24/2019	-	7/24/2019	7/24/2019	7/25/2019	8/1/2019	8/1/2019	Downloaded	56,061.00	56,061.00		38,733.00	38,733.00			_			_		-
VARIOUS OFFICE SUPPLIES FOR THE			Shopping (Sec. 52.1 b)		7720/2010		1124/2010	772472010	772472010		772-472-010	772-472-010	77202010	0112010	0.112010	Funds	30,001.00	30,001.00		50,755.55	30,733.00								
CONDUCT OF REGIO																													
MASS TRAINING OF TEACHERS IN THE A																													
PROVISION OF CATE	ERING CI	LMD	Negotiated	-	-	-	7/10/2019	7/10/2019	7/10/2019	-	7/10/2019	7/10/2019	7/11/2019	7/17/2019	7/17/2019	Registration Fee	6,000.00	6,000.00		6,000.00	6,000.00	-	-	-	-	-	-	-	
SERVICES FOR THE TRAINERS FOR 2019	9 NCR		Procurement - SVP (Sec. 53.9)	,																									
JOURNALISM CLINIQ																													
REPAIR & REPLACE! OF PARTS OF VARIO	OUS	RDD	Negotiated Procurement - SVP		-	-	7/29/2019	7/29/2019	7/29/2019	-	7/29/2019	7/29/2019	7/30/2019	8/7/2019	8/7/2019	NEAP Funds	18,300.00	18,300.00		18,300.00	18,300.00		-	-	-	-	-	-	
AIRCONDITIONING U OF DEPED NCR-NEA	JNITS AP		(Sec. 53.9)																										
PROVISION OF FOOI	D AND ES	SSD	Negotiated	-	-	-	7/22/2019	7/22/2019	7/22/2019	-	7/22/2019	7/22/2019	7/23/2019	8/20/2019	8/20/2019	Downloaded	1,557,000.00	1,557,000.00		1,557,000.00	1,557,000.00	-	-	-	-	-	-	-	
VENUE FOR THE 201 TEENAGE PREGNAN	NCY		Procurement - Agency to Agency													Funds													
SUMMIT	DD 4		(Sec. 53.5)		7/17/2019		7/00/0040	710010040	7/00/0040		7/00/0040	7/02/0040	7/04/0040	7/05/0040	7/05/0040	Developeded	400 000 00	400 000 00		400.000.00	400.000.00								<u> </u>
PROVISION OF BOAF LODGING FOR THE		ь	Negotiated Procurement - SVP	,	7/17/2019	-	7/23/2019	7/23/2019	7/23/2019		7/23/2019	7/23/2019	7/24/2019	7/25/2019	7/25/2019	Downloaded Funds	102,000.00	102,000.00		102,000.00	102,000.00		-	-			-		
MIDYEAR ASSEEEME 2019 (PERFORMANC			(Sec. 53.9)																										
REVIEW OF OUF)																													<u> </u>
PROVISION OF BOAR LODGING FOR THE	KD & P	PRD	Negotiated Procurement -	-	-	-	7/23/2019	7/23/2019	7/23/2019	-	7/23/2019	7/23/2019	7/24/2019	8/15/2019	8/15/2019	Downloaded Funds	258,000.00	258,000.00		258,000.00	258,000.00	-	-	-	-	-	-	-	
CONDUCT OF OPERATIONAL PLAN	NNING		Lease of Private																										
WORKSHOP FOR TH 2020 AND THE UTILIZ	HE CY		Venue (Sec. 53.1)																										
OF THE PMIS	ZATION																												
PROVISION OF SCHO	IOOL ES	SSD	Bidding		11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018	7/18/2019	7/23/2019	9/3/2019	3/3/2020		Downloaded Funds	23,337,600.00		23,337,600.00	22,156,644.00		22,156,644.00 COA, PCCI & CSO-TFP	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
FURNITURE FOR CY BEFF (REGULAR	2019															Fulus													
SUPPLIERS), LOT 1 PROVISION OF SCHO	1001 5	een	Diddies		11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018	7/18/2019	7/23/2019	8/5/2019	2/5/2020		Downloaded	18,761,600.00		18,761,600.00	17,777,468.80		17,777,468.80 COA, PCCI & CSO-TFP	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
FURNITURE FOR CY	2019	330	Bidding		111102010	10222010	1202010	12/0/2010	1202010	121112010	771012010	772072010	0.0.2010	25,2020		Funds	10,701,000.00		10,701,000.00	11,111,400.00		17,777,400.00	111122010	1171272010	111122010	11/12/2010	111122010	11/12/2010	
BEFF (REGULAR SUPPLIERS), LOT 3																													
PROVISION OF SCHO	IOOL ES	SSD	Bidding		11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018	7/18/2019	7/23/2019	8/5/2019	2/5/2020		Downloaded	13,209,600.00		13,209,600.00	13,207,837.44		13,207,837.44 COA, PCCI & CSO-TFP	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
FURNITURE FOR CY BEFF (REGULAR	2019															Funds													
SUPPLIERS), LOT 6 PROVISION OF SCHO	1001 5	000	no dello co		44/40/0040	4410010040	40/5/0040	40/5/0040	40/5/0040	12/17/2018	7/18/2019	7/23/2019	0/5/2040	015 (0000		Developeded	10,982,400.00		10,982,400.00	10,980,372.48		10,980,372.48 COA, PCCI & CSO-TFP	44/40/0040	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	-
FURNITURE FOR CY	2019	SSD	Bidding		11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/1//2010	7710/2015	112312015	8/5/2019	2/5/2020		Downloaded Funds	10,802,400.00		10,302,400.00	10,800,372.40		10,800,372.40 COX, FCC1 & C3C-1FF	11/12/2016	11/12/2010	11/12/2016	11/12/2016	11/12/2016	11/12/2016	
BEFF (REGULAR SUPPLIERS), LOT 7																													
PROVISION OF SCHO	IOOL ES	SSD	Bidding		11/13/2018	11/22/2018	12/5/2018	12/5/2018	12/5/2018	12/17/2018	7/18/2019	7/23/2019	8/5/2019	2/5/2020		Downloaded	10,980,400.00		10,980,400.00	10,980,372.48		10,980,372.48 COA, PCCI & CSO-TFP	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	
FURNITURE FOR CY BEFF (REGULAR	7 2019															Funds													
SUPPLIERS), LOT 8 PROVISION OF SCHO	1001 -	000	no dello co		3/15/2019	3/29/2019	5/28/2019	5/28/2019	5/28/2019	6/13/2019	7/18/2019	7/23/2019	8/1/2019	2/1/2020		Downloaded	18,761,600.00		18,761,600.00	17,416,800.00		17,416,800.00 COA, PCCI & CSO-TFP	2/14/2010	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	
FURNITURE FOR CY	2019	SSD	Bidding		3/15/2019	3/29/2019	5/26/2019	5/26/2019	5/26/2019	0/13/2019	7/10/2019	7/23/2019	6/1/2019	2/1/2020		Downloaded Funds	18,761,600.00		18,761,600.00	17,416,600.00		17,416,800.00 COA, PCC1 & CSO-1FP	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	
BEFF (REGULAR SUPPLIERS), LOT A																													
PROVISION OF SCHO	IOOL ES	SSD	Bidding		3/15/2019	3/29/2019	5/28/2019	5/28/2019	5/28/2019	6/13/2019	7/18/2019	7/23/2019	8/1/2019	2/1/2020		Downloaded	15,100,800.00		15,100,800.00	14,018,400.00		14,018,400.00 COA, PCCI & CSO-TFP	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	
FURNITURE FOR CY BEFF (REGULAR	7 2019															Funds													
SUPPLIERS), LOT B	1001 5		no dello co		245/2040	2/20/2010	5/00/0040	510010040	FIDDIDO40	0/40/0040	7/40/0040	7/02/0040	0/4/2040	0/4/2020		Developeded	40 700 000 00		40 700 000 00	40.744.000.00		12.744.000.00 COA. PCCI & CSO-TFP	2/44/2040	0/44/0040	2/44/2040	2/44/2040	2/44/2040	214 412040	
PROVISION OF SCHO FURNITURE FOR CY	/ 2019	330	Bidding		3/15/2019	3/29/2019	5/28/2019	5/28/2019	3/20/2019	6/13/2019	7/18/2019	7/23/2019	8/1/2019	2/1/2020		Downloaded Funds	13,728,000.00		13,728,000.00	12,744,000.00		.2,744,000.00 COM, PCCI & CSU-IFP	3r 14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	
BEFF (REGULAR SUPPLIERS), LOT C																													
PROVISION OF SCHO FURNITURE FOR CY		SSD	Bidding		3/15/2019	3/29/2019	5/28/2019	5/28/2019	5/28/2019	6/21/2019	8/9/2019	8/8/2019	8/23/2019	2/24/2020		Downloaded Funds	8,694,400.00		8,694,400.00	7,445,087.68		7,445,087.68 COA, PCCI & CSO-TFP	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	
BEFF (COOPERATIVE					1														1										
PROVISION OF SCHO	100L F	SSD	Bidding		3/15/2019	3/29/2019	5/28/2019	5/28/2019	5/28/2019	6/21/2019	8/9/2019	8/8/2019	8/23/2019	2/24/2020		Downloaded	8,694,400.00		8,694,400.00	7,445,087.68		7,445,087.68 COA, PCCI & CSO-TFP	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	3/14/2019	-
FURNITURE FOR CY BEFF (COOPERATIVE	2019															Funds	.,,		.,,										
LOT C																													
SUPPLY & DELIVERY SPARE PARTS &	Y OF A		Direct Contracting	-	-	-	-	-	-	-	7/25/2019	7/25/2019	7/26/2019	7/31/2019	7/31/2019	ROP Funds	20,953.00	20,953.00		20,953.00	20,953.00	-	-	-	-	-	-	-	
CONSUMABLES FOR	R		(Sec. 50)																										
KYOCERA-MITA MUL FUNCTION LASER CO	OPIER																												
SUPPLY & DELIVERY EPSON A3 PRINTER	Y OF PE	PRD	Shopping (Sec.	-	-	-	4/12/2019	4/12/2019	4/12/2019	-	4/12/2019	4/12/2019	4/12/2019	4/12/2019	4/12/2019	ROP Funds	27,000.00	27,000.00		25,650.00	25,650.00	-	-	-	-	-	-	-	
THE PALARONG	or		52.1 b)		1																								
PAMBANSA DOCUMENTATION &																													
NEWSLETTER		0.0			0.000.000.	1					0.000.000	AJRA-1884	7/4/0000	0	A 10 10 F	DOE =	50	500		400.000	405		1						ļ
PRINTING SERVICES SUPPLY & DELIVERY	Y OF	รม	Negotiated Procurement - SVP	,	6/20/2019	-	6/28/2019	6/28/2019	6/28/2019	-	6/28/2019	6/28/2019	7/1/2019	8/1/2019	8/9/2019	ROP Funds	500,000.00	500,000.00		429,500.00	429,500.00	-	-	-	-	-	-	-	
DEPED NCR LETTER SUPPLY & DELIVERY			(Sec. 53.9)		1		8/1/2019	8/1/2019	8/1/2019		8/1/2019	8/1/2019	8/2/2019	8/2/2019	8/2/2019	ROP Funds	15.000.00	15,000.00		9,114.00	9,114.00		1	1					_
COMPUTER PRINTER	R	AC	Shopping (Sec. 52.1 b)				0/1/2019	ar 1/2019	ar 1/2019	-	o/1/2019	ar172019	0/2/2019	u/2/2019	0/2/2019	NOF FUIIDS	15,000.00	10,000.00		9,114.00	9,114.00				1		-	•	
(EPSON L3110) FOR SECRETARIAT USE	BAC																												
SUPPLY & DELIVERY	Y OF P	PRD	Shopping (Sec.	-	-	-	7/24/2019	7/24/2019	7/24/2019	-	7/24/2019	7/24/2019	7/25/2019	7/29/2019	7/29/2019	BERF Funds	11,650.00	11,650.00	 	11,395.00	11,395.00	-	-	-	-	-	-	-	
VARIOUS OFFICE SUPPLIES FOR THE			52.1 b)																										
ORIENTATION OF 20 BERF QUALIFIERS	019																												
SUPPLY & DELIVERY	Y OF P	PRD	Shopping (Sec.	-	-	-	8/2/2019	8/2/2019	8/2/2019	-	8/2/2019	8/2/2019	8/5/2019	8/6/2019	8/6/2019	PMIS Funds	7,000.00	7,000.00		6,180.00	6,180.00	-	-	-	-	-	-	-	
VARIOUS OFFICE SUPPLIES FOR THE			52.1 b)																										
ENHANCEMENTS AN BASIC INPUTS																													
DAGIC INFUTO					1	1				1									1	1			1	1	1				1
																ge 4 of 20													

Code Procurement		PMO/	Mode of						Actual Proc	urement Activ	itv					Source of		ABC (PhP)		Co	ontract Cost (PhP))	List of Invited			Date of Rec	ceipt of Invitati	on		Remarks
(UACS/P Program/Project	ct	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of C	ontract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open of Bids		Post Qual	Delivery/	(Explaining changes from the APP)
				Conference			Check	Bids	Evaluation		Award		Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance	nom ale za i y
PROVISION OF FOOD	D 0	2000	NoneParad				7/26/2019	7/26/2019	7/00/0040		7/26/2019	7/26/2019	7/29/2019	7/31/2019	7/31/2019	BERF Funds	96,000.00	96,000.00		96,000.00	96,000.00				1	1			(If applicable)	
VENUE FOR THE ORIENTATION FOR 20			Negotiated Procurement -	-	-	-	7/20/2019	7/20/2019	7/26/2019	-	7/20/2019	7/20/2019	7/29/2019	7/31/2019	7/31/2018	BERF FUNGS	96,000.00	96,000.00		96,000.00	96,000.00		-	-	-	-	-	-	-	
BERF QUALIFIERS	2019		Lease of Private Venue (Sec. 53.1)																											
PROVISION OF BOAR LODGING FOR THE PI		PPRD	Negotiated	-	-	-	8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/1/2019	8/2/2019	8/6/2019	8/6/2019	PMIS Funds	334,800.00	334,800.00		334,800.00	334,800.00		-	-	-	-	-	,	-	
ENHANCEMENTS AND			Procurement - Lease of Private																											
BASIC INPUTS SUPPLY & DELIVERY	OF A		Venue (Sec. 53.1) Direct Contracting	-		-	7/25/2019	7/25/2019	7/25/2019	-	7/25/2019	7/25/2019	7/26/2019	7/31/2019	7/31/2019	ROP Funds	4,491.00	4,491.00		4,491.00	4,491.00		-	-	-	-	-	-		
TONER/CONSUMABLE	E.		(Sec. 50)														,,,,,,,,,	.,			,,									
SUPPLIES FOR PHOTOCOPIER MACH	HINE																													
OF ARD'S OFFICE SUPPLY & DELIVERY	/ OE /	ASD I	Negotiated	_	7/25/2019	_	7/31/2019	7/31/2019	7/31/2019		7/31/2019	7/31/2019	8/1/2019	8/16/2019	8/16/2019	ROP Funds	747,600.00	747,600.00		723,884.40	723,884.40				_					
AIRCONDITIONING UN	INITS		Procurement - SVP		112012010		110112010	710112010	110112010		7,0112010	770112010	0/112010	0.10.201	0102010	ittor i unus	747,000.00	747,000.00		725,004.40	723,004.40									
OF DEPED NCR INCLU INSTALLATION	LUDING	1	(Sec. 53.9)																											
PROVISION OF BOAR LODGING FOR THE	RD &		Negotiated Procurement - SVP	-	7/20/2019	-	7/30/2019	7/30/2019	7/30/2019	-	7/30/2019	7/30/2019	7/31/2019	10/15/2019	10/15/2019	Downloaded Funds	1,416,000.00	1,416,000.00		1,224,000.00	1,224,000.00		-	-	-	-		-	-	
CONDUCT OF RPMS-F CAPACITY BUILDING	-PPST		(Sec. 53.9)																											
RATERS OF NCR	71 011																													
PROVISION OF BOAR LODGING FOR THE	RD & E	SSD	Negotiated Procurement - SVP	-	7/10/2019	-	7/31/2019	7/31/2019	7/31/2019	-	7/31/2019	7/31/2019	8/1/2019	8/13/2019	8/13/2019	Downloaded Funds	1,374,000.00	1,374,000.00		1,374,000.00	1,374,000.00		-	-	-	-	-	-	-	
CONDUCT OF 2019 TEENAGE PREGNANCE	ICY		(Sec. 53.9)																											
SUMMIT INCLUDING TRANSPORTATION F																														
HOTEL TO VENUE (VI																														
VERSA)					7/04/2010		p.,	p	p		0/	******				Deplete " *	44	440			05									
PROVISION OF FOOD VENUE FOR THE FIRS	RST	QAD I	Negotiated Procurement - SVP	-	7/24/2019	-	8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/1/2019	8/2/2019	8/16/2019	8/16/2019	Registration Fee	110,000.00	110,000.00		85,000.00	85,000.00		-	-	-	_	-	-	-	
PRIVATE SCHOOLS EDUCATIONAL SUMM		ŀ	(Sec. 53.9)																											
2019																														
SUPPLY & DELIVERY TONER MX-235FT FOR	OR BAC		Direct Contracting (Sec. 50)	-	-	-	8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/1/2019	8/2/2019	8/9/2019	8/9/2019	ROP Funds	19,728.00	19,728.00		19,728.00	19,728.00		-	-	-	-	-	-	-	
OFFICE PHOTOCOPIE MACHINE																														
SUPPLY & DELIVERY COMPUTER PRINTER	OF F	D s	Shopping (Sec.	-	-	-	8/6/2019	8/6/2019	8/6/2019	-	8/6/2019	8/6/2019	8/7/2019	8/9/2019	8/9/2019	ROP Funds	7,194.00	7,194.00		7,050.00	7,050.00		-	-	-	-	-	-	÷	
(CANON e4270)	К	1	52.1 b)																											
PROVISION OF BOAR	RD &	ASD	Negotiated	-	7/30/2019	-	8/6/2019	8/6/2019	8/6/2019	-	8/6/2019	8/6/2019	8/7/2019	8/28/2019	8/28/2019	Downloaded Funds	668,000.00	668,000.00		640,900.00	640,900.00		-	-	-	-	-	-	-	
LODGING FOR THE CONDUCT OF NATION		ľ	Procurement - SVP (Sec. 53.9)													ruius														
ORIENTATION OF THE DRAFT DEPED ORDER																														
THE GUIDELINES ON ACQUISITION, SURVE	THE EY.																													
AND TITLING OF SCH SITES																														
SUPPLy & DELIVERY	OF F	PPRD I	Negotiated	-	-	-	8/8/2019	8/8/2019	8/8/2019	-	8/8/2019	8/8/2019	8/9/2019	8/9/2019	8/9/2019	ROP Funds	50,000.00	50,000.00		49,500.00	49,500.00		-	-	-	-	-	-	-	
LAPTOP (REPLACEME OF THE DEFECTIVE	IENT		Procurement - SVP														,				,									
LAPTOP OF PPRD)			(Sec. 53.9)																											
PROVISION OF CATE SERVICES FOR THE	RING	SSD	Negotiated Procurement - SVP	-	-	-	7/22/2019	7/22/2019	7/22/2019	-	7/22/2019	7/22/2019	7/23/2019	7/26/2019	7/26/2019	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-	
RDRRMC MEETING			(Sec. 53.9)																											
SUPPLY & DELIVERY OFFICE MATERIALS 8	OF F	PPRD	Shopping (Sec. 52.1 b)	-	-	-	8/9/2019	8/9/2019	8/9/2019	-	8/9/2019	8/9/2019	8/13/2019	8/13/2019	8/13/2019	ROP Funds	14,500.00	14,500.00		14,280.00	14,280.00		-	-	-	-	-	-	-	
EQUIPMENT PROVISION OF FOOD	D& (Negotiated	-		-	8/20/2019	8/20/2019	8/20/2019	-	8/20/2019	8/20/2019	8/22/2019	8/27/2019	8/27/2019	Downloaded	307,600.00	307,600.00		307,600.00	307,600.00		-	-	-	-	-	-		
VENUE FOR THE NAT MANAGEMENT COMM	TIONAL		Procurement -													Funds	. , ,				,									
MEETING OF DEPED)	1	Lease of Private Venue (Sec. 53.10)																											
PROVISION OF BOAR LODGING FOR THE	RD &	CLMD	Negotiated Procurement - SVP	-	8/7/2019	-	8/16/2019	8/16/2019	8/16/2019	-	8/16/2019	8/16/2019	8/20/2019	9/9/2019	9/9/2019	HRTD Funds	340,000.00	340,000.00		340,000.00	340,000.00		-	-	-	-		-	-	
CONDUCT OF DIGITIZATION OF SEL	a e		(Sec. 53.9)																											
LEARNING RESOURC	CES									<u> </u>					<u></u>															
SUPPLY & DELIVERY EXTERNAL HARD DRI	OF A	ASD	Shopping (Sec. 52.1 b)	-	-	-	8/22/2019	8/22/2019	8/22/2019	-	8/22/2019	8/22/2019	8/23/2019	8/27/2019	8/27/2019	ROP Funds	4,275.00	4,275.00		4,275.00	4,275.00	-	-	-	-	-	-	-	-	
1TB FOR COA USE SUPPLY & DELIVERY				_	-	_	8/16/2019	8/16/2019	8/16/2019	-	8/16/2019	8/16/2019	8/20/2019	8/30/2019	8/30/2019	HRTD Funds	10,000.00	10,000.00	-	8,991.00	8,991.00		-	-	_	-		-		
OFFICE SUPPLIES FO	OR		Shopping (Sec. 52.1 b)				G 10/2019	G 10/2019	G 10/2019		G 10/2018	Gridiz018	5202018	3/30/2018		D ruilds	10,000.00	10,000.00		0,551.00	0,331.00								-	
THE DIGITIZATION OF LEARNING RESOURC	r SELF- CES														1				1											
(DSLR)		-0.00	Nasatiata 1		7/20/2040		844881	914100.0	914194		9/4/0045	0/4/00***	pinine	014100	0/0/02	BOD 5:	455.074.05		455.074.00	440 700 51		440 700		1						
GROUND IMPROVEME OF 350 SQ.M.	IEN I		Negotiated Procurement - SVP		7/20/2019	_	8/1/2019	8/1/2019	8/1/2019	1	8/1/2019	8/1/2019	8/2/2019	9/1/2019	9/9/2019	ROP Funds	455,374.00		455,374.00	449,766.56		449,766.56	-	1	_		1	-	-	
(CONSTRUCTION OF DEPED NCR PARKING	(G)		(Sec. 53.9)																											
PROVISION OF BOAR			Negotiated	-	8/7/2019	-	8/14/2019	8/14/2019	8/14/2019	-	8/14/2019	8/14/2019	8/15/2019	9/9/2019	9/9/2019	Downloaded Funds	994,000.00	994,000.00		740,530.00	740,530.00		-	-	-	-	-	-	-	
LODGING FOR THE FORMULATION OF			Procurement - SVP (Sec. 53.9)													runds														
GUIDELINES ON THE IMPLEMENTATION OF	F MG		,																											
SCHOOL MONITORING EVALUTAION (M&E)	NG &														1				1											
SYSTEM				<u></u>			<u></u>	<u></u>	<u></u>	<u> </u>			<u></u>		<u> </u>				<u> </u>				<u> </u>	<u> </u>						
PROVISION OF BOAR LODGING FOR THE	RD &	CLMD	Negotiated Procurement - SVP	-	8/7/2019	-	8/14/2019	8/14/2019	8/14/2019	-	8/14/2019	8/14/2019	8/15/2019	8/25/2019	8/25/2019	Downloaded Funds	994,000.00	994,000.00		745,500.00	745,500.00		-	-	-	-	-	-	-	
DEVELOPMENT OF PROTOTYPE K TO 12-	2-	ļ	(Sec. 53.9)																											
ALIGNED MG - TLE IN EPP & MAPEH	N ESP,																													
SUPPLY & DELIVERY	OF .	4BDD	Shonning /Soc	_			8/28/2019	8/28/2019	8/28/2019		8/28/2019	8/28/2019	8/29/2019	9/2/2019	9/2/2019	NEAP Funds	18,421.25	18,421.25	-	17,500.00	17,500.00			-		-		-		
GRASS CUTTER FOR	RTHE		Shopping (Sec. 52.1 b)				0/20/2U19	0/20/2019	0/20/2019	1	012012019	ur20r2019	0/29/2019	912/2019	9/2/2015	NEAP FUNDS	10,421.23	10,421.25		17,500.00	17,500.00							-	-	
OPERATION OF NEAF CONSTRUCTION OF 1	15.000 F	SSD	Negotiated	-	-	-	-	-	-	-	11/20/2019	11/20/2019	11/21/2019	2/21/2020	2/21/2020	Downloaded	1,641,124.78		1,641,124.78	1,641,124.78		1,641,124.78	-	-	-	-	-	-	-	
GALS CAPACITY CIST	TERN	l	Procurement -													Funds	,		,,			, .,								
PROVISION OF BOAR	RD & I		Adjacent of Negotiated	-	8/14/2019	-	8/22/2019	8/22/2019	8/22/2019	-	8/22/2019	8/22/2019	8/23/2019	9/18/2019	9/18/2019	Downloaded	80,000.00	80,000.00	-	76,400.00	76,400.00		-	-	-	-	-	-	-	
LODGING FOR THE CONDUCT OF	ľ	l	Procurement - SVP													Funds		,			,									
CONSULTATION AND VALIDATION OF EMPL)	ľ	(Sec. 53.9)																											
WELFARE FRAMEWO																														
AND PROGRAMS																														
				<u> </u>						1			<u> </u>	l	1				L				<u> </u>	1	<u> </u>					

C	ode	Procurement	PMO/	Mode of						Actual Procu	rement Activit	ty					Source of		ABC (PhP)		Contract Cost (PhF) List of Invited			Date of Recei	ipt of Invitation	n		Remarks
(UA	ACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S	Sub/Open of		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
					Comerciaco			Oncor	Sids	Evaluation		Anuit		1100000	Completion	Ассеринес								Oncor	Dias	Evaluation		Acceptance (If applicable)	
	PROVI	ISION OF CATERING	CLMD	Negotiated	-	7/3/2019	-	7/12/2019	7/12/2019	7/12/2019	-	7/12/2019	7/12/2019	7/15/2019	7/25/2019	7/25/2019	Downloaded	57,000.00	57,000.00	57,000.00	57,000.00	-	-	-	-	-		-	
		ICES FOR THE UCT OF REVISION &		Procurement - SVF (Sec. 53.9)	,												Funds												
		IZATION OF GRADE 3 ARNERS' MATERIALS		(=====)																									
	PROVI	ISION OF CATERING ICES FOR THE	HRDD	Negotiated	-	-	-	8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/1/2019	8/2/2019	8/6/2019	8/6/2019	ROP Funds	9,000.00	9,000.00	9,000.00	9,000.00	-	-	-	-	-	-	-	
	REGIC	ONAL ORIENTATION HE RPMS DATA		Procurement - SVF (Sec. 53.9)																									
	COLLE	ECTION SYSTEM																											
	PROVI	ISION OF CATERING ICES FOR THE GO	ESSD	Negotiated Procurement - SVF	-	-		8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/1/2019	8/2/2019	8/5/2019	8/5/2019	ROP Funds	3,200.00	3,200.00	3,200.00	3,200.00	-		-	-	-	-		
	GREEI MEETI	N PRELIMINARY		(Sec. 53.9)																									
	PROVI	ISION OF CATERING	PPRD	Negotiated	-	-	-	8/9/2019	8/9/2019	8/9/2019	-	8/9/2019	8/9/2019	8/13/2019	8/13/2019	8/13/2019	ROP Funds	72,000.00	72,000.00	72,000.00	72,000.00	-	-	-	-	-	-	-	
	CONS	ICES FOR THE ULTATIVE		Procurement - SVF (Sec. 53.9)																									
	AND V	RGENCY) MEETING ALIDATION OF BASIC																											
-		S/FACILITIES ISION OF CATERING	CLMD	Negotiated	_	_		8/15/2019	8/15/2019	8/15/2019		8/15/2019	8/15/2019	8/16/2019	8/22/2019	8/22/2019	ROP Funds	10,500.00	10,500.00	10,500.00	10,500.00			_			_		
	SERVI	ICES FOR THE ONAL & DIVISION	OLIVID	Procurement - SVF	,													10,000	,		12,220.00								
	MEETI	ING OF ALS OCAL PERSONS		(Sec. 53.9)																									
	PROVI	ISION OF CATERING	CLMD	Negotiated	-	-	-	8/20/2019	8/20/2019	8/20/2019	-	8/20/2019	8/20/2019	8/22/2019	8/27/2019	8/27/2019	ROP Funds	28,800.00	28,800.00	28,800.00	28,800.00	-	-	-	-	-	-	-	
	WORK	ICES FOR THE (SHOP ON THE		Procurement - SVF (Sec. 53.9))																								
	REFIN AP LM	IEMENT OF GRADE 3																											
	PROVI	ISION OF CATERING ICES FOR THE	FD	Negotiated Procurement - SVF	-	-	-	8/23/2019	8/23/2019	8/23/2019	-	8/23/2019	8/23/2019	8/27/2019	8/30/2019	8/30/2019	ROP Funds	17,500.00	17,500.00	17,500.00	17,500.00	-	-	-	-	-	-	-	
	TRAIN	IERS FOR 3RD TERLY MEETING OF		(Sec. 53.9)																									
	DIVISI	ON ACCOUNTANTS & ET OFFICERS																											
-	PROVI	ISION OF CATERING	CLMD	Negotiated	-	-	-	8/29/2019	8/29/2019	8/29/2019	-	8/29/2019	8/29/2019	8/30/2019	9/2/2019	9/2/2019	ROP Funds	10,500.00	10,500.00	10,500.00	10,500.00	-	-	-	-	-	-	-	
	MEETI	ICES FOR THE ING OF DIVISION		Procurement - SVF (Sec. 53.9)	,																								
	CHAR	DINATORS IN- GE OF																											
	NCR S	NALISM/RAESPA & SSPA PRESIDENT &																											
		SURER																											
	SERVI	ISION OF CATERING ICES FOR THE	FD	Negotiated Procurement - SVF	-	-	-	4/22/2019	4/22/2019	4/22/2019	-	4/22/2019	4/22/2019	4/23/2019	4/23/2019	4/23/2019	ROP Funds	29,400.00	29,400.00	29,400.00	29,400.00	-	-	-	-	-	-	-	
	ONLIN	(SHOP ON THE IE SUBMISSION OF		(Sec. 53.9)																									
	BUDGI 2020	ET PROPOSAL FOR																											
	PROVI	ISION OF CATERING ICES FOR THE	FD	Negotiated	-	-		5/27/2019	5/27/2019	5/27/2019	-	5/27/2019	5/27/2019	5/28/2019	5/31/2019	5/31/2019	ROP Funds	17,500.00	17,500.00	17,500.00	17,500.00	-	-	-	-	-	-		
	MEETI			Procurement - SVF (Sec. 53.9)																									
	BUDGI	ET OFFICERS																											
	PROVI SERVI	ISION OF CATERING ICES FOR THE	ASD	Negotiated Procurement - SVF		-	-	8/16/2019	8/16/2019	8/16/2019	-	8/16/2019	8/16/2019	8/20/2019	8/23/2019	8/23/2019	ROP Funds	56,000.00	56,000.00	56,000.00	56,000.00		-	-	-	-	-	-	
	SALAM PROG	MAT PAALAM RAM		(Sec. 53.9)																									
	PROVI	ISION OF BOARD & ING FOR THE	ESSD	Negotiated	-	8/31/2019	-	9/4/2019	9/4/2019	9/4/2019	-	9/4/2019	9/4/2019	9/5/2019	9/9/2019	9/9/2019	Downloaded Funds	664,000.00	664,000.00	664,000.00	664,000.00	-	-	-	-	-	-	-	
	COND	UCT OF JENESYS		Procurement - SVF (Sec. 53.9)	1												ruius												
	CULTU																												
	SUPPL	LIES & MATERIALS	FD	Shopping (Sec. 52.1 b)	-	-	-	8/27/2019	8/27/2019	8/27/2019	-	8/27/2019	8/27/2019	8/28/2019	8/31/2019	8/31/2019	ROP Funds	2,500.00	2,500.00	2,500.00	2,500.00	-	-	-	-	-	-		
	FOR T MEETI	HE QUARTERLY ING OF		,																									
	ACCO! OFFIC	UNTANTS & BUDGET ERS																											
	PRINT	ING & DELIVERY OF	ESSD	Negotiated	-	-	-	9/6/2019	9/6/2019	9/6/2019	-	9/6/2019	9/6/2019	9/9/2019	9/13/2019	9/13/2019	Downloaded Funds	27,500.00	27,500.00	26,400.00	26,400.00	-	-	-	-	-	-	-	
	THE T	RAINING ON RSAL PREVENTIVE		Procurement - SVF (Sec. 53.9)																	1								
	CURRI	ICULUM FOR TANCE USE (UPC2):																			1								
	PHYSI	IOLOGY & MACOLOGY FOR																											
	PREVE	ENTION SPECIALISTS																											
	WITH	ISION OF T-SHIRT UPC2 PRINT FOR	ESSD	Negotiated Procurement - SVF		-	-	9/6/2019	9/6/2019	9/6/2019	- 1	9/6/2019	9/6/2019	9/9/2019	10/9/2019	10/9/2019	Downloaded Funds	33,495.00	33,495.00	32,400.00	32,400.00	-	-	-	- T	-	- T	-	7
	THE TI	RAINING ON RSAL PREVENTIVE		(Sec. 53.9)																									
	CURRI	ICULUM FOR TANCE USE (UPC2):																											
	PHYSI	IOLOGY & MACOLOGY FOR																											
\vdash	PREVE SUPPL	ENTION SPECIALISTS LY & DELIVERY OF	HRDD	Negotiated	-	8/29/2019	-	9/6/2019	9/6/2019	9/6/2019	-	9/6/2019	9/6/2019	9/9/2019	9/13/2019	9/13/2019	NEAP Funds	57,500.00	57,500.00	21,500.00	21,500.00	-	-	-	-	-	-	-	
	FOR T	ULB TO BE USED HE OPERATION OF		Procurement - SVF (Sec. 53.9)	1																								
-		D NCR NEAP LY & DELIVERY OF	QAD	Shopping (Sec.	_	-	_	9/6/2019	9/6/2019	9/6/2019		9/6/2019	9/6/2019	9/9/2019	9/13/2019	9/13/2019	Registration	44,050.00	44,050.00	41,600.00	41,600.00	-	-						
	SUPPL	LIES AS ACEMENT OF THE		52.1 b)													Fees	14,000.00	. 7,000.00	,555.55	. 1,000.00								
	SUPPL	LIES & MATERIALS DURING THE 2018																											
	PRINC	CIPALS' TEST																											
	SERVI	ISION OF CATERING ICES FOR THE	ESSD	Negotiated Procurement - SVF	,	-	-	7/30/2019	7/30/2019	7/30/2019	- 1	7/30/2019	7/30/2019	7/31/2019	8/2/2019	8/2/2019	Downloaded Funds	22,750.00	22,750.00	22,750.00	22,750.00	-	-	-	- T	-	- T	-	7
	DENTA	ING OF SCHOOL AL HEALTH CARE		(Sec. 53.9)																	1								
	PROG	RAM OPERATIONAL LINES																			1								
	SUPPL		AMS	Direct Contracting	-	-	-	-	-	-	-	8/28/2019	8/28/2019	8/29/2019	9/5/2019	9/5/2019	ROP Funds	8,800.00	8,800.00	8,800.00	8,800.00	-	-	-	-	-	-	-	
	479			(Sec. 50)																									
	LODGI	ING FOR THE	ASD	Negotiated Procurement -	-	-	-	8/30/2019	8/30/2019	8/30/2019	-	8/30/2019	8/30/2019	9/2/2019	9/9/2019	9/9/2019	HRTD Funds	100,000.00	100,000.00	80,000.00	80,000.00	-	-	-	-	-	-	-	
	COND	UCT OF REFRESHER SE FOR INTERNAL		Lease of Private Venue (Sec. 53.10)																	1								
	AUDIT MANA	ORS ON QUALITY GEMENT SYSTEM		. c.nue (3ec. 33.10																	1								
L_				1	<u> </u>	<u> </u>										P8	ge 6 of 20	<u> </u>		———	1		4						

Code (UACS/P	Procurement	PMO/	Mode of						Actual Procur	rement Activit	ty					Source of		ABC (PhP)	0	Contract Cost (Ph	9)	List of Invited			Date of Receipt of Invita	tion		Remarks
(UACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility S Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	со	Observers	Pre-bid Cont	Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT AND UTILIZATION OF SYSTEMS AND TOOLS	QAD	Negotiated Procurement - SVP (Sec. 53.9)	,	8/31/2019	-	9/4/2019	9/4/2019	9/4/2019	-	9/4/2019	9/4/2019	9/5/2019	9/11/2019	9/11/2019	ROP Funds	280,000.00	280,000.00	216,000.00	216,000.00		÷	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF LEARNING ASSURANCE MAPPING PROGRAM (LAMP) FOR KINDERGARTEN & TLE	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	8/17/2019	-	8/28/2019	8/28/2019	8/28/2019	-	8/28/2019	8/28/2019	8/29/2019	9/16/2019	9/16/2019	HRTD Funds	425,000.00	425,000.00	398,750.00	398,750.00		-	-	-		-	-	
	PROVISION OF CATERING SERVICES FOR THE THIRD QUARTER WINS TA PLAN REVIEW	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/2/2019	9/2/2019	9/2/2019	-	9/2/2019	9/2/2019	9/3/2019	9/5/2019	9/5/2019	ROP Funds	12,600.00	12,600.00	12,600.00	12,600.00		-	-	-		-	-	
		ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/5/2019	9/5/2019	9/5/2019	-	9/5/2019	9/5/2019	9/6/2019	9/9/2019	9/9/2019	ROP Funds	19,250.00	19,250.00	19,250.00	19,250.00		-	-	-		-	-	
		ESSD	Shopping (Sec. 52.1 b)	-	-	-	9/6/2019	9/6/2019	9/6/2019	-	9/6/2019	9/6/2019	9/9/2019	9/16/2019	9/16/2019	Downloaded Funds	38,597.00	38,597.00	37,440.30	37,440.30		-	-	-		-	-	
	PROCUREMENT OF PUBLIC ADDRESS SYSTEM INCLUDING CABLING AND INSTALLATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	8/29/2019	-	9/4/2019	9/4/2019	9/4/2019	-	9/4/2019	9/4/2019	9/5/2019	10/5/2019	10/5/2019	ROP Funds	500,000.00	500,000.00	480,927.03	480,927.03		-	-	-		-	-	
	SUPPLY & DELIVERY OF VAIOUS FURNITURE & SUPPLY MATERIALS	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/6/2019	9/6/2019	9/6/2019	-	9/6/2019	9/6/2019	9/9/2019	9/12/2019	9/12/2019	ROP Funds	43,150.00	43,150.00		40,450.00		-	-	-		-	-	
	SUPPLY & DELIVERY OF LAPTOP FOR NEAP NCR	ASD	Shopping (Sec. 52.1 b)	-	-	-	9/4/2019	9/4/2019	9/4/2019	-	9/4/2019	9/4/2019	9/5/2019	9/12/2019	9/12/2019		50,000.00	50,000.00	49,995.00	49,995.00		-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE WELCOME MEETING & TURN-OVER CEREMONY	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/9/2019	9/9/2019	9/9/2019	-	9/9/2019	9/9/2019	9/10/2019	9/11/2019	9/11/2019	ROP Funds	42,000.00	42,000.00	42,000.00	42,000.00		-	-	-		-	-	
	VARIOUS OFFICE SUPPLIES FOR THE DEVELOPMENT AND UTILIZATION OF SYSTEMS & TOOLS	QAD	Shopping (Sec. 52.1 b)	-	-	-	9/6/2019	9/6/2019	9/6/2019	-	9/6/2019	9/6/2019	9/9/2019	9/11/2019	9/11/2019	ROP Funds	5,000.00	5,000.00		5,000.00		-	-	-		-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF PROJECT NINE PLUS HELP WRITESHOP ON M&E TOOLKIT	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	9/7/2019	-	9/11/2019	9/11/2019	9/11/2019	-	9/11/2019	9/11/2019	9/11/2019	9/11/2019	9/11/2019	ROP Funds	120,000.00	120,000.00	120,000.00	120,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF VARIOUS MEDICINES & SUPPLIES FOR MEDICAL & DENTAL SERVICES	ESSD	Negotiated Procurement - SVP (Sec. 53.9)		9/7/2019	-	9/11/2019	9/11/2019	9/11/2019	-	9/16/2019	9/16/2019	9/17/2019	9/25/2019	9/25/2019	ROP Funds	65,000.00	65,000.00	64,380.00	64,380.00		-	-	-		-	-	
	SUPPLY & DELIVERY OF CONTINUOUS FORM FOR THE 3RD & 4TH QUARTERS USE OF RPSU	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	9/7/2019	-	9/16/2019	9/17/2019	9/17/2019	-	9/17/2019	9/16/2019	9/17/2019	9/27/2019	9/27/2019	ROP Funds	569,050.00	569,050.00	537,550.00	537,550.00		-	-	-		-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETING WITH CID CHIEFS, DIVISION IN- CHARGE OF JOURNALISM, RAESPA AND NCR-SSPAA PRESIDENT & TREASURER	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/16/2019	9/16/2019	9/16/2019	-	9/16/2019	9/16/2019	9/17/2019	9/17/2019	9/17/2019	Registration Fee	16,500.00	16,500.00	16,500.00	16,500.00		-	-	-		-	-	
	SUPPLY & DELIVERY OF WIFI EXTENDER	ICTU	Shopping (Sec. 52.1 b)	-	-	-	9/18/2019	9/18/2019	9/18/2019	-	9/18/2019	9/18/2019	9/19/2019	9/25/2019	9/25/2019	ROP Funds	7,622.40	7,622.40	7,222.40	7,222.40		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER PRINTER	ICTU	Shopping (Sec. 52.1 b)	-	-	-	9/18/2019	9/18/2019	9/18/2019	-	9/18/2019	9/18/2019	9/19/2019	9/25/2019	9/25/2019	ROP Funds	19,188.00	19,188.00	18,880.00	18,880.00		-	-	-		-	-	
	SUPPLY & DELIVERY OF DIGITAL CAMERA	ASD	Shopping (Sec. 52.1 b)	-	-	-	9/20/2019	9/20/2019	9/20/2019	-	9/20/2019	9/20/2019	9/23/2019	9/27/2019	9/27/2019	ROP Funds	50,000.00	50,000.00		48,875.00		-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETING OF REGIONAL & DIVISION SPORTS OFFICIALS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/18/2019	9/18/2019	9/18/2019	-	9/18/2019	9/18/2019	9/19/2019	9/20/2019	9/20/2019	Downloaded Funds	8,750.00	8,750.00	8,750.00	8,750.00		-	-	-		-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDCUT OF RE-ECHO TRAINING OF UNIVERSAL PREVENTION CURRICULUM ON SUBSTANCE USE (UPC2): PHYSIOLOGY AND PHARMACOLOGY FOR PREVENTION SPECIALIST	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	9/7/2019	-	9/16/2019	9/16/2019	9/16/2019	-	9/16/2019	9/16/2019	9/17/2019	10/15/2019	10/15/2019	Downloaded Funds	849,600.00	849,600.00	755,200.00	755,200.00		-	-	-		-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUT OF TRAINING ON PATENT SEARCH	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	9/13/2019	-	9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	9/30/2019	9/30/2019	Downloaded Funds	320,000.00	320,000.00	272,000.00	272,000.00		-	-	-		-	-	
	PROVISION OF CATERING SERVICES FOR THE QUARTERLY MEETING OF SUPPLY OFFICERS	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/18/2019	9/18/2019	9/18/2019	-	9/18/2019	9/18/2019	9/19/2019	9/20/2019	9/20/2019	ROP Funds	6,000.00	6,000.00	6,000.00	6,000.00		-	-	-		-	-	
	PROVISION OF CATERING SERVICES FOR THE DEBRIEFING ACTIVITY CUM PRIME-HRM TEMPLATES		Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/25/2019	9/25/2019	9/25/2019	-	9/25/2019	9/25/2019	9/26/2019	9/27/2019	9/27/2019	ROP Funds	12,000.00	12,000.00	12,000.00	12,000.00		-	-	-		-	-	
	WRITESHOP PROVISION OF CATERING SERVICES FOR THE ONE- DAY ORIENTATION ON THE PHILIPPINE PROFESSIONAL STANDARDS FOR TEACHERS (PPST)	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/17/2019	9/17/2019	9/17/2019	-	9/17/2019	9/17/2019	9/18/2019	9/19/2019	9/19/2019	ROP Funds	9,000.00	9,000.00	9,000.00	9,000.00		•	-	-		-	-	

C	ode	Procurement	PMO/	Mode of						Actual Proce	urement Activi	ity					Source of		ABC (PhP)		Contract Cost (Ph	P)	List of Invited			Date of Rece	eipt of Invitation	on		Remarks
	ACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	•	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
																													Acceptance (If applicable)	
	SE CO PE TV PE No.	ROVISION OF CATERING ERVICES FOR THE OORDINATION/ RODUCTION MEETING OF WF/ TECHNICAL ERTONNEL FOR THE ATTIONAL BRIGADA SKWELA AWARDING		Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	10/29/2019 8 11/8/2019	10/29/2019	Downloaded Funds	45,000.00	45,000.00	45,000.00	45,000.00		-	-	-	-	-	-	-	
	PF SE IM EV NA	EREMONY ROVISION OF CATERING ERVICES FOR THE INPLEMENTATION VALUATION OF THE ATIONAL BRIGADA SKWELA AWARDING EREMONY	ESSD	Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	12/20/2016	12/20/2019	Downloaded Funds	20,000.00	20,000.00	20,000.00	20,000.00		-	-	-	-	-	-	-	
	L0 RI	ROVISION OF BOARD & DDGING FOR THE EGIONAL COORDINATION EETING WITH DPWH		Negotiated Procurement - SVF (Sec. 53.9)		9/18/2019	-	9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	10/3/2019	10/3/2019	Downloaded Funds	300,000.00	300,000.00	169,500.00	169,500.00		-	-	-	-	-	-	-	
	PF AC TH PL DI TF TH	ROVISION OF MEALS AND CCOMMODATION FOR HE CONSULTATION LANNING AND EVELOPMENT OF RAINNG MATERIALS FOR HE SEMINAR-WORKSHOF		Negotiated Procurement - Lease of Private Venue (Sec. 53.10)	-	-	-	9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	9/26/2016	9/26/2019	Downloaded Funds	147,800.00	147,800.00	147,200.00	147,200.00		-	-	-	-	-	-	-	
	SI	N PMIS CSW UPPLY & DELIVERY OF CCENT CHAIR FOR	ASD	Negotiated	-	9/20/2019	-	9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	10/2/2019	10/2/2019	ROP Funds	56,000.00	56,000.00	45,780.00	45,780.00		-	-	-	-	-	-	-	
	RI	EGIONAL OFFICE USE UPPLY & DELIVERY OF	ASD	Procurement - SVF (Sec. 53.9) Negotiated		9/18/2019	-	9/24/2019	9/24/2019	9/24/2019	_	9/24/2019	9/24/2019	9/25/2019	10/10/2019	10/10/2019	ROP Funds	71,838.00	71,838.00	68,000.00	68,000.00		-			-	-	-	-	
	IN	ONSTRUCTION SUPPLIES	S	Procurement - SVF (Sec. 53.9)																										
	FL W RI RI EL	UPPLY & DELIVERY OF LOURESCENT LIGHT /ITH DIFFUSER & EFLECTOR FOR THE EPLACEMENT OF LECTRICAL FIXTURES	ASD	Negotiated Procurement - SVF (Sec. 53.9)	-	9/18/2019		9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	10/10/2019	10/10/2019	ROP Funds	156,000.00	156,000.00	135,000.00	135,000.00		-	-	-	-	-	-	-	
	C	UPPLY & DELIVERY OF OMPUTER PRINTER INK OR BAC SECRETARIAT SE	BAC	Shopping (Sec. 52.1 b)	-	-	-	9/27/2019	9/27/2019	9/27/2019	-	9/27/2019	9/27/2019	9/30/2019	9/30/2019	9/30/2019	ROP Funds	3,000.00	3,000.00	2,400.00	2,400.00		-	-	-	-	-	-	-	
	V/ SI C/ AI TF	UPPLY & DELIVERY OF ARIOUS OFFICE UPPLIES FOR THE ONSULTATIVE PLANNING ND DEVELOPMENT OF RAINING MATERIALS FOR HE SEMINAR WORKSHOF	2	Shopping (Sec. 52.1 b)	-	-	-	9/26/2019	9/26/2019	9/26/2019	-	9/26/2019	9/26/2019	9/27/2019	9/27/2019	9/27/2019	Downloaded Funds	21,830.00	21,830.00	18,440.60	18,440.60		-	-	-	-	-	-	-	
	OI SI	N PMIS CSW UPPLY & DELIVERY OF ESKTOP COMPUTER	QAD	Shopping (Sec. 52.1 b)	-	-	-	9/27/2019	9/27/2019	9/27/2019	-	9/27/2019	9/27/2019	9/30/2019	10/7/2019	10/7/2019	Registration Fee (Principlas Test)	48,958.98	48,958.98	48,958.96	48,958.98		-	-	-	-	-	-	-	
	H	UPPLY & DELIVERY OF P TANK WIRELESS 415 RINTER	HRDD	Shopping (Sec. 52.1 b)	-	-	-	9/27/2019	9/27/2019	9/27/2019	-	9/27/2019	9/27/2019	9/30/2019	10/7/2019	10/7/2019	ROP Funds	9,600.00	9,600.00	9,500.00	9,500.00		-	-	-	-	-	-	-	
	SI PI RI	UPPLY & DELIVERY OF RINTHEAD EPLACEMENT FOR HP IN	HRDD K	Shopping (Sec. 52.1 b)	-	-	-	9/27/2019	9/27/2019	9/27/2019	-	9/27/2019	9/27/2019	9/30/2019	10/7/2019	10/7/2019	ROP Funds	4,000.00	4,000.00	4,000.00	4,000.00		-	-	-	-	-	-	-	
	SI M. Oi	ANK 315 PRINTER UPPLY & DELIVERY OF IATERIALS FOR THE RIENTATION WORKSHOF	HRDD	Shopping (Sec. 52.1 b)	-	-	-	9/27/2019	9/27/2019	9/27/2019	-	9/27/2019	9/27/2019	9/30/2019	10/7/2019	10/7/2019	ROP Funds	12,000.00	12,000.00	11,035.00	11,035.00		-	-	-	-	-	-	-	
	Pi LC QI	N PRC CPD PROCESS ROVISION OF BOARD & DDGING FOR THE THIRD UARTER PROGRAM MPLEMENTATION REVIEW		Negotiated Procurement - SVF (Sec. 53.10)	-	-	-	9/30/2019	9/30/2019	9/30/2019	-	9/30/2019	9/30/2019	10/1/2019	10/2/2019	10/2/2019	ROP Funds	150,400.00	150,400.00	128,000.00	128,000.00		-	-	•	-	-	-	-	
	PE LC SE DI IN AC	ROVISION OF BOARD & ODGING FOR THE EMINAR ON THE IFFERENT PROCEDURES I SCHOOI SITES CQUISITION AND OCUMENTATION	ESSD	Negotiated Procurement - SVF (Sec. 53.9)	-	8/6/2019	-	9/20/2019	9/20/2019	9/20/2019	-	9/20/2019	9/20/2019	9/23/2019	9/30/2016	9/30/2019	Downloaded Funds	912,000.00	912,000.00	912,000.00	912,000.00		-	-	-	-	-	-	-	
	SI	REGISTRATION & TITLING UPPLY & DELIVERY OF FFICE SUPPLIES FOR	CLMD	Negotiated Procurement - SVF	-	9/26/2019	-	10/1/2019	10/1/2019	10/1/2019	-	10/1/2019	10/1/2019	10/2/2019	10/7/2019	10/7/2019	Downloaded Funds/	91,000.00	91,000.00	36,565.50	36,565.50		-	-	-	-	-	-	-	Part o fihe total ABC of Php91,000.00
		HE 2019 RSPC UPPLY & DELIVERY OF FFICE SUPPLIES FOR	CLMD	(Sec. 53.9) Negotiated	-	9/26/2019	-	10/1/2019	10/1/2019	10/1/2019	-	10/1/2019	10/1/2019	10/2/2019	10/7/2019	10/7/2019	Registration Downloaded Funds/	Part of the total ABC of		26,520.00	26,520.00		-	-	-	-	-	-	-	
	SI	HE 2019 RSPC UPPLY & DELIVERY OF	CLMD	Procurement - SVF (Sec. 53.9) Negotiated	-	9/26/2019	-	10/1/2019	10/1/2019	10/1/2019	-	10/1/2019	10/1/2019	10/2/2019	10/7/2019	10/7/2019	Registration Downloaded	Php91,000.00 Part of the total		27,570.00	27,570.00		-	-	-	-	-	-	-	
	TH	FFICE SUPPLIES FOR HE 2019 RSPC ROVISION OF CATERING	НБии	Procurement - SVF (Sec. 53.9)	2			7/00/00/-	7/06/00/-	7/06/00/0		7/06/004-	7/20/00/	7/20/2012	7/0/00 11	7/90/00	Registration Fees	ABC of Php91,000.00 39,200.00	39,200.00	39,200.00	39,200.00									
	SI RI W PI	ERVICES FOR THE EGIONAL ORIENTATION - /ORKSHOP ON THE RPMS PST DATA COLLECTION	S-	Negotiated Procurement - SVF (Sec. 53.9)		-	-	7/26/2019				7/26/2019	7/26/2019										-	_		-	-	-	-	
	CI YE W	ROVISION OF BOARD & ODGING FOR THE ONDUCT OF 2019 PMS EAR-END ASSESSMENT /ORKSHOP		Negotiated Procurement - SVF (Sec. 53.9)		6/20/2019	-	6/26/2019				10/8/2019	10/8/2019	10/9/2019			Downloaded Funds	400,000.00	400,000.00	398,500.00			-			-	-	-	-	
	SI CI TE	UPPLY & DELIVERY OF PR MANIKINS FOR BLS RAINING OF DEPED ERSONNEL & LEARNERS	ESSD	Negotiated Procurement - SVF (Sec. 53.9)	-	9/13/2019	-	9/30/2019	9/30/2019	9/30/2019	-	9/30/2019	9/30/2019	10/1/2019	10/31/2019	10/31/2019	Downloaded Funds	425,000.00	425,000.00	424,992.00	424,992.00		-	-	-	-	-	-	-	
	SI LA TH M.	UPPLY & DELIVERY OF APTOP & PRINTER FOR HE OPERATION AND IAINTENANCE OF DEPED	HRDD	Negotiated Procurement - SVF (Sec. 53.9)	-	9/13/2019	-	9/18/2019	9/18/2019	9/18/2019	-	9/18/2019	9/18/2019	9/19/2019	10/17/2019	10/17/2019	NEAP Funds	-		-			-	-	-	-	-	-	-	
	SI SI	CR NEAP UPPLY & DELIVERY OF PORTSWEAR FOR THE ALAMAT PAALAM/ PORTS CULTURAL	ASD	Negotiated Procurement - SVF (Sec. 53.9)	-	9/27/2019	-	10/2/2019	10/2/2019	10/2/2019	-	10/2/2019	10/2/2019	10/3/2019	10/3/2019	10/3/2019	ROP Funds	97,500.00	97,500.00	95,160.00	95,160.00		-	-	-	-	-	-	-	
	SI PI	PORTS CULTURAL CTIVITY UPPLY & DELIVERY & RINTING OF TARPAULIN OR THE RSPC	CLMD	Negotiated Procurement - SVF (Sec. 53.9)	-	9/26/2019	-	10/4/2019	10/4/2019	10/4/2019	-	10/4/2019	10/4/2019	10/7/2019	10/7/2019	10/7/2019	Downloaded Funds/ Registration ge 8 of 20	17,500.00	17,500.00	15,750.00	15,750.00		-	-	-	-	-	-	-	
													·			Pa	gc 0 UI 2U	*						·		٠				•

Code	Procurement	PMO/	Mode of						Actual Proc	urement Activity	,					Source of		ABC (PhP)		C	entract Cost (PhP)		List of Invited			Date of Rec	eipt of Invitati	on		Remarks
(UACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of C	ontract Signing	Notice to	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
				Conference			Check	Bids	Evaluation		Award		Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance	
	OUDDLY & DELIVEDY OF																25,000.00	25,000.00			04 500 00				ı	1	1	1	(If applicable)	
	SUPPLY & DELIVERY OF UNIFORM FOR CONTESTS	CLMD	Negotiated Procurement - SVP	-	-	-	10/4/2019	10/4/2019	10/4/2019	-	10/4/2019	10/4/2019	10/7/2019	10/7/2019	10/7/2019	Downloaded Funds/	25,000.00	25,000.00		24,500.00	24,500.00		-	_	-		-	-		
	COMMITTEES - NREGIONAL TWG FOR RSPC		(Sec. 53.9)													Registration Fees														
	SUPPLY & DELIVERY OF	CLMD	Negotiated			-	10/3/2019	10/3/2019	10/3/2019	-	10/3/2019	10/3/2019	10/4/2019	11/4/2019	11/4/2019	Downloaded	300,820.00	300,820.00		246,270.00	246,270.00		_	_			-	-		
	TROPHIES FOR THE RSPC	CLIVID	Procurement - SVP													Funds/ Registration	000,020.00	000,020.00			240,270.00									
	PROVISION OF BOARD &	ESSD	(Sec. 53.9) Negotiated	-	8/3/2019	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	10/8/2019	10/23/2019	10/23/2019	Downloaded	540,000.00	540,000.00		540,000.00	540,000.00		-	-	-	-	-	-	-	
	LODGING FOR THE TRAINING ON BRIFF		Procurement - SVP													Funds	,,,,,,	,			,									
	TOBACCO INTERVENTION		(Sec. 53.9)																											
	PROVISION OF BOARD & LODGING FOR THE	ORD	Public Bidding	8/30/2019	8/21/2019	9/5/2019	9/16/2019	9/16/2019	9/16/2019	9/16/2019	9/20/2019	9/20/2019	9/23/2019	9/23/2019	9/23/2019	Downloaded Funds	4,592,000.00	4,592,000.00		4,587,600.00	4,587,600.00		-	-	-	-	-	-	-	
	CAPACITY BUILDING FOR THE REGIONAL																													
	INFORMATION																													
	TECHNOLOGY OFFICERS (RITOs), DIVISION																													
	INFORMATION TECHNOLOGY OFFICERS																													
	(DITOs) AND REGIONAL COMPUTER MAINTENANCE																													
	TECHNOLOGISTS (RCMTs) PROVISION OF BOARD &	CLMD	n translation	8/30/2019	8/24/2019	9/5/2019	9/16/2019	9/16/2019	9/16/2019	9/16/2019	9/24/2019	9/24/2019	9/25/2019	10/21/2019	10/21/2019	Downloaded	4,290,000.00	4,290,000.00		4,290,000.00	4,290,000.00									
	LODGING FOR THE	CLIVID	Public Bidding	0.00.2010	0/24/2010	313/2013	5702515	3102010	3102015	3102013	3242010	3242013	0/20/2010	10/21/2010	102 112010	Funds	4,230,000.00	4,230,000.00		4,230,000.00	4,280,000.00									
	TRAINING OF SENIOR HIGH SCHOOL TEACHERS																													
	(CONNECTING THE DISCONNECTED:																													
	EMPOWERING TEACHERS IN AN OFFICE E-LEARNING																													
	ENVIRONMENT)																													
	PROVISION OF BOARD & LODGING FOR THE		Public Bidding	-	9/13/2019	9/23/2019	10/3/2019	10/3/2019	10/3/2019	10/3/2019	10/7/2019	10/7/2019	10/8/2019	10/11/2019	10/11/2019	Downloaded Funds	1,587,945.00	1,587,945.00		1,587,300.00	1,587,300.00	-	-	-	-	-	-	-	-	
	REGIONWIDE TRAINING ON EARLY LANGUAGE																													
	LITERACY AND NUMERACY (ELLN) PROGRAM																													
	PROVISION OF CATERING	CLMD	Negotiated	-		-	9/20/2019	9/20/2019	9/20/2019	-	9/20/2019	9/20/2019	9/23/2019	9/26/2019	9/26/2019	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-		
	SERVICES FOR THE MEETING OF DIVISION		Procurement - SVP														,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,									
	LIBRARIANS		(Sec. 53.9)																											
	PROVISION OF CATERING SERVICES FOR THE	CLMD	Negotiated Procurement - SVP	-	-	-	9/30/2019	9/30/2019	9/30/2019	-	9/30/2019	9/30/2019	10/1/2019	10/2/2019	10/2/2019	Downloaded Funds	8,000.00	8,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	
	MEETING OF ARALING PANLIPUNAN 3 LEARNERS'		(Sec. 53.9)																											
	MATERIAL DEVELOPMENT TEAM																													
	PROVISION OF BOARD &	ASD	Negotiated	-	9/26/2019	-	10/1/2019	10/1/2019	10/1/2019	-	10/1/2019	10/1/2019	10/2/2019	10/15/2019	10/15/2019	Downloaded	140,000.00	140,000.00		139,860.00	139,860.00		-	-	-	-	-	-	-	
	LODGING FOR THE CONDUCT OF IAS, DEPED		Procurement - SVP (Sec. 53.9)													Funds														
	CO MIDYEAR ASSESSMENT		(3ec. 33.9)																											
	SUPPLY & DELIVERY OF	ICTU	Shopping (Sec.	-	-	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	10/8/2019	10/11/2019	10/11/2019	ROP Funds	5,875.00	5,875.00		5,590.00	5,590.00		-	-	-	-	-	-		
	ALL-IN-ONE DESK JET WIRELESS PRINTER		52.1 b)																											
		PPRD	Shopping (Sec.	-	-	-	10/9/2019	10/9/2019	10/9/2019	-	10/9/2019	10/9/2019	10/10/2019	10/11/2019	10/11/2019	Downloaded Funds (PMIS)	7,400.00	7,400.00		7,020.00	7,020.00		-	-	-	-	-	-		
	THE CONDUCT OF PIR: ITS		52.1 b)													r drids (r imio)														
	RELEVANCE TO PMIS PROGRAM																													
	PROVISION OF CATREING SERVICES FOR THE	ESSD	Negotiated Procurement - SVP	-	-	,	10/1/2019	10/1/2019	10/1/2019	-	10/1/2019	10/1/2019	10/2/2019	10/3/2019	10/3/2019	ROP Funds	3,750.00	3,750.00		3,750.00	3,750.00		-	-	-	-	-	-	-	
	MEETING OF ALL SPECIAL EDUCATION SUPERVISORS		(Sec. 53.9)																											
	AND FOCAL PERSONS IN-																													
	CHARGE OF SPORTS																													
	PROVISION OF CATERING	CLMD	Negotiated	-	10/3/2019	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	10/8/2019	10/8/2019	10/8/2019	Registartin Fee	273,000.00	273,000.00		253,000.00	253,000.00		-	-	-	-	-	-		
L	SERVICES FOR THE RSPC & CONTESTS		Procurement - SVP (Sec. 53.9)	<u></u>				<u></u>	<u></u>				<u></u>						<u></u>				<u></u>							
	PROVISION OF BOARD & LODGING FOR THE	CLMD	Negotiated Procurement - SVP	-	10/2/2019	-	10/8/2019	10/8/2019	10/8/2019	-	10/8/2019	10/8/2019	10/9/2019	11/4/2019	11/4/2019	ROP Funds	480,000.00	480,000.00		450,000.00	450,000.00	-	-	-	-	-	-	-	-	
	REVIEW AND REVISION OF REGION-DEVELOPED ADM		(Sec. 53.9)																											
	LEARNING RESOURCES																													
	SUPPLY & DELIVERY OF COMPUTER PRINTER	OARD	Shopping (Sec. 52.1 b)	-	-	-	10/9/2019	10/9/2019	10/9/2019	-	10/9/2019	10/9/2019	10/10/2019	10/11/2019	10/11/2019	ROP Funds	15,000.00	15,000.00		9,114.00	9,114.00	-	-	-	-	-	-	-	-	
		ASD	Negotiated	-	10/3/2019	-	10/10/2019	10/10/2019	10/10/2019	-	10/10/2019	10/10/2019	10/11/2019	10/14/2019	10/14/2019	Downloaded Funds	622,500.00	622,500.00		583,300.00	583,300.00		-	-	-	-	-	-	-	
	VARIOUS ACTIVITES OF LITERACY COORDINATING		Procurement - SVP (Sec. 53.9)																											
	COUNCIL OF DEPED CO																													
	PROVISION OF VENUE AND FOOD FOR THE NATIONAL	ESSD	Negotiated Procurement -	-	-	-	9/18/2019	9/18/2019	9/18/2019	-	9/18/2019	9/18/2019	9/19/2019	11/28/2019	11/28/2019	Downloaded Funds	2,572,000.00	2,572,000.00		2,572,000.00	2,572,000.00		-	-	-	-	-	-		
	BRIGADA ESKWELA AWARDING CEREMONY		Agency-to-Agency																											
-	PROVISION OF CATERING	ASD	(Sec. 53.5) Negotiated	-	10/1/2019	-	10/4/2019	10/4/2019	10/4/2019	-	10/4/2019	10/4/2019	10/4/2019	10/4/2019	10/4/2019	ROP Funds	52,500.00	52,500.00		52,500.00	52,500.00		-	-	-	-	-	-	-	
	SERVICES FOR THE SALAMAT PAALAM CUM		Procurement - SVP (Sec. 53.9)																											
	SPORTS CULTURAL ACTIVITY		,,																											
	PROVISION OF MEALS FOR	CLMD	Negotiated	-	-	-	10/1/2019	10/1/2019	10/1/2019	-	10/1/2019	10/1/2019	10/2/2019	10/7/2019	10/7/2019	Downloaded	2,500.00	2,500.00		2,500.00	2,500.00		-	-	-	-	-	-	-	
	THE REGIONAL JUDGING OF ILLUSTRATIONS FOR		Procurement - SVP (Sec. 53.9)													Funds														
	THE NATIONAL STORYBOOK WRITING		,,																											
	CONTEST	0.1:-	d				y and the Control				40.77	******					00.455.55	00.45			04 44									
	SUPPLY & DELIVERY OF COMPUTER PRINTER & INK	CLMD	Shopping (Sec. 52.1 b)	-	-	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	108/19	10/11/2019	10/11/2019	Downloaded Funds	23,400.00	23,400.00		21,412.00	21,412.00			-	-		-	-	-	
	FOR ELLN PROGRAM SUPPLY & DELIVERY OF	CLMD	Shopping (Sec.	-	-	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	108/19	10/11/2019	10/11/2019	Downloaded Funds	40,000.00	40,000.00		36,970.00	36,970.00		-	-	-	-	-	-	-	
	SUPPLIES & MATERIALS FOR ELLN PROGRAM		52.1 b)													Funds														
		PPRD	Negotiated	·	-	-	10/10/2019	10/10/2019	10/10/2019	-	10/10/2019	10/10/2019	10/11/2019	10/14/2019	10/14/2019	ROP Funds	3,600.00	3,600.00		3,465.00	3,465.00		-	-	-	-	-	-	-	
-	SUPPLY & DELIVERY OF	PPRD	Procurement - SVP Negotiated	÷	-		10/10/2019	10/10/2019	10/10/2019	-	10/10/2019	10/10/2019	10/11/2019	10/14/2019	10/14/2019	ROP Funds	9,950.00	9,950.00		9,114.00	9,114.00			-	-	-	-	-	-	
	COMPUTER PRINTER SUPPLY & DELIVERY OF		Procurement - SVP				10/10/00:	10/40/00:-	10/40/00:0		10/10/2010	10/40/00:10	10/11/00 10	40144100				7,900.00								1				
	SUPPLIES FOR OK SA	FTAD	Shopping (Sec. 52.1 b)	-	-	-	10/10/2019	10/10/2019	10/10/2019	-	10/10/2019	10/10/2019	10/11/2019	10/14/2019	10/14/2019	Downloaded Funds	7,900.00	7,900.00		7,531.50	7,531.50			-	-		-	-	-	
L	DEPED, SBM WINS & PIR		1										l		1									1	1	1				

Code	Procurement	PMO/	Mode of						Actual Procu	rement Activ	ity					Source of		ABC (PhP)		Contract Cost (Ph	nP)	List of Invited			Date of Rec	eipt of Invitati	on		Remarks
(UACS/P AP)	Program/Project	End-User		Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REVIEW & REVISION OF REGION- DEVELOPED ADM LRS	CLMD	Shopping (Sec. 52.1 b)	-	-	-	10/10/2019	10/10/2019	10/10/2019	-	10/10/2019	10/10/2019	10/11/2019	10/14/2019	10/14/2019	Downloaded Funds	15,500.00	15,500.00	15,218.00	15,218.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CODE PROGRAM	CLMD	Shopping (Sec. 52.1 b)	-	-	-	10/14/2019	10/14/2019	10/14/2019	-	10/14/2019	10/14/2019	10/15/2019	10/18/2019	10/18/2019	ROP Funds	3,000.00	3,000.00	2,934.00	2,934.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE CAPACITY BUILDING ACTIVITY FOR SUSTAINABLE SOCIAL		Shopping (Sec. 52.1 b)	-	-	-	10/14/2019	10/14/2019	10/14/2019	-	10/14/2019	10/14/2019	10/15/2019	10/18/2019	10/18/2019	ROP Funds	1,750.00	1,750.00	1,682.50	1,682.50		-	-	-	-	-		-	
	MOBILIZATION SUPPLY & DELIVERY OF	HRDD	Shopping (Sec.	-	-	-	10/14/2019	10/14/2019	10/14/2019	-	10/14/2019	10/14/2019	10/15/2019	10/18/2019	10/18/2019	NEAP Funds	45,000.00	45,000.00	48,880.00	48,880.00	0	-	-	-	-	-	-	-	
	LAPTOP OF NEAP-NCR SUPPLY & DELIVERY OF DESKTOP COMPUTER	PPRD	52.1 b) Negotiated Procurement - SV	- P.	10/2/2019	-	10/9/2019	10/9/2019	10/9/2019	-	10/9/2019	10/9/2019				ROP Funds	99,600.00	99,600.00	79,990.00	79,990.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ELECTRICAL WIRE	ASD	Negotiated Procurement - SV (Sec. 53.9)	P -	10/1/2019	-	10/15/2019	10/15/2019	10/15/2019	-	10/15/2019	10/15/2019	10/16/2019	10/21/2019	10/21/2019	ROP Funds	605,880.00	605,880.00	514,000.00	514,000.00		-	-	-	-	-	-	-	1
	PROVISION OF BOARD & LODGING FOR THE RECOGNITION OF BEST PRACTICES: A REGIONAL LEARNING EXCHANGE	FTAD	Negotiated Procurement - SV (Sec. 53.9)	-	-	-	10/15/2019	10/15/2019	10/15/2019	-	10/15/2019	10/15/2019	10/16/2019	10/24/2019	10/24/2019	ROP Funds	34,000.00	34,000.00	34,000.00	34,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SEMINAR ON LAWS OF	ASD	Negotiated Procurement - Lease of Private	-	-	-	10/11/2019	10/11/2019	10/11/2019	-	10/11/2019	10/11/2019	10/14/2019	10/24/2019	10/24/2019	HRTD Funds	180,000.00	180,000.00	144,000.00	144,000.00		-	-	-	-	-	-	-	
	PUBLIC OFFICERS PROVISION OF FOOD AND ACCOMMODATION FOR THE DEVELOPMENT OF SYSTEMS & TOOLS (PART		Veue (Sec. 53.10) Negotiated Procurement - Lease of Private	-	-	-	10/16/2019	10/16/2019	10/16/2019	-	10/16/2019	10/16/2019	10/17/2019	10/24/2019	10/24/2019	Downloaded Funds	108,000.00	108,000.00	102,600.00	102,600.00)	-	-	-	-	-	-	-	
	2) PROVISION OF FOOD AND ACCOMMODATION FOR THE CONDUCT OF PIR: ITS	PPRD	Veue (Sec. 53.10) Negotiated Procurement - Lease of Private	-	-	-	10/16/2019	10/16/2019	10/16/2019	-	10/16/2019	10/16/2019	10/17/2019	10/25/2019	10/25/2019	Downloaded Funds	134,000.00	134,000.00	127,300.00	127,300.00)	-	-	-	-	-	-	-	<u> </u>
	RELEVANCE TO PMIS PROGRAM PROVISION OF BOARD & LODGING FOR THE FIRST	ASD	Veue (Sec. 53.10) Negotiated Procurement -	-	-	-	10/29/2019	10/29/2019	10/29/2019	-	10/30/2019	10/30/2019	10/31/2019	11/13/2019	11/13/2019	Downloaded Funds	5,142,000.00	5,142,000.00	4,489,200.00	4,489,200.00		-	-	-	-	-	-	-	
	NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION SUPPLY & DELIVERY OF	ASD	Lease of Private Veue (Sec. 53.10)	-	10/16/2019	-	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	10/22/2019	10/23/2019	11/11/2019	Downloaded	183,000.00	183,000.00	183,000.00	183,000.00)		-	-	-	-	-	-	CANCELLED
	POLO SHIRT & JACKET FOR THE CONDUT OF NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION		Procurement - SV (Sec. 53.9)	P												Funds													
	LAYOUT & PRINTING OF COLLATERALS & OTHER ADVOCACY MATERIALS FOR THE NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - SV (Sec. 53.9)	- P	10/16/2019	-	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	10/22/2019	10/23/2019	11/11/2019	Downloaded Funds	258,000.00	258,000.00	180,000.00	180,000.00		-	-	-	-	-		-	
	LAYOUT & PRINTING OF COLLATERALS & OTHER ADVOCACY MATERIALS (FOLDABLE FAN & LUGGAGE BAG TAG) FOR THE NATIONAL SUMMIT O CHILD RIGHTS IN EDUCATION	ESSD	Negotiated Procurement - SV (Sec. 53.9)	- P	10/16/2019	-	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	10/22/2019	10/23/2019	11/11/2019	Downloaded Funds	78,000.00	78,000.00	42,000.00	42,000.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF PLAQUES, BRASS MARKERS & DECORATIVE COLORED PINS FOR THE NATIONAL BRIGADA ESKWELA AWARDING CEREMONY	ESSD	Negotiated Procurement - SV (Sec. 53.9)	- P	10/2/2019	-	10/15/2019	10/15/2019	10/15/2019	-	10/15/2019	10/15/2019	10/16/2019	11/15/2019	11/15/2019	Downloaded Funds	489,500.00	489,500.00	350,500.00	350,500.00		-	-	-	-	-	-	-	
	CHECK-UP & GENERAL CLEANING OF AIRCONDITIONING UNITS OF THE REGIONAL OFFICI PROPER	ASD E	Negotiated Procurement - SV (Sec. 53.9)		-	-	10/23/2019	10/23/2019	10/23/2019	-	10/23/2019	10/23/2019	10/24/2019	10/31/189	10/31/189	ROP Funds	41,300.00	41,300.00	41,300.00	41,300.00		-	-	-	-	-	-	-	
	PROVISION OF FOOD AND VENUE FOR THE CONDUC OF EDUCATION SUMMIT FOR PRIVATE SCHOOLS	QAD	Negotiated Procurement - SV (Sec. 53.9)		10/9/2019	-	10/25/2019	10/25/2019	10/25/2019	-	10/25/2019	10/25/2019	10/28/2019	10/30/2019	10/30/2019	Registration Fee	180,000.00	180,000.00	142,500.00	142,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONTINGENCY PLANNING WORKSHOP FOR 7.2 MAGNITUDE EARTHQUAK	;	Negotiated Procurement - SV (Sec. 53.9)	P	10/5/2019	-	10/14/2015	10/14/2015	10/14/2015	-	10/14/2015	10/14/2015	10/15/2019	10/15/2019	10/15/2019	Downloaded Fund	326,400.00	326,400.00	326,400.00	326,400.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF POLIC GUIDELINES ON THE CONDUCT OF SCHOOL, DIVISION, REGION & NATIONAL SCIENCE	CLMD	Negotiated Procurement - SV (Sec. 53.9)	- P	10/15/2019	-	10/21/2019	10/21/2019	10/21/2019	-	10/21/2019	10/21/2019	10/22/2016	10/25/2019	10/25/2019	Downloaded Fund	240,000.00	240,000.00	168,680.00	168,680.00		-	-	-	-	-	-	-	
	TECHNOLOGY FAIR PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SCIENCE & TECHNOLOGY FAIR		Negotiated Procurement - SV (Sec. 53.9)	- P	10/15/2019	-	10/21/2019	10/21/2019	10/21/2019	-	10/21/2019	10/21/2019	10/22/2019	11/25/2019	11/25/2019	Downloaded Fund	306,000.00	306,000.00	300,000.00	300,000.00		-	-	-	-	-	-	-	
	PRINTING OF COMPENDIUM OF BEST	FTAD	Negotiated Procurement - SV	- P	+ -	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	10/8/2019	10/22/2019	10/22/2019	ROP Funds	45,000.00	45,000.00	45,000.00	45,000.00		-	-	-	-	-	-	-	
	PRACTICES PROVISION OF CATERING SERVICES FOR THE CLIMATE ACTION ADVOCACY WORKSHOP	CLMD	(Sec. 53.9) Negotiated Procurement - SV (Sec. 53.9)	-	10/8/2019	-	10/12/2019	10/12/2019	10/12/2019	-	10/12/2019	10/12/2019	10/12/2019	10/12/2019	10/12/2019	Downloaded Fund	385,000.00	385,000.00	355,000.00	355,000.00		-	-	-	-	-	-	-	
	AND SHOW 2019 PRINTING OF SOUVENIR PROGRAM FOR THE NATIONAL BRIGADA ESKWELA AWARDING	ESSD	Negotiated Procurement - SV (Sec. 53.9)	- P	10/17/2019	-	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	11/22/2019	11/22/2019	Downloaded Fund	102,000.00	102,000.00	99,000.00	99,000.00		-	-		-	-	-	-	
	CEREMONY															e 10 of 20						1							

Code Procurement	PMO/	Mode of					Actual Proc	urement Activity	у					Source of		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited			Date of Rec	eipt of Invitati	on		Remarks
(UACS/P Program/Project AP)	End-User	Procurement	Pre-Proc	Ads/Post of IB Pre-bid Cor	of Eligibility Check	Sub/Open of	Bid	Post Qual		Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Conference		Cneck	Bids	Evaluation		Award		Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance	,
DDOVISION OF DOADD 8	FOOD			4047/0040	40/00/0046	4010010040	40/00/0040		4010010040	40/00/0046	40/00/0044	40/02/0046	40/00/2040	Developeded	235,500.00	235,500.00		232,500.00	232,500.00					1			(If applicable)	
PROVISION OF BOARD & LODGING FOR THE	ESSD	Negotiated Procurement - SVP	-	10/17/2019 -	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	9 10/23/2011	10/23/2019	10/23/2019	Downloaded Fund	235,500.00	235,500.00		232,500.00	232,500.00		-	-	-	-	-	-		
CONDUCT OF SBM-WINS REGIONAL LEARNING		(Sec. 53.9)																										
EXCHANGE																												
SUPPLY & DELIVERY OF PLAQUES FOR THE	ESSD	Negotiated Procurement - SVP	-	10/17/2019 -	10/23/2019	10/23/2019	10/23/2019	-	10/23/2019	10/23/2019	9 10/24/2019	10/21/2019	10/21/2019	ASP Support Fund	83,600.00	83,600.00		81,918.00	81,918.00		-	-	-	-	-	-	-	
BRIGADA ESKWELA		(Sec. 53.9)																										
REGIONAL AWARDING CEREMONY																												
PROVISION OF BOARD & LODGING FOR THE	ESSD	Negotiated	-	10/17/2019 -	10/23/2019	10/23/2019	10/23/2019	-	10/23/2019	10/23/2019	9 10/24/2019	10/26//19	10/26/2019	Downloaded Fund	667,500.00	667,500.00		667,500.00	667,500.00		-	-	-	-	-	-		
WORKSHOP ON THE		Procurement - SVP (Sec. 53.9)												1 0110														
DEVELOPMENT, VALIDATION &		,																										
FINALIZATION OF SESSION GUIDES FOR GRADE 10																												
CAREER GUIDANCE																												
PROGRAM MODULES PROVISION OF LABOR FOR	400			40/00/0040	44/5/0046	44/5/0040	44/5/0040		44/5/2040	44 (51004)	441010044	401010040	40/0/0040	DOD F:d-	191 764 00	191 764 00		400 507 00	162 507 60									
THE INSTALLATION OF	ASD	Negotiated Procurement - SVP	-	10/29/2019 -	11/5/2019	11/5/2019	11/5/2019		11/5/2019	11/5/2019	9 11/6/2011	12/6/2019	12/6/2019	ROP Funds	181,764.00	181,764.00		163,587.60	163,587.60		-	-	-	-		-		
ELECTRICAL WIRINGS (MAIN BUILDING TO		(Sec. 53.9)																										
POWER HOUSE)																												
PROVISION OF LABOR FOR THE INSTALLATION OF	ASD	Negotiated Procurement - SVP	-	10/29/2019 -	11/5/2019	11/5/2019	11/5/2019	-	11/5/2019	11/5/2019	9 11/6/2011	12/6/2019	12/6/2019	ROP Funds	301,348.62	301,348.62		271,213.75	271,213.75		-	-	-	-	-	-	-	
ELECTRICAL WIRINGS FOR SERVICE ENTRANCE		(Sec. 53.9)																										
	CLMD	Shooning (Soc	_		9/2/2019	9/2/2019	9/2/2019	-	9/2/2019	9/2/2019	9/3/2019	9/20/2019	9/20/2019	Downloaded	40,125.00	40,125.00		40,663.00	40,663.00		_	-			-	-		
OFFICE SUPPLIES FOR	JEIND	Shopping (Sec. 52.1 b)			3,2,2016									Fund	-0,120.00	70,120.00			20,000.00									
THE REPRODUCTION OF ALS TRAINING MATERIALS																												
FOR THE MASS TRAINING																												
DIGITAL RECORDER,	OARD	Negotiated Procurement - SVP	-	- -	10/14/2019	10/14/2019	10/14/2019	- T	10/14/2019	10/14/2019	9 10/15/2011	10/22/2019	10/22/2019	ROP Funds	37,200.00	37,200.00		35,078.00	35,078.00			- 7	-	-	- 1	- T	-	
COMPUTER PRINTER, UPS & EXTENSION CORD		(Sec. 53.9)																										
	ESSD	Negotiated	_		10/18/2019	10/18/2019	10/18/2019		10/18/2019	10/18/2019	9 10/21/2019	11/18/2019	11/18/2019	ASP Support	7,000.00	7,000.00		6,913.40	6,913.40			1 .	-	-				
OFFICE SUPPLIES FOR	2000	Procurement - SVP				.5102018				.3102010	.32.112011			Fund	7,000.00	.,000.00		0,510.40	2,310.40									
THE 2019 BRIGADA ESKWELA PROGRAM		(Sec. 53.9)																										
	ESSD	Negotiated	-		10/18/2019	10/18/2019	10/18/2019	-	10/18/2019	10/18/2019	9 10/21/2019	11/18/2019	11/18/2019	ASP Support	6,000.00	6,000.00		5,750.00	5,750.00		-	-	-	-	-	-	-	
OFFICE SUPPLIES FOR THE 2019 BRIGADA		Procurement - SVP (Sec. 53.9)												Fund														
ESKWELA PROGRAM																												
SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR	QAD	Shopping (Sec. 52.1 b)	-	-	10/18/2019	10/18/2019	10/18/2019	-	10/18/2019	10/18/2019	9 10/21/2019	10/25/2019	10/25/2019	ROP Funds	2,700.00	2,700.00		2,630.00	2,630.00		-	-	-	-	-	-	-	
THE DEVELOPMENT & UTILIZATION OF SYSTEMS		32.10)																										
& TOOLS (PART 2)																												
PROVISION OF CATERING	HRDD	Negotiated	-		9/16/2019	9/16/2019	9/16/2019	-	9/16/2019	9/16/2019	9/17/2019	9/20/2019	9/20/2019	ROP Funds	7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-		
SERVICES FOR THE COORDINATION MEETING		Procurement - SVP (Sec. 53.9)																										
FOR THE 3RD ANNUAL FORUM ON TEACHER		(Sec. 55.5)																										
EXCHANGE TOWARDS																												
GLOBAL CITIZENSHIP EDUCATION																												
PROVISION OF CATERING	ESSD	Negotiated	-		9/20/2019	9/20/2019	9/20/2019	-	9/20/2019	9/20/2019	9/23/2019	9/26/2019	9/26/2019	ROP Funds	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
SERVICES FOR THE 3RD QUARTER SHNP PLAN		Procurement - SVP													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,			,									
REVIEW		(Sec. 53.9)																										
PROVISION OF CATERING SERVICES FOR THE	FD	Negotiated	-	-	9/23/2019	9/23/2019	9/23/2019	-	9/23/2019	9/23/2019	9/24/2019	9/29/2019	9/29/2019	ROP Funds	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-		
FINALIZATION OF FY 2020		Procurement - SVP (Sec. 53.9)																										
WFP VIS-A-VIS PREPARATION OF BUDGET		,																										
EXECUTION DOCUMENTS																												
PROVISION OF CATERING SERVICES FOR THE 3RD	HRDD	Negotiated Procurement - SVP	-	-	9/23/2019	9/23/2019	9/23/2019	-	9/23/2019	9/23/2019	9/24/2019	9/30/2019	9/30/2019	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-		-	-	
QUARTER REVIEW OF		(Sec. 53.9)																										
OPCRF & IPCRF PROVISION OF CATERING	ESSD		_		11/5/2019	9 11/5/2019	11/5/2019		11/5/2019	11/5/2019	9 11/6/2011	11/26/2019	11/26/2019	Downloaded	9,600.00	9,600.00		9,600.00	9,600.00				_	_				
SERVICES FOR THE OPLAN		Negotiated Procurement - SVP			/0/2018	13/2019	1.1.3/2019						202019	Funds	9,000.00	0,000.00		5,000.00	8,000.00				-			-	-	
KALUSUGAN SA DEPED PIR PROVISION OF BOARD &	ESSD	(Sec. 53.9) Negotiated	-		11/5/2019	9 11/5/2019	11/5/2019	-	11/5/2019	11/5/2019	9 11/6/2011	11/10/2019	11/10/2019	Downloaded	2,484,000.00	2,484,000.00		2,421,900.00	2,421,900.00		-	-	-	-	-	-	-	
LODGING FOR THE COORDINATION		Procurement -												Funds	, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, . ,												
WORKSHOP AMONG		Lease of Venue (Sec. 53.1)																										
DEPED AND NATIONAL DAIRY	1																											
AUTHORITY/PHILIPPINE CARABAO CENTER ON THE																												
SCHOOL-BASED FEEDING																												
PROGRAM -MILK FEEDING COMPONENT FOR FY 2019	<u> </u>	<u> </u>										<u> </u>	<u> </u>	<u></u>			<u></u>							<u> </u>				
REPAIR OF REVO SFT-345 AND REPLACEMENT OF	HRDD	Negotiated Procurement - SVP	-	-	10/21/2019	10/21/2019	10/21/2019	-	10/21/2019	10/21/2019	10/22/2011	11/12/2019	11/12/2019	NEAP Funds	26,150.00	26,150.00		22,410.00	22,410.00			-	-	-	-	-	-	
PARTS	<u> </u>	(Sec. 53.9)										<u> </u>	<u> </u>	<u> </u>			<u></u>							<u> </u>				
SUPPLY & DELIVERY OF POLO SHIRT FOR THE	ASD	Negotiated	-	10/16/2019 -	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	9 10/22/2019	10/23/2019	11/11/2019	Downloaded Funds	123,000.00	123,000.00		123,000.00	123,000.00		-	-	-	-	-	-	-	
CONDUCT OF NATIONAL		Procurement - SVP (Sec. 53.9)																										
SUMMIT ON CHILD RIGHTS IN EDUCATION																												
SUPPLY & DELIVERY OF	ASD	Negotiated	-	10/16/2019 -	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	9 10/22/2011	10/23/2019	11/11/2019	Downloaded	60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-		
JACKET FOR THE CONDUT OF NATIONAL SUMMIT ON		Procurement - SVP (Sec. 53.9)												Funds														
CHILD RIGHTS IN EDUCATION		(Jec. 33.9)																										
PROVISION OF CATERING	ESSD	Negotiated	-		3/18/2019	3/18/2019	3/18/2019		3/18/2019	3/18/2019	9 3/19/2019	3/22/2019	3/22/2019	ROP Funds	15,000.00	15,000.00		15,000.00	15,000.00		-		-	-		-		
SERVICES FOR THE	2000	Procurement - SVP			3.02010	2102010	2.102010		2.320.0	3.02010	3.0201	3,22,2316	3222019		.3,000.00	10,000.00		10,000.00	15,500.00		1		-				•	
QUARTERLY MEETING ON THE IMPLEMENTATION OF		(Sec. 53.9)																										
SCHOOLS CAREER GUIDANCE ADVOCACY																												
PROVISION OF CATERING	ESSD	Negotiated	-		11/11/2019	11/11/2019	11/11/2019	-	11/11/2019	11/11/2019	9 11/12/2011	11/14/2019	11/14/2019	ROP Funds	7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-	-	
SERVICES FOR THE QUARTERLY MEETING ON		Procurement - SVP													,,,,,,													
THE IMPLEMENTATION OF	1	(Sec. 53.9)																										
SCHOOLS CAREER GUIDANCE ADVOCACY																												
	1	1			-1	1	ı	1 1			1	1	1	1	1		1	1			1	1 1		1	1			1

Code	Procurement	PMO/	Mode of						Actual Procure	ement Activit	ty					Source of		ABC (PhP)		Contract Cost (Ph	P)	List of Invited			Date of Receip	pt of Invitation	on		Remarks
Code (UACS/P AP)	Program/Project	End-User		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	PROVISION OF CATERING SERVICES FOR THE REGIONAL SCREENING AND ACCREDITATION COMMITTEE (RSAC) MEETING OF OFFICIALS & MEMBERS		Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	10/14/2019	10/14/2019	10/14/2019	-	10/14/2019	10/14/2019	10/18/2019	10/18/2019	10/24/2019	ROP Funds	4,500.00	4,500.00	4,500.00	4,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE NATIONAL BRIGADA ESKWELA AWARDING CEREMONY	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	11/15/2019	11/15/2019	11/15/2019	-	11/15/2019	11/15/2019	11/18/2019	11/27/2019	11/27/2019	Downloaded Funds	1,280,000.00	1,280,000.00	1,240,000.00	1,240,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF MANDATOR' CONTINUING LEGAL EDUCATION (MCLE)- ACCREDITED SEMINAR		Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	11/14/2019	11/14/2019	11/14/2019	-	11/14/2019	11/14/2019	11/15/2019	11/18/2019	11/18/2019	Downloaded Funds	2,200,000.00	2,200,000.00	2,200,000.00	2,200,000.00		-	-	-	-	-	-	-	
	PROVISION OF FOOD & VENUE FOR THE DEPED NCR RESEARCH	PPRD	Negotiated Procurement - Lease of Venue		-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	12/4/2019	12/4/2019	BERF Funds	300,000.00	300,000.00	300,000.00	300,000.00		-	-	-	-	-	-	-	
	JAMBOREE PROVISION OF BOARD & LODGING FOR THE PMIS YEAR-END CONFERENCE	PPRD	(Sec. 53.1) Negotiated Procurement - Lease of Venue	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	12/2/2019	12/2/2019	PMIS Funds	390,000.00	390,000.00	390,000.00	390,000.00		-	-	-	-	-	-	-	
	PROVISION OF FOOD & VENUE FOR THE CONDUC OF PMIS MONITORING ANI		(Sec. 53.1) Negotiated Procurement - Lease of Venue	-	-	-	10/14/2019	10/14/2019	10/14/2019	-	10/14/2019	10/14/2019	10/15/2019	10/18/2019	10/18/2019	PMIS Funds	60,000.00	60,000.00	60,000.00	60,000.00		-	-	-	-	-	-	-	
	SITUATIONAL ANALYSIS PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY FOR SUSTAINABLE SOCIAL	ESSD	(Sec. 53.1) Negotiated Procurement - SVP (Sec. 53.9)	-	10/17/2019	-	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	10/23/2019	10/23/2019	ROP Funds	75,000.00	75,000.00	75,000.00	75,000.00		-	-	-	-	-	-	-	
-	MOBILIZATION SUPPLY & DELIVERY OF	ESSD	Negotiated	-	11/1/2019	-	11/6/2019	11/6/2019	11/6/2019	-	11/6/2019	11/6/2019	11/7/2019	11/20/2019	11/20/2019	Downloaded	200,000.00	200,000.00	199,500.00	199,500.00		-	-	-	-	-	-	-	
	PLAQUES FOR SPECIAL AWARDS FOR GOVERNMENT & COMMUNITY PARTNERS DURING THE 2019 NATIONAL BRIGADA ESKWELA AWARDING CEREMONY		Procurement - SVP (Sec. 53.9)	•												Funds													
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT, REVIEW, VALIDATION, REVISION AND FINALIZATION OF ALE LEARNING RESOURCES EXEMPLARS - LEARNING STRANDS 1, 2 & 3 BASIC LITERACY PROGRAM (BLP ELEMENTARY & SECONDARY LEVELS	5	Negotiated Procurement - SVP (Sec. 53.9)	-	11/7/2019	-	11/15/2019	11/15/2019	11/15/2019	-	11/15/2019	11/15/2019	11/18/2019	11/18/2019	11/18/2019	Downloaded Funds	1,564,500.00	1,564,500.00	1,564,500.00	1,564,500.00		-	-		-	-	-	-	
	PROVISION OF MEALS & VENUE FOR THE REGIONAL AWARDING OF STORYBOOK WINNERS		Negotiated Procurement - SVP (Sec. 53.9)	-	10/29/2019	-	11/15/2019	11/15/2019	11/15/2019	-	11/15/2019	11/15/2019	11/18/2019	11/26/2019	11/26/2019	Downloaded Funds	90,000.00	90,000.00	90,000.00	90,000.00		-	-	-	-	-	-	-	
	PROVISION OFBOARD & LODGING FOR THE SEMINAR WORKSHOP ON SOCIAL ENGAGEMENT PROJECTS	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/20/2019	11/20/2019	HRTD Funds	75,000.00	75,000.00	75,000.00	75,000.00		-	-	-	-	-	-	-	
	PRINTING OF COMPENDIUM OF BEST	FTAD	Negotiated Procurement - SVP	-	-	-	11/4/2019	11/4/2019	11/4/2019	-	11/4/2019	11/4/2019	11/5/2019	11/20/2019	11/20/2019	Downloaded Funds	49,800.00	49,800.00	49,800.00	49,800.00		-	-	-	-	-	-	-	
	PRACTICES PROVISION OF BOARD & LODGING FOR THE COORDINATION MEETING OF REGIONAL ENGINEERS		(Sec. 53.9) Negotiated Procurement - Lease of Venue	-	-	-	11/11/2019	11/11/2019	11/11/2019	-	11/11/2019	11/11/2019	11/12/2019	11/13/2019	11/13/2019	Downloaded Funds	310,500.00	310,500.00	210,000.00	210,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CAPACITY BUILDING PROGRAM FOR PMS PERSONNEL ON TECHNICAL WRITING		(Sec. 53.1) Negotiated Procurement - SVP (Sec. 53.9)	-	11/2/2019	-	11/12/2019	11/12/2019	11/12/2019	-	11/12/2019	11/12/2019	11/13/2019	12/3/2019	12/3/2019	Downloaded Funds	150,000.00	150,000.00	126,000.00	126,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ISO 9001:2015 SURVEILLANCE AUDIT DOCUMENTATION		Negotiated Procurement - SVP (Sec. 53.9)	-	11/7/2019	-	11/12/2019	11/12/2019	11/12/2019	-	11/12/2019	11/12/2019	11/13/2019	11/19/2019	11/19/2019	ROP Funds	50,360.00	50,360.00	50,107.00	50,107.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 2019 RFOT		Shopping (Sec. 52.1 b)	-	-	-	11/11/2019	11/11/2019		-	11/11/2019	11/11/2019		11/20/2019		ROP Funds		35,700.00				-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE VALIDATION WORKSHOP ON THE SBM FAMEWORK AND		Shopping (Sec. 52.1 b)	-	-	-	10/28/2019	10/28/2019	10/28/2019	-	10/28/2019	10/28/2019	10/29/2019	10/31/2019		ROP Funds		14,820.00				-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER INK OF DEPEL NCR	ASD	Negotiated Procurement - SVP	-	11/6/2019	-	11/14/2019	11/14/2019	11/14/2019	-	11/14/2019	11/14/2019	11/15/2019	11/28/2019	11/28/2019	ROP Funds	82,720.00	82,720.00	38,350.00	38,350.00		-	- T	-	-	-]	-	-	
	SUPPLY & DELIVERY OF COMPUTER INK OF DEPEL NCR)	(Sec. 53.9) Negotiated Procurement - SVP (Sec. 53.9)	-	11/6/2019	-	11/14/2019			-	11/14/2019	11/14/2019		11/28/2019		ROP Funds	ABC of Php82,720	ABC o Php82,720	of D			-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PARTS & SUPPLIES FOR THE SHARP COPIER MACHINE OF NEAP-NCR	HRDD	Negotiated Procurement - Direct Contracting (Sec. 50)		-	-	11/19/2019		11/19/2019	-	11/19/2019	11/19/2019	11/20/2019	11/25/2019		NEAP Funds	14,172.00	14,172.00				-	-	-		-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 3 (POSITION COURSE) FOR REGIONAL AND DIVISION/ SCHOOL DRRM COORDINATORS	- R	Negotiated Procurement - SVP (Sec. 53.9)	-	11/14/2019	-	11/20/2019	11/20/2019	11/20/2019	-	11/20/2019	11/20/2019	11/21/2019	12/8/2016	12/8/2019	Downloaded Funds	486,000.00	486,000.00	447,840.00	447,840.00		-	-	-	-	-	-	-	

The content of the	Code	Procurement	PMO/	Mode of					Actual Pro	curement Activ	itv					Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited			Date of Rec	eipt of Invitation	n		Remarks
Company of the Comp	(UACS/P AP)	Program/Project	End-User		Pre-Proc A	Ads/Post of IB Pre-b	old Conf Eligibilit	y Sub/Open	of Bid	Post Qual	Notice of Co	ontract Signing	Notice to	Delivery/	Inspection &				co			co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid		Delivery/	(Explaining changes from the APP)
The column					Conference		Check	Bids	Evaluation		Award		Proceed	Completion	Acceptance										Check	Bids	Evaluation		Acceptance	nom ale za 1)
Property of the color of the		PROVISION OF BOARD 8	LIDDD	Negatioted		11/8/2010	11/12/2	010 11/12/2	11/12/201	10	11/12/2010	11/12/2010	11/12/2010	12/4/2016	12/4/2010	BOR Eurodo	270 000 00	270 000 00		270 000 00	270 000 00					1			(If applicable)	
Processor Proc	L	ODGING FOR THE	HKDD	Procurement - SVF		11/0/2019	- 11/12/2	019 11/12/2	11/12/201	-	11/12/2019	11/12/2019	11/13/2019	12/4/2015	12/4/2019	ROP Funds	270,000.00	270,000.00		270,000.00	270,000.00		-		-	-	-	-	-	
Company of the comp	E	ND EVALUATION OF HR		(Sec. 53.9)																										
Process of the control of the cont			ECCD	Negatisted		11/0/2010	11/15/2	010 11/15/2	11/15/201	10	11/15/2010	11/15/2010	11/16/2010	12/17/2010	12/17/2010	Downloaded	390 000 00	300 000 00		200 000 00	300 000 00									
Property of the control of the con	l L	ODGING FOR THE	ESSD			11/9/2019	- 11/15/2	019 11/15/2	11/15/201	-	11/15/2019	11/15/2019	11/16/2019	12/1//2015	12/1//2019		390,000.00	390,000.00		390,000.00	390,000.00		-		-	-	-	-		
Part	P	ROGRAM		(Sec. 53.9)																										
Company	III.	MPLEMENTATION YEAR-																												
Company	Ā	ASSESSMENT																												
Company of the Comp	s	SUPPLY & DELIVERY OF	CLMD	Shopping (Sec.	-	-	- 11/22/2	019 11/22/2	11/22/201		11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/29/2019		36,000.00	36,000.00		34,800.00	34,800.00		-	-	-	-	-	-	-	
Proceedings Procedings Proceedings Procedings Proceedings Pr	(8	SOUVENIR ITEM - 2020		52.1 0)																										
Control of Control o	R	REGIONAL AWARDING OF																												
Company																														
Control of Control o	C	OFFICE SUPPLIES	CLMD		-	-	- 11/22/2	019 11/22/2	11/22/201	-	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/29/2019		19,200.00	19,200.00		18,960.00	18,960.00									
Company				,																										
March Column Co																														
March 1997 Mar			HRDD			-	- 11/22/2	019 11/22/2	11/22/201		11/22/2019	11/22/2019	11/25/2019	11/28/2019	11/28/2019	Downloaded Funds	6,160.00	6,160.00		6,140.00	6,140.00		-	-	-	-	-	-	-	
Control of the Cont	A	ADDITIONAL MATERIALS																												
Company	P	PORTFOLIO SY 2020-2021																												
Control of Control o	S	SUPPLY & DELIVERY OF	PPRD		-	-	- 11/4/2	019 11/4/2	11/4/201		11/4/2019	11/4/2019	11/5/2019	11/7/2019	11/7/2019	PMIS Funds	6,400.00	6,400.00		5,979.00	5,979.00		-	-	-	-	-	-	-	
Control of Control o	T	HE CONSULTATIVE		52.1 D)																										
Control Cont																														
Company Comp	ŝ	SUPPLY & DELIVERY OF	HRDD		-	-	- 11/15/2	019 11/15/2	19 11/15/201		11/15/2019	11/15/2019	11/18/2019	11/22/2019	11/22/2019	ROP Funds	8,400.00	8,400.00		7,938.00	7,938.00		-	-	-	-	-	-	-	
According to the control of the co			CLMD		-	-	- 11/4/2	019 11/4/2	19 11/4/201	19 -	11/4/2019	11/4/2019	11/5/2019	11/6/2019	11/6/2019	Downloaded	15,400.00	15,400.00		13,284.00	13,284.00		-	-		-	-	-	-	
Company of the Comp	C	OFFICE SUPPLIES FOR														Funds														
Manual Control of Co	D	DEVELOPMENT, REVIEW,																												
Comparison Com	F	INALIZATION OF ALS LRs																												
Section Control Cont	l E	LEMENTARY &																												
The control of the	s	SECONDARY LEVELS																												
Part of Control Contro			HRDD		-	-	- 11/4/2	019 11/4/2	11/4/201		11/4/2019	11/4/2019	11/5/2019	11/122019	11/12/2019	NEAP Funds	42,000.00	42,000.00		38,000.00	38,000.00		-	-	-	-	-	-	-	
Property of the Control of the Con	F	OR NEAP OFFICE USE																												
Control Cont	A	ADDITIONAL MATERIALS	HRDD		,	-	- 11/4/2	019 11/4/2	11/4/201	-	11/4/2019	11/4/2019	11/5/2019	11/122019	11/12/2019		7,965.00	7,965.00		7,965.00	7,965.00		-	-	-	-	-	-	-	
Ministration Mini				(Sec. 53.9)																										
Control of the Cont	R	RATERS																												
Procession of Control (1987) Control (1987) Control (1988) Control	s	SUPPLY & DELIVERY OF DEFICE SUPPLIES FOR	ESSD		-	-	- 11/14/2	019 11/14/2	11/14/201		11/14/2019	11/14/2019	11/15/2019	11/19/2019	11/19/2019	HRTD Funds	5,000.00	5,000.00		4,450.00	4,450.00		-	-	-	-	-	-	-	
Second Content of the Content of t	T	HE SEMINAR ON SOCIAL		52.1 0)																										
Control Cont			HRDD	Shopping (Sec.	-	-	- 11/18/2	019 11/18/2	19 11/18/201	19 -	11/18/2019	11/18/2019	11/19/2019	11/22/2019	11/22/2019	ROP Funds	27,106.30	27,106.30		26,323.50	26,323.50		-	-	-	-	-	-	-	
SPECIAL SCIENCES SSS		OFFICE SUPPLIES FOR		52.1 b)																										
Section Company Comp	V	/AW-C AND ANTI-																												
March Marc	s	SUPPLY & DELIVERY OF	ESSD	Negotiated	-	-	- 11/18/2	019 11/18/2	19 11/18/201	19 -	11/18/2019	11/18/2019	11/19/2019	11/22/2019	11/22/2019		30,214.00	30,214.00		30,214.00	30,214.00		-	-	-	-	-	-	-	
MARCHE CONTROL OF THE					•											Funds														
MANUFACTION CONTINUES Manufacture Manu				(500. 55.5)																										
PARTICIPATE MANUAL MATERIALS PROPERTY OF STREAM OF NOCK PROPERTY OF STREAM																														
Comment Comm			FTAD		-		- 11/18/2	019 11/18/2	11/18/201		11/18/2019	11/18/2019	11/19/2019	12/3/2019	12/3/2019	HRTD Funds	45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
TOTAL MANUAL SALES PACE DETECTION OF ACCOUNTY CORD CHILDREY OF OF AC	F	OR THE REORIENTATION																												
Compared Continues Conti																														
SIGNATURE CONTINUES SECURITY CONTINUES SECURI	s	SYSTEM AND KNOCK OPERATIONS MANUAL CUM																												
SIMPLY & RELITION OF PARK PENTAL CORPESSOR & SOLUTION OF PARK PE	C	RIENTATION ON																												
SEPTIAL COMPRISON & SCALE SESSION SCALE SC			FROS	Change /-				010 4	44/100	10	44/40/00 ***	*****	4446	44 (0)	44,000.00	pon =	22 200 00	20 200 00		04.000.01	24 000 00									
SUPPLY SELVIEW OF ESS Storage (Sec. 11/18/2019	D	DENTAL COMPRESSOR &	ESSD		-	-	- 11/18/2	11/18/2	11/18/201	-	11/18/2019	11/18/2019	17/19/2019	11/27/2019	11/27/2019	KUP Funds	22,300.00	22,300.00		21,800.00	∠1,800.00		-	1	-	-	-	-	-	
NOSPITAL RED JANNS CAT THE CADENT OF PRIES CADENT OF P							****	040	40 4		4440	44110000	a a promonent	A A TOWN TOW	4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Don 5	0.000.05	2 000 5-			2 000 00									
FOR THE CLINIC SUPPLY & ELIVERY OF PRO Shopping (Sec. 11182019 11182019 11182019 11182019 11182019 11182019 11272019 11	H	OSPITAL BED LINENS	ESSD		-	-	- 11/18/2	U19 11/18/2	11/18/201	-	11/18/2019	11/18/2019	11/19/2019	11/27/2019	11/27/2019	ROP Funds	2,660.00	2,660.00		2,660.00	2,660.00		-	-	-	-	-	-	-	
OFFICE SUPPLIES O THE POST FLANMAN SUPPLY A DELIVERY OF SUPPLIES A MATERIALS FOR THE CONDUT OF PASS END OF THE VERA OFFICE CONDUT OF PASS END OFFI THE REJECTION OFFI			DDDD			_	_ 11/10/2	019 11/19/2	19 11/18/201	19 -	11/18/2010	11/18/2010	11/10/2010	11/27/2014	11/27/2010	PMIS Funds	40 850 00	49 880 00		48 120 00	48 120 00		-	1					-	
METING ON PMS SUPPLIES 6 MATERIALS SUPPLIES 6 MATERIALS PROCEIPMENT OF PPRD SUPPLIES 6 MATERIALS PROCEIPMENT OF PROCEIPMENT	C	OFFICE SUPPLIES FO	I-FRD			-	11/10/2	11/10/2	11/10/201			10/2019	10/2019			o ruids	-a,000.00	₩a,000.00		40,120.00	40,120.00							-	-	
SUPPLIES & MATERIALS FOR THE COMDUCT OF PAIRS BND OF THE YEAR COVERENCE SUPPLIES TO A SD (Sec. 5.9) Sec. 5.9) Sec. 5.9) Supplies (Sec. 5.9) Suppli				1																										
FOR THE CONDUCT OF PMS KNO OF THE YEAR CONFERENCE SUPPLY DELIVERYOF ASD Shopping (Sec	S	SUPPLY & DELIVERY OF	PPRD		-	11/14/2019	- 11/19/2	019 11/19/2	11/19/201	-	11/19/2019	11/19/2019	11/20/2019	11/28/2019	11/28/2019	PMIS Funds	68,000.00	68,000.00		67,570.00	67,570.00		-	-	÷	-	-	-	-	
PMIS END DE THE YEAR OWNERSENCE SUPPLIES FOR SUPPLY A DELIVERY OF OFFICE SUPPLIES FOR SUPPLY A DELIVERY OF SUPPLY A D	F	OR THE CONDUCT OF			1																									
SUPPLY A DELIVERY OF OFFICE SUPPLIES FOR ASD Shopping (Sec. SUPPLIES FOR SUPPLIES F	P	MIS END OF THE YEAR CONFERENCE																												
THE REXECOM PROVISION OF CATERING SERVICES FOR THE CONSULTATIVE MEETING WITH CO, REGIONAL & DIVISION ENGINEERS & EFD STAFF SUPPELY & DELIVERY OF SPARKE PARTS OF THE COPPER MACHINE OF COA SPANCES FOR THE COPPER MACHINE OF COA SPROVISION OF CATERING SPROVISION OF CATERIOR OF CATERIO	S	SUPPLY & DELIVERY OF	ASD		-	-	- 11/21/2	019 11/21/2	11/21/201	-	11/21/2019	11/21/2019	11/22/2019	11/26/2019	11/26/2019	ROP Funds	8,625.00	8,625.00		7,005.00	7,005.00		-	-	-	-	-	-	-	
SERVICES FOR THE CONSULTATIVE MEETING WITH CO, REGIONAL & DIVISION ENGINEERS & EFD STAFF SUPPLY & DELIVERY OF SPARKE PARTS OF THE COPIER MACHINE OF COA FROM SIGN OF CATERING SERVICES FOR THE SE	T	HE REXECOM																												
CONSULTATIVE MEETING WITH CO, REGIONAL & DIVISION ENGINEERS & EPD STAFF SUPPLY A DELIVERY OF SPARE PARTS OF THE COPIER MACHINE OF COA OFFICE PROVISION OF CATERING SERVICES FOR THE REGIONAL SELECTION OF BRIGADA SEXWELA BEST IMPLEMENTING SCHOOLS AND BE PLUS MOST Contraction Co	P	PROVISION OF CATERING	ESSD		-	-	- 6/17/2	019 6/17/2	19 6/17/201	-	6/17/2019	6/17/2019	6/18/2019	6/21/2019	6/21/2019	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
WITH CLUSTERS A EPT STATE. DIVISION ENGINEERS A EPT STATE. SUPPLY & DELIVERY OF SYMBER PARTS OF THE OFFICE OFFIC	C	CONSULTATIVE MEETING																												
SUPPLY & DELIVERY OF ASD SPARE PARTS OF THE COPIER MACHINE OF COA OFFICE PROVISION OF CATERING ESSD Regulated FEGUNAL SELECTION OF BRIGADA ESKYPELA BEST MPLEMENTING SCHOOLS AND BE PLUS MOST THE CORP. THE COPIER MACHINE OF COA OFFICE SPARE AND ASD SPARE	D	DIVISION ENGINEERS &																												
SPARE PARTS OF THE COPIEM MACHINE OF COA CORP. COATE MACHINE OF COA COATE MACHINE OF COA COATE MACHINE OF COATE MAC			ASD	Direct Contraction	-	-	- 11/20/2	019 11/20/2	19 11/20/201	19 -	11/20/2019	11/20/2019	11/21/2019	11/29/2019	11/29/2019	ROP Funds	10 452 00	10,452 00		10.452.00	10,452 00			-	-	-	-	-	-	
OFFICE PROVISION OF CATERING SSD Negotiated Provision OF CATERING SERVICES FOR THE REGIONAL SELECTION OF BRICADA ESKIPLA BEST IMPLEMENTING SCHOOLS AND BE PLUS MOST SERVICES FOR THE REGIONAL SELECTION OF BRICADA ESKIPLA BEST IMPLEMENTING SCHOOLS AND BE PLUS MOST SERVICES FOR THE REGIONAL SELECTION OF BRICADA ESKIPLA BEST IMPLEMENTING SCHOOLS AND BE PLUS MOST SERVICES FOR THE REGIONAL SELECTION OF SERVICES FOR THE REGION OF SERVICES FOR TH	s	SPARE PARTS OF THE										20.2210	22310				. 5,402.00	. 2,402.00		,	,									
SERVICES FOR THE Procurement - SVP REGIONAL SELECTION OF BRIGADA ESKWELA BEST IMPLEMENTING SCHOOLS AND BE PLUS MOST	C	OFFICE																												
REGIONAL SELECTION OF BRICADA ESKWELA BEST IMPLEMENTING SCHOOLS AND BE PLUS MOST BETT OF THE PLUS MOST BETT O	P	PROVISION OF CATERING SERVICES FOR THE	ESSD		-	-	- 7/8/2	019 7/8/2	19 7/8/201	-	7/8/2019	7/8/2019	7/9/2019	7/11/2019	7/11/2019	ROP Funds	10,500.00	10,500.00		10,500.00	10,500.00		-	-		-	-	-	-	
IMPLEMENTING SCHOOLS AND BE PLUS MOST	R	REGIONAL SELECTION OF		(Sec. 53.9)																										
AND BE PLUS MOST	10	MPLEMENTING SCHOOLS																												
	A	IND BE PLUS MOST		1																										
			1	1	1					1	1			L	1	1				1			I	1		l	ı			

Code Procurement	PMO/	Mode of						Actual Procu	urement Activity	,					Source of		ABC (PhP)		С	ontract Cost (PhP	1	List of Invited			Date of Rec	eipt of Invitatio	n		Remarks
(UACS/P Program/Project AP)	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of	Contract Signing	Notice to	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Conference			Check	Bids	Evaluation		Award		Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance	,
DDOWNOUN OF OATEDING																0.000.00	0.000.00			0.000.00					1		1	(If applicable)	
PROVISION OF CATERING SERVICES FOR THE	ESSD	Negotiated Procurement - SVP	-	-	-	8/5/2019	8/5/2019	8/5/2019	-	8/5/2019	8/5/2019	8/6/2019	8/8/2019	8/8/2019	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-		
REGIONAL SELECTION OF BRIGADA ESKWELA BEST		(Sec. 53.9)																											
IMPLEMENTING SCHOOLS AND BE PLUS MOST																													
SUSTAINED SCHOOLS																													
PROVISION OF CATERING SERVICES FOR THE	ESSD	Negotiated	-	-	-	8/20/2019	8/20/2019	8/20/2019	-	8/20/2019	8/20/2019	8/21/2019	8/23/2019	8/23/2019	Downloaded Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
CONSULTATIVE MEETING		Procurement - SVP (Sec. 53.9)													T GIIGS														
OF CENTRAL, REGION & DIVISION ENGINEERS &																													
PROVISION OF CATERING	ACD	Nogotistod				10/28/2019	10/28/2019	10/28/2019	_	10/28/2019	10/28/2019	10/29/2019	9 11/4/2019	11/4/2019	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		_			_		_		
SERVICES FOR THE	ASD	Negotiated Procurement - SVP				10202010	1012012010	10202010		1012012010	10/20/2010	10202010	1 11412010	11142010	TOT TUILD	3,000.00	3,000.00		5,500.50	3,000.00									
CONDUCT OF CONSULTATIVE FORUM OF		(Sec. 53.9)																											
PERSONNEL															D1110 E	22,500.00	00 500 00			00 500 00									
PROVISION OF CATERING SERVICES FOR THE	PPRD	Negotiated Procurement - SVP	-	-	-	11/4/2019	11/4/2019	11/4/2019	-	11/4/2019	11/4/2019	11/5/2019	11/8/2019	11/8/2019	PMIS Funds	22,500.00	22,500.00		22,500.00	22,500.00		-		-	-		-		
CONDUCT OF CONSULTATIVE MEETING		(Sec. 53.9)																											
OF THE REC																													
LODGING FOR THE	ESSD	Negotiated Procurement - SVP	-	11/20/2019	-	11/25/2019	11/25/2019	11/25/2019	-	11/25/2019	11/25/2019	11/25/2019	11/25/2019	11/25/2019	Downloaded Funds	108,800.00	108,800.00		108,800.00	108,800.00		-	-	-	-	-	-	-	
CONDUCT OF BOTTOM-UP TECHNICAL ASSISTANCE		(Sec. 53.9)																											
DELIVERY REPORT ON SBM WINS																													
PROVISION OF BOARD &	FTAD	Negotiated	-	11/22/2019	-	11/28/2019	11/28/2019	11/28/2019	-	11/28/2019	11/28/2019	11/29/2019	12/4/2019	12/4/2019	HRTD Funds	185,600.00	185,600.00		185,600.00	185,600.00		-	-	-	-	-	-	-	
LODGING FOR THE REORIENTATION OF THE		Procurement - SVP (Sec. 53.9)																											
DEPED TECHNICAL ASSISTANCE SYSTEM AND																													
KNACK OPERATIONS MANUAL CUM																													
ORIENTATION ON FINANCIAL MANAGEMENT																													
LED BULB, 15 WATTS OF	HRDD	Negotiated Procurement - SVP	-	11/15/2019	-	11/26/2019	11/26/2019	11/26/2019	-	11/26/2019	11/26/2019	11/27/2019	12/4/2019	12/4/2019	NEAP Funds	57,500.00	57,500.00		21,600.00	21,600.00		-	-	-	-	-	-	-	
DEPED NCR - NEAP SUPPLY & DELIVERY OF	LIDDD	(Sec. 53.9)		11/15/2019		11/26/2019	11/26/2019	11/26/2019		11/26/2019	11/26/2019	11/27/2019	12/4/2019	12/4/2019	NEAP Funds	Part of the total	Part of the total		20,000.00	20,000.00									
LED BULB, 15 WATTS OF	HRDD	Negotiated Procurement - SVP		11/10/2019	-	11/20/2019	11/20/2019	11/20/2019		11/20/2019	11/20/2016	11/2//2015	121472015	12/4/2019	NEAF Fullus	ABC of A	ABC of		20,000.00	20,000.00				-	-		-		
DEPED NCR - NEAP SUPPLY & DELIVERY OF	HRDD	(Sec. 53.9) Negotiated	-	11/21/2019	-	11/26/2019	11/26/2019	11/26/2019	-	11/26/2019	11/26/2019	11/27/2019	12/4/2019	12/4/2019	NEAP Funds	Php57,500.00 F 52,800.00	52,800.00		4,300.00	4,300.00		-			-	-	-	-	
ELECTRICAL SUPPLIES OF NEAP-NCR		Procurement - SVP														,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				,									
SUPPLY & DELIVERY OF	HRDD	(Sec. 53.9) Negotiated	-	11/21/2019	-	11/26/2019	11/26/2019	11/26/2019	-	11/26/2019	11/26/2019	11/27/2019	12/4/2019	12/4/2019	NEAP Funds	Part of the total	Part of the total		31,085.00	31,085.00		-	-	-	-	-	-		
ELECTRICAL SUPPLIES OF NEAP-NCR		Procurement - SVP														ABC of A Php52,800.00	ABC of			,,,,,,,,,									
SUPPLY & DELIVERY OF	ASD	(Sec. 53.9) Negotiated	-	-	-	11/27/2019	11/27/2019	11/27/2019	-	11/27/2019	11/27/2019	11/28/2019	11/29/2019	11/29/2019	ROP Funds	38,700.00	38,700.00		38,700.00	38,700.00		-	-	-	-	-	-	-	
VARIOUS SUPPLY & MATERIALS		Procurement - SVP (Sec. 53.9)																											
	ICTU	Negotiated	-	11/22/2019	-	11/28/2019	11/28/2019	11/28/2019	-	11/28/2019	11/28/2019	11/29/2019	12/6/2019	12/6/2019	ROP Funds	843,445.20	843,445.20		555,165.00	555,165.00		-	-	-	-	-	-	-	
MATERIALS, PARTS		Procurement - SVP (Sec. 53.9)																											
PROVISION OF CATERING SERVICES FOR THE	PPRD	Negotiated	-	-	-	11/21/2019	11/21/2019	11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	11/26/2019	11/26/2019	PMIS Funds	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
COORDINATION MEETING		Procurement - SVP (Sec. 53.9)																											
FOR PMIS POST PLANNING ACTIVITIES																													
PROVISION OF SCHOOL FURNITURE FOR CY 2018	ESSD	Negotiated Procurement -	-	-	-	11/29/2019	11/29/2019	11/29/2019	-	12/3/2019	12/3/2019	12/4/2019	6/4/2020	6/4/2020	Downloaded Funds	354,078.84		354,078.84	350,250.00		350,250.00	-	-	-	-	-	-	-	
BEFF (REMAINING AMOUNT)		Repeat Order (Sec.																											
PROVISION OF SCHOOL	ESSD	51) Negotiated	-	-	-	11/29/2019	11/29/2019	11/29/2019	-	12/3/2019	12/3/2019	12/4/2019	6/4/2020	6/4/2020	Downloaded	9,152,000.00		9,152,000.00	9,151,069.74		9,151,069.74	-	-	-	-	-	-	-	
FURNITURE FOR CY 2019 BEFF		Procurement -													Funds														
		Two Failed Biddings (Sec.																											
		51.3)/Repeat Order (Sec. 51)																											
SUPPLY & DELIVERY OF ELECTRICAL SUPPLIES OF	ESSD	Negotiated	-	10/29/2019	-	11/12/2019	11/12/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	12/4/2019	12/4/2019	ROP Funds	1,004,495.40	1,004,495.40		649,394.40	649,394.40		-	-	-	-	-	-	-	
DEPED NCR		Procurement - SVP (Sec. 53.9)	<u></u>				<u></u>				<u></u>		<u> </u>		<u></u>														
PROVISION OF BOARD & LODGING FOR THE	FTAD	Negotiated Procurement -	-	-	-	10/28/2019	10/28/2019	10/28/2019	-	10/28/2019	10/28/2019	10/29/2019	11/4/2019	11/4/2019	ROP Funds	49,980.00	49,980.00		49,980.00	49,980.00			-	-	-		-	-	
VALIDATION WORKSHOP ON SBM FRAMEWORK AND		Lease of Venue																											
ASSESSMENT TOOL		(Sec. 53.10)																											
PROVISION OF CATERING SERVICES FOR THE	ASD	Negotiated	-	-	-	11/21/2019	11/21/2019	11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	11/26/2019	11/26/2019	ROP Funds	4,500.00	4,500.00		4,500.00	4,500.00		-	-	-	-	-	-	-	
REGIONAL EXECUTIVE COMMITTEE MEETING		Procurement - SVP (Sec. 53.9)																											
PROVISION OF CATERING	CLMD	Negotiated	-	11/14/2019	-	11/18/2019	11/18/2019	11/18/2019	_	11/18/2019	11/18/2019	11/18/2019	9 11/18/2019	11/18/2019	ROP Funds	87,750.00	87,750.00		87,750.00	87,750.00		-		-	-		-		
SERVICES FOR THE		Procurement - SVP														57,730.00	51,750.00		01,100.00	51,730.00								•	
ORIENTATION ON THE NCR INTER-SDO MONITORING &		(Sec. 53.9)																											
EVALUATION OF LR DELIVERY AND LIBRARY																													
HUBS & SCHOOL LIBRARY																													
PROVISION OF CATERING SERVICES FOR THE	ASD	Negotiated Procurement - SVP	-	-	-	11/15/2019	11/15/2019	11/15/2019	-	11/15/2019	11/15/2019	11/18/2019	11/19/2019	11/19/2019	ROP Funds	10,850.00	10,850.00		10,850.00	10,850.00		-	-	-	-	-	-	-	
MANAGEMENT REVIEW MEETING		(Sec. 53.9)																											
PROVISION OF CATERING	CLMD	Negotiated	-	11/14/2019	-	11/19/2019	11/19/2019	11/19/2019	-	11/19/2019	11/19/2019	11/20/2019	11/21/2019	11/21/2019	Downloaded	51,600.00	51,600.00		51,600.00	51,600.00		-	-	-	-	-	-	-	
SERVICES FOR THE DEBRIEFING OF THE NCR		Procurement - SVP													Funds														
INTER-REGION MONITORING &		(Sec. 53.9)																											
EVALUATION OF LR																													
DELIVERY, LIBRARY HUBS AND SCHOOL LIBRARIES																													
PROVISION OF CATERING	HRDD	Negotiated	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/25/2019	11/25/2019	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
SERVICES FOR THE 4TH QUARTER REVIEW OF		Procurement - SVP																											
OPCRF & IPCRF CUM COMMUNITY PRACTICE		(Sec. 53.9)																											
PROVISION OF CATERING	PPRD	Negotiated	-	-	-	11/28/2019	11/28/2019	11/28/2019	-	11/28/2019	11/28/2019	11/29/2019	12/12/2019	12/12/2019	PMIS Funds	33,000.00	33,000.00		33,000.00	33,000.00		-	-	-	-	-	-	-	
SERVICES FOR THE POST PLANNING MEETING ON		Procurement - SVP																											
PMIS IMPLEMENTATION		(Sec. 53.9)																											
														Pa	ge 14 of 20														

Code Procurement	PMO/	Mode of					Actual Proc	curement Activi	tv					Source of		ABC (PhP)		Co	ontract Cost (PhP)		List of Invited			Date of Rec	eipt of Invitatio	n		Remarks
(UACS/P Program/Project AP)	End-Use		Pre-Proc	Ads/Post of IB Pre-bid Co	onf Eligibility	Sub/Open of	Bid	Post Qual	Notice of C	ontract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Conference		Check	Bids	Evaluation		Award		Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance	nom the za r y
SUPPLY & DELIVERY OF		Shared and Share			11/21/2019	11/21/2019	11/21/2019		11/21/2019	11/21/2019	11/22/2011	11/28/2019	9 11/28/2019	ROP Funds	4,800.00	4,800.00		4,570.00	4,570.00								(If applicable)	
OFFICE SUPPLIES FOR THE REORIENTATION ON	FTAD	Shopping (Sec. 52.1 b)			11/21/2019	9 11/21/2015	11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	9 11/26/2018	9 11/20/2019	ROP Funds	4,800.00	4,800.00		4,570.00	4,570.00		-	-	-	-	-	-	•	
THE DEPED NCR																												
TECHNICAL ASSISTANCE SYSTEM AND KNACK																												
OPERATION MANUAL CUM ORIENTATION ON																												
FINANCIAL MANAGEMENT																												
SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR	ESSD	Shopping (Sec.	-		11/18/2019	11/18/2019	11/18/2019	9 -	11/18/2019	11/18/2019	11/19/2011	11/25/2019	9 11/25/2019	Downloaded Funds	1,400.00	1,400.00		1,395.00	1,395.00		-	-	-	-	-	-	-	
THE BOTTOM-UP		52.1 b)												1 dids														
TECHNICAL ASSISTANCE DELIVERY REPORT ON																												
SUPPLY & DELIVERY OF	HRDD	Shopping (Sec.	-		11/18/2019	11/18/2019	11/18/2019	9 -	11/18/2019	11/18/2019	11/19/2011	11/25/2019	9 11/25/2019	ROP Funds	17,984.00	17,984.00		17,300.00	17,300.00		-	-	-	-	-	-	-	
SUPPLEMENTARY MATERIALS FOR THE RPMS	5	52.1 b)																										
PROGRAM-PORTFOLIO SY 2020-2021																												
PROVISION OF CATERING	ASD	Negotiated			11/4/2019	9 11/4/2019	11/4/2019	9 -	11/4/2019	11/4/2019	11/5/2011	11/6/2019	9 11/6/2019	ROP Funds	48,300.00	48,300.00		48,300.00	48,300.00		-	-		-	-	-	-	
SERVICES FOR THE CONDUCT OF INTERNAL		Procurement - SV (Sec. 53.9)	·																									
AUDIT OF DEPED NCR PROVISION OF CATERING	01110			11/14/2019 -	44400000	444000040	44/40/2040		44400040	4414010040	11/20/2019	11/28/2019	44/00/0040	ROP Funds	204,900.00	204,900.00		204,900.00	204,900.00									
SERVICES FOR THE 2019	CLMD	Negotiated Procurement - SV	,	11/14/2019 -	11/19/2019	11/19/2019	11/19/2019	-	11/19/2019	11/19/2019	11/20/2019	9 11/26/2018	9 11/28/2019	ROP Funds	204,900.00	204,900.00		204,900.00	204,900.00		-	-	-	-	-	-		
RFOT SUPPLY & DELIVERY OF	ESSD	(Sec. 53.9) Negotiated	-	11/20/2019 -	12/6/2019	12/6/2019	12/6/2019	9 -	12/6/2019	12/6/2019	12/9/2011	9 12/17/2019	9 12/17/2019	ROP Funds	69,451.00	69,451.00		63,292.40	63,292.40		_	-		-	-	-	-	
DENTAL MEDICINES & SUPPLIES		Procurement - SV	,												.,,				,									
SUPPLY & DELIVERY OF	AMS	(Sec. 53.9) Shopping (Sec.	-		12/4/2019	12/4/2019	12/4/2019	9 -	12/4/2019	12/4/2019	12/5/2011	12/9/2019	9 12/9/2019	ROP Funds	9,114.00	9,114.00		9,114.00	9,114.00		-	-	-	-	-	-	-	
PRINTER SUPPLY & DELIVERY OF	AMS	52.1 b) Negotiated	-		12/4/2019	9 12/4/2019	12/4/2019	9 -	12/4/2019	12/4/2019	12/5/2019	12/9/2019	9 12/9/2019	Downloaded	21,000.00	21,000.00	-	21,000.00	21,000.00		-	-	-	-	-	-	-	
CONFERENCE TABLE		Procurement - SV	·											Funds														
SUPPLY & DELIVERY OF	AMS	(Sec. 53.9) Shopping (Sec.	-		12/4/2019	12/4/2019	12/4/2019	9 -	12/4/2019	12/4/2019	12/5/2011	12/9/2019	9 12/9/2019	Downloaded	20,576.00	20,576.00		20,576.00	20,576.00		-	-	-	-	-	-	-	
OFFICE SUPPLIES FOR THE CONDUCT OF		52.1 b)												Funds														
CAPACITY BUILDING SEMINAR FOR SUPPLY																												
OFFICERS AND PROPERTY																												
CHECK-UP & GENERAL CLEANING OF	HRDD	Negotiated Procurement - SV		-	12/5/2019	12/5/2019	12/5/2019	9 -	12/5/2019	12/5/2019	12/6/2011	12/13/2019	9 12/13/2019	NEAP Funds	32,050.00	32,050.00		32,050.00	32,050.00		-	-	-	-	-	-	-	
AIRCONDITIONING UNITS OF DEPED NCR NEAP		(Sec. 53.9)																										
SUPPLY & DELIVERY OF	ESSD	Negotiated			12/4/2019	9 12/4/2019	12/4/2019	9 -	12/4/2019	12/4/2019	12/5/2011	12/13/2019	9 12/13/2019	ROP Funds	15,000.00	15,000.00		14,602.00	14,602.00		-	-	-	-	-	-		
PLAQUES FOR THE SEARCH OF THE BEST		Procurement - SV	>																									
IMPLEMENTERS OF GREEN		(Sec. 53.9)																										
SCHOOL PROGRAM SUPPLY & DELIVERY OF	ASD	Negotiated		12/5/2019 -	12/11/2019	12/11/2019	12/11/2019	9 -	12/11/2019	12/11/2019	12/12/2019	12/20/2019	9 12/20/2019	Downloaded	60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-	-	
ADDITIONAL COLLATERALS AND ADVOCACY		Procurement - SV	>											Funds														
MATERIALS (JACKET) FOR		(Sec. 53.9)																										
THE NATIONAL SUMMIT ON CHILD RIGHTS IN																												
EDUCATION																												
SUPPLY & DELIVERY OF	ESSD	Negotiated	-	12/3/2019 -	12/9/2019	12/9/2019	12/9/2019	9 -	12/9/2019	12/9/2019	12/10/2019	12/16/2019	12/16/2019	ROP Funds	53,920.85	53,920.85		53,920.00	53,920.00		-	-	-	-	-	-	-	
ELECTRICAL ACCESSORIES (MAIN		Procurement - SV (Sec. 53.9)	ì																									
FEEDER OF 2 STOREY LRMDC AND MAIN		,																										
SUPPLY & DELIVERY OF	ASD	Negotiated	-	12/4/2019 -	12/10/2019	12/10/2019	12/10/2019	9 -	12/10/2019	12/10/2019	12/11/2011	12/17/2019	9 12/17/2019	ROP Funds	253,950.00	253,950.00		220,324.50	220,324.50		-	-	-	-	-	-	-	
LED FLOURESCENT BULBS, EMERGENCY LIGHTS,	1	Procurement - SV (Sec. 53.9)	ì																									
EXHAUST FANS, DOOR CLOSERS, FIRE		(400.000)																										
EXTINGUISHERS & DOOR KNOBS OF DEPED NCR																												
	ASD	Negotiated	-	12/4/2019 -	12/10/2019	9 12/10/2019	12/10/2019	9 -	12/10/2019	12/10/2019	12/11/2019	1/10/2020	0 1/10/2020	ROP Funds	340,200.00	340,200.00		308,150.00	308,150.00		_	-	-	-				
MATERIALS WITH INSTALLATION FOR THE		Procurement - SV													2.0,200.00	,_00.00		,	,100.00									
REPAIR/REHABILITATION		(Sec. 53.9)																										
OF MAIN BUILDING	ACC	Married A			10/10/0-1-	4940000	49/40/00***		49/40/0040	10/10/00	49/44/00-1	40/44/00***	104410-1-	BOD F	45 000 0	45 000 5-		45,000,50	45 000 00									
REPAINTING OF THE ENGINE HOOD ASSY,	ASD	Negotiated Procurement - SV	, .	-	12/10/2019	12/10/2019	12/10/2019	-	12/10/2019	12/10/2019	12/11/2019	12/11/2019	12/11/2019	ROP Funds	15,000.00	15,000.00	1	15,000.00	15,000.00		_	-	-	-	-	-	-	
FRONT BUMPER, LEFT & RIGHT FRONT FEEDER		(Sec. 53.9)																										
USING ANZAL PAINT OF TOYOTA FORTUNER OF																												
DEPED NCR											<u> </u>																	
LABOR FOR THE INSTALLATION OF SERVICE	ESSD	Negotiated Procurement - SV		12/3/2019 -	12/10/2019	12/10/2019	12/10/2019	9 -	12/10/2019	12/10/2019	12/11/2019	1/10/2020	1/10/2020	ROP Funds	281,147.40	281,147.40		280,000.00	280,000.00		-	-	-	-	-	-	-	
ENTRANCE FOR MERALCO CONNECTIONS OF DEPED		(Sec. 53.9)																										
NCR																												
SUPPLY & DELIVERY OF VARIOUS OFFICE	Legal Unit		-		12/9/2019	12/9/2019	12/9/2019	9 -	12/9/2019	12/9/2019	12/10/2016	12/13/2019	9 12/13/2019	Downloaded Funds	20,000.00	20,000.00		19,889.80	19,889.80		-	-	-	-	-	-	-	
SUPPLIES FOR THE CHILD		52.1 b)												. 2.03														
PROTECTION: POSITIVE DISCIPLINE TRAINING-																												
WORKSHOP FOR TRAINORS																												
SUPPLY & DELIVERY OF	ASD	Negotiated	-	12/5/2019 -	12/10/2019	12/10/2019	12/10/2019	9 -	12/10/2019	12/10/2019	12/11/2011	12/17/2019	9 12/17/2019	ROP Funds	401,002.00	401,002.00	 	328,426.00	328,426.00		-	-	-	-	-	-	-	
MATERIALS & EQUIPMENT FOR THE REPAIR/		Procurement - SV (Sec. 53.9)	'l																									
REHABILITATION OF RDRRMC OPERATION		(300. 33.3)															1											
CENTER AND RESCUE OFFICE OF DEPED NCR		1															1											
	ASD	Negotiated	-	4/27/2019 & -	12/11/2019	9 12/11/2019	12/11/2019	9 -	12/11/2019	12/12/2019	12/12/2019	1/12/2020	0 1/12/2020	ROP Funds	540,000.00	540,000.00	-	540,000.00	540,000.00		-	-	-	-	-	-	-	
PHOE SYSTEM SUBSCRIPTION FOR		Procurement - SV		12/5/2019											,	,			,									
TRUNK LINE OF DEPED		(Sec. 53.9)																										
NCR PROCUREMENT OF FIBER	ASD	Negotiated	-	6/27/2019 & -	12/12/2019	9 12/12/2019	12/12/2019	9 -	12/12/2019	12/12/2019	12/13/2019	1/12/2019	9 1/12/2019	ROP Funds	588,000.00	588,000.00		588,000.00	588,000.00					-	_	-	-	
OPTIC DEDICATED LEASED LINE FOR REGIONAL	المادر	Procurement - SV		12/5/2019	.2.22016		.5122018				.5102011			1 0105	550,000.00	555,000.00		230,000.00	300,000.00									
INTERNET OF DEPED NCR		(Sec. 53.9)					<u> </u>				<u></u>	<u>L.</u>					<u> </u>											
										-	-			-														

Code	Procurement	PMO/	Mode of						Actual Procure	ement Activity	у					Source of		ABC (PhP)		Contract C	ost (PhP)	List of Invited			Date of Red	ceipt of Invitation	n		Remarks
(UACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total			CO Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	PROVISION OF LABOR OF PARTS INCLUDING SUPPLIES & MATERIALS FOR THE HONDA CRV SHL- 699	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/4/2019	12/4/2019	12/4/2019	-	12/4/2019	12/4/2019	12/5/2019	12/9/2019	12/9/2019	ROP Funds	70,000.00	70,000.00	69,	50.00 69	9,650.00	-	-	-	-	-	-		
	REPAIR OF AIRCON FOR TOYOTA FORTUNER	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-		10/21/2019	10/21/2019	10/21/2019	-	10/21/2019	10/21/2019	10/22/2019	10/23/2019	10/23/2019	ROP Funds	3,980.00	3,980.00	3,1	80.00 3,	,980.00	-	-	-	-	-	-		
	PROVISION OF LABOR FOR THE INSTALLATION OF ELECTRICAL WIRINGS IN THE 4-STOREY BUILDING AND MAIN FEEDER OF 2- STOREY LRMDC & MAIN BUILDING	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/189	1/18/2020	1/18/2020	ROP Funds	67,116.57	67,116.57	67;	16.57 67	7,116.57		-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF TRAINING OF THE NSPC QUALIFIERS/ CONTESTANTS	CLMD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-		12/13/2019	12/13/2019	12/13/2019	-	12/13/2019	12/13/2019	12/16/2019	1/21/2020	1/21/2020	Registration/ Downloaded Funds	2,256,000.00	2,256,000.00	1,692,	00.00 1,692	2,000.00	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY INCLUDING LAYOUT & PRINTING OF DESK CALENDAR AS AN ADVOCACY MATERIAL FOR THE NATIONAL SUMMIT OF CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)		12/6/2019	•	12/13/2019	12/13/2019	12/13/2019	-	12/13/2019	12/13/2019	12/16/2019	12/23/2019	12/23/2019	Downloaded Funds	48,000.00	48,000.00	46.1	11.60 46	5,611.60		-	-	-	-	-	-	
	PRINTING AND SUPPLY & DELIVERY OF DESK CALENDAR AS AN ADVOCACY MATERIAL FOR THE NATIONAL SUMMIT OF CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/13/2019	12/13/2019	12/13/2019	-	12/13/2019	12/13/2019	12/16/2019	12/23/2019	12/23/2019	Downloaded Funds	28,568.40	28,568.40	28,1	68.40 28	3,568.40		-	-	-	-	-		
	SUPPLY &D ELIVERY OF ELECTRICAL WIRES (ADDITIONAL) OF DEPED NCR	ASD	Additional Order	-	-	,	12/13/2019	12/13/2019	12/13/2019	-	12/13/2019	12/13/2019	12/16/2019	12/19/2019	12/19/2019	ROP Funds	64,312.40	64,312.40	64,	12.40 64	1,312.40	-	-	-	-	-	-	-	
	PROVISION OF SERVICES FOR THE TRAINING FOR DEPED TECHVOC TEACHERS ON SOLAR POWER ASSEMBLY AND INSTALLATION	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	7/5/2019	7/5/2019	7/5/2019	-	7/5/2019	7/5/2019	7/8/2019	7/12/2019	7/22/2019	Downloaded Funds	255,900.00	255,900.00	255,1	00.00 255	5,900.00		-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR SERVICE ENTRANCE FOR MERALCO CONNECTIONS OF DEPED NCR	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/3/2019		12/10/2019	12/10/2019	12/10/2019	-	12/10/2019	12/10/2019	12/11/2019	12/17/2019	12/17/2019	ROP Funds	937,158.00	937,158.00	775,	40.00 775	5,240.00	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF ELECTRICAL SUPPLIES FOR THE ELECTRICAL ROOM OF THE 4-STOREY BUILDING OF DEPED NCR	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/3/2019		12/10/2019	12/10/2019	12/10/2019	-	12/10/2019	12/10/2019	12/11/2019	12/17/2019	12/17/2019	ROP Funds	94,630.64	94,630.64	51,1	30.50 51	1,930.50	-	-	-	-	-	-	•	
	PROVISION OF CATERING SERVICES FOR THE 4TH QUARTER PROGRAM IMPLEMENTATION REVIEW (PIR)	QAD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/11/2019		12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/2019	12/18/2019	12/18/2019	ROP Funds	55,000.00	55,000.00	55,0	00.00 55	5,000.00	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF LEARNING AND DEVELOPMENT SERIES ON THE IMPLEMENTATION OF SDHCP - SERIES I		Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	12/13/2019	12/13/2019	12/13/2019	-	12/13/2019	12/13/2019	12/16/2019	12/16/2019	12/16/2019	Funds	216,000.00				3,000.00	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ANNUAL TA PERFORMANCE AND ALIGNMENT REVIEW	FTAD	Procurement - SVP (Sec. 53.9)	-	12/13/2019		12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/2019	3/5/2020	3/5/2020	ROP Funds	68,000.00	68,000.00	68,	00.00 68	3,000.00	-		-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE ORIENTATION OF DIVISION LEARNING RESOURCE EVALUATION COORDINATORS	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/13/2019	-	12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/2019	1/18/2020	1/18/2020	Downloaded Funds	136,000.00	136,000.00	136,	00.00 136	3,000.00		-	-	-	-	-		
	SUPPLY & DELIVERY OF ICT SUPPLIES & MATERIALS, PARTS REPLACEMENT	ICTU	Negotiated Procurement - SVP (Sec. 53.9)	-	11/22/2019	,	11/28/2019	11/28/2019	11/28/2019	-	11/28/2019	11/28/2019	12/3/2019	12/10/2019	12/10/2019	ROP Funds	Part of the total ABC of Php843,445.20	ABC of		08.10 171	1,508.10	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF COMPUTER INKS OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/12/2019	-	12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/2019	12/23/2019	12/23/2019	ROP Funds	222,393.60	222,393.60	197,	16.00 197	7,316.00	-	-	-	-	-	-	-	
	PROVISION OF TILING WORKS (GROUND FLOOR of 4-STOREY DEPED NCR BUILDING), MATERIALS AND INSTALLATION	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/14/2019			12/18/2019	12/18/2019	-	12/18/2019		12/19/2019	3/19/2020	3/19/2020		636,405.00	636,405.00			0,000.00		-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE VALIDATION OF THE SCREENING RESULTS AND INTERVIEW OF POTENTIAL LRES	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/14/2019	-	12/18/2019	12/18/2019	12/18/2019	-	12/18/2019	12/18/2019	12/19/2019	3/11/2020	3/11/2020	Downloaded Funds	300,000.00	300,000.00	300,1	00.00 300	0,000.00	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF WRITESHOP ON THE DEVELOPMENT OF KINDERGARTEN MATERIALS		Negotiated Procurement - SVP (Sec. 53.9)	-	12/14/2019	-	12/18/2019	12/18/2019	12/18/2019	-	12/18/2019	12/18/2019	12/19/2019	1/27/2020	1/27/2020	Downloaded Funds	99,000.00	99,000.00	99,1	00.00 99	9,000.00		-	-	-	-	-	-	
	PROVISION OF MEALS & VENUE FOR THE CONDUCT OF STAKEHOLDERS CONVERGENCE OF DEPED NCR	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/14/2019	-	12/18/2019	12/18/2019	12/18/2019	-	12/18/2019	12/18/2019	12/19/2019	1/17/2020	1/17/2020	ROP Funds	165,600.00	165,600.00	165,	00.00 165	5,600.00		-	-	-	-	-	-	

Code Procurement	PMO/	Mode of					Actual Proc	urement Activi	tv					Source of		ABC (PhP)		C	ontract Cost (PhP)		List of Invited			Date of Rec	eipt of Invitation	on		Remarks
(UACS/P Program/Project AP)	End-User		Pre-Proc	Ads/Post of IB Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Notice of C	ontract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
			Conference		Check	Bids	Evaluation		Award		Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance	,
CURRLY & DELIVERY OF	100	No. of Control		40/5/2040	40/40/2040	4014010040	40/40/0040		40/40/2040	40/40/0040	40/44/0040	40/47/0046	40470040	DOD Freeds	Dest of the total ADO	Dort of the total		74 040 00	74 249 00				1	1			(If applicable)	
MATERIALS & EQUIPMENT	ASD	Negotiated Procurement - SVP		12/5/2019 -	12/10/2019	12/10/2019	12/10/2019	-	12/10/2019	12/10/2019	12/11/2019	12/17/2019	12/17/2019	ROP Funds - CO 2020	Part of the total ABC of Php 401,002.00	Part of the total ABC of Php		71,248.00	71,248.00		-	-	-	-	-	-	-	
FOR THE REPAIR/ REHABILITATION OF		(Sec. 53.9)														401,002.00												
RDRRMC OPERATION CENTER AND RESCUE																												
OFFICE OF DEPED NCR																												
PROVISION OF BOARD &	CLMD	Negotiated	-	11/28//19 -	12/4/2019	12/4/2019	12/4/2019	-	12/4/2019	12/4/2019	12/5/2019	1/13/2020	1/13/2020	Downloaded	480,000.00	480,000.00		480,000.00	480,000.00		-	-	-	-	-	-	-	
LODGING FOR THE DEVELOPMENT OF		Procurement - SVP (Sec. 53.9)	>											Funds														
PROTOTYPE K TO 12 ALIGNED TEACHING-		(300.33.3)																										
LEARNING PACKAGE (TLP) ON GRADE 7 AND 10 ESP,																												
GRADE 7 MUSIC AND																												
DISASTER READINESS & RISK REDUCTIONS (DRRR)																												
PROVISION OF BOARD &	FTAD	Negotiated		12/13/2019 -	12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/2019	1/23/2020	1/23/2020	ROP Funds	68,000.00	68,000.00		65,000.00	65,000.00		-	-	-	-	-	-		
LODGING FOR THE CONDUCT OF 3RD		Procurement - SVP	>												,	,			,									
QUARTER TA PLAN		(Sec. 53.9)																										
REVIEW AND ADJUSTMENT FOR SUSTAINABLE TAPA																												
PROVISION OF BOARD &	FTAD	Negotiated	-		12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/2019	1/30/2020	1/30/2020	ROP Funds	40,000.00	40,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	
LODGING FOR THE MIDYEAR PLAN REVIEW		Procurement -													.,,	.,			.,									
AND ADJUSTMENT FOR		Lease of Venue																										
SUSTAINABLE TAPA	l																											
PROVISION OF CATERING SERVICES FOR THE	ASD	Negotiated Procurement - SVP		12/14/2019 -	12/18/2019	12/18/2019	12/18/2019	-	12/18/2019	12/18/2019	12/19/2019	12/19/2019	12/19/2019	ROP Funds	63,000.00	63,000.00		63,000.00	63,000.00		-	-	-	-	-	-	-	
RECOGNITION PROGRAM FOR PERFORMING		(Sec. 53.9)																										
EMPLOYEES CUM CHRISTMAS PROGRAM OF																												
DEPED NCR																												
SUPPLY & DELIVERY OF ELECTRICAL AND	ESSD	Negotiated	-	12/3/2019 -	12/9/2019	12/9/2019	12/9/2019	-	12/9/2019	12/9/2019	12/10/2019	12/18/2019	12/18/2019	ROP Funds	169,326.40	169,326.40		169,325.94	169,325.94		-	-	-	-	-	-	-	
PEDESTAL ACCESSORIES		Procurement - SVP (Sec. 53.9)	1																									
OF DEPED NCR PROVISION OF CATERING	HBDD	Negotiated			3/25/2019	3/25/2019	3/25/2019		3/25/2019	3/25/2019	3/26/2019	3/29/2019	3/29/2019	ROP Funds	18,000.00	18,000.00		18,000.00	18,000.00		_		_	_		_		
SERVICES FOR THE FIRST PROFESSIONAL MEETING	пкии	Procurement - SVP	,		3/23/2019	3/23/2015	3/23/2019	-	3/23/2015	3/23/2016	3/20/2018	3/25/2015	3/28/2018	KOF Fullus	10,000.00	10,000.00		18,000.00	10,000.00				_	-			-	
OF HR CHAMPIONS		(Sec. 53.9)																										
PROVISION OF CATERING SERVICES FOR THE 2ND	Legal Un	it Negotiated			6/13/2019	6/13/2019	6/13/2019	-	6/13/2019	6/13/2019	6/14/2019	6/18/2019	6/18/2019	ROP Funds	7,200.00	7,200.00		7,200.00	7,200.00		-	-	-	-	-	-	-	
QUARTER LEGAL		Procurement - SVP (Sec. 53.9)	1																									
COORDINATION AND CONSULTATION MEETING																												
PROVISION OF CATERING	HRDD	Negotiated	-		6/24/2019	6/24/2019	6/24/2019	-	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/28/2019	ROP Funds	19,500.00	19,500.00		19,500.00	19,500.00		-	-	-	-	-	-	-	
SERVICES FOR THE DEPED NCR'S QUARTERLY	1	Procurement - SVP (Sec. 53.9)	>																									
EMPLOYEE WELFARE PROGRAM		(500. 55.5)																										
PROVISION OF CATERING	HRDD	Negotiated	-		6/24/2019	6/24/2019	6/24/2019	-	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/28/2019	ROP Funds	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
SERVICES FOR THE CONSULTATIVE MEETING		Procurement - SVP (Sec. 53.9)	>																									
ON THE SITUATION OF LEARNERS WITH DIVERSE		(3ec. 33.3)																										
SEXUAL ORIENTATION, GENDER IDENTITY AND																												
EXPRESSION																												
PROVISION OF CATERING SERVICES FOR THE 2ND	HRDD	Negotiated	-		7/8/2019	7/8/2019	7/8/2019	-	7/8/2019	7/8/2019	7/9/2019	7/12/2019	7/12/2019	ROP Funds	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-		
QUARTER PROFESSIONAL		Procurement - SVP (Sec. 53.9)	2																									
DEVELOPMENT COMMITTEE MEETING																												
PROVISION OF BOARD & LODGING FOR THE 2019	ORD	Negotiated	-		12/16/2019	12/16/2019	12/16/2019	-	12/16/2019	12/16/2019	12/17/2019	2/3/2019	2/3/2019	Downloaded Funds	2,560,000.00	2,560,000.00		2,560,000.00	2,560,000.00		-	-	-	-	-	-	-	
DEPED ATTORNEYS AND		Procurement - Lease of Venue																										
LEGAL PERSONNEL NATIONAL SUMMIT		(Sec. 53.10)												1														
PROVISION OF CATERING SERVICES FOR THE 3RD	HRDD	Negotiated			10/4/2019	10/4/2019	10/4/2019	-	10/4/2019	10/4/2019	10/7/2019	10/9/2019	10/9/2019	ROP Funds	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
SERVICES FOR THE 3RD QUARTERLY		Procurement - SVP (Sec. 53.9)	1																									
PROFESSIONAL MEETING PROVISION OF BOARD &	ASD				12/18/2019	12/18/2019	12/18/2019		12/18/2019	12/18/2019	12/19/2019	1/8/2020	1/8/2020	ROP Funds	90,000.00	90,000.00		85,500.00	85,500.00									
LODGING FOR THE	AOD	Negotiated Procurement -			.2102019	. D 10/2019	.2.10/2019		.2.32018	.2 10/2019	.210/2018	1/0/2020	17072020	or ruilds	30,000.00	au,000.00		65,500.00	65,300.00							-		
WORKSHOP ON PRIME- HRM		Lease of Venue (Sec. 53.10)																										
PROVISION OF CATERING SERVICES FOR THE	FTAD	Negotiated	-		10/14/2019	10/14/2019	10/14/2019	-	10/14/2019	10/14/2019	10/15/2019	10/21/2019	10/21/2019	ROP Funds	32,900.00	32,900.00		32,900.00	32,900.00		-	-	-	-	-	-	-	
PLANNING CONFERENCE		Procurement - SVP (Sec. 53.9)	1																									
OF DFAT FOR CONTINUOS MONITORING OF SCHOOLS																												
PROVISION OF CATERING SERVICES FOR THE	HRDD	Negotiated	-		11/8/2019	11/8/2019	11/8/2019	-	11/8/2019	11/8/2019	11/11/2019	11/25/2019	11/25/2019	ROP Funds	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
ORIENTATION CUM		Procurement - SVP (Sec. 53.9)	·																									
CONVEREGENCE ON GAD PROVISION OF CATERING	ESSD	Negotiated			11/15/2019	11/15/2019	11/15/2019	-	11/15/2019	11/15/2019	11/18/2019	11/20/2019	11/20/2019	Downloaded	21,000.00	21,000.00		21,000.00	21,000.00			-	-		-			
SERVICES FOR THE		Procurement - SVP												Funds	_1,000.00	,000.00		2.,222.30	,500.00									
REGIONAL ORIENTATION ON CURRICULUM		(Sec. 53.9)												1														
INTEGRATION ON RABIES FOR HEALTH PERSONNEL																												
TRACING, TESTING AND	ASD	Negotiated	-		11/25/2019	11/25/2019	11/25/2019	-	11/25/2019	11/25/2019	11/26/2019	12/2/2019	12/2/2019	ROP Funds	35,000.00	35,000.00		35,000.00	35,000.00		-	-	-	-	-	-	-	
CORRECTIVE REPAIR OF PLDT PROBLEMATIC		Procurement - SVP (Sec. 53.9)	2																									
TELEPHONE LINES OF DEPED NCR		(Sec. 33.9)																										
PROVISION OF CATERING	ESSD	Negotiated	-		11/15/2019	11/15/2019	11/15/2019	-	11/15/2019	11/15/2019	11/18/2019	11/21/2019	11/21/2019	Downloaded	12,600.00	12,600.00		12,600.00	12,600.00		-	-	-	-	-	-	-	
SERVICES FOR THE SCHOOL BASED FEEDING		Procurement - SVP	>											Funds	_,	,			,									
PROGRAM REVIEW		(Sec. 53.9)																										
PROVISION OF CATERING SERVICES FOR THE RE-	ASD	Negotiated	-		11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/22/2019	11/22/2019	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
ORIENTATION ON ISO		Procurement - SVP (Sec. 53.9)	1																									
9001:2015 FOR ROP STAFF	1		1								<u> </u>												<u> </u>					

Code	Procurement	PMO/	Mode of						Actual Proc	urement Activity	y					Source of		ABC (PhP)		C	ontract Cost (PhP)	List of Invited			Date of Rec	eipt of Invitati	on		Remarks
Code (UACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	f Eligibility Check		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
SERV QUAF OPCF	VISION OF CATERING VICES FOR THE 4TH RTER REVIEW OF THE RF & IPCRF CUM MUNITY OF PRACTICE	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/25/2019	11/25/2019	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
SUPP	PLY & DELIVERY OF IOUS OFFICE SUPLIES REGIONAL OFFICE	ASD	Shopping (Sec. 52.1 b)	-	-	-	12/11/2019	12/11/2019	12/11/2019	-	12/11/2019	12/11/2019	12/12/2019	12/19/2019	12/19/2019	ROP Funds	26,704.20	26,704.20		26,704.20	26,704.20		-	-	-	-	,	-	-	
SERV CONF SCHO	VISION OF CATERING VICES FOR THE POST FERERNCE ON OOL-BASED FEEDING GRAM AND OTHER	ESSD	Negotiated Procurement - SVP (Sec. 53.9)		-	-	12/2/2019	12/2/2019	12/2/2019	-	12/2/2019	12/2/2019	12/3/2019	12/4/2019	12/4/2019	ROP Funds	17,400.00	17,400.00		17,400.00	17,400.00		-	-	-	-		-	-	
VENU PROG INFOR (PMIS MANA	UE FOR THE GRAM MANAGEMENT RMATION SYSTEM S) ON RESEARCH AGEMENT	PPRD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	11/25/2019	11/25/2019	11/25/2019	-	11/25/2019	11/25/2019	11/26/2019	12/3/2019	12/3/2019	PMIS Funds	240,000.00	240,000.00		240,000.00	240,000.00		-	-	-	-	1	-	-	
LODG CONE BUILD	VISION OF BOARD & GING FOR THE DUCT OF CAPACITY DING ON LIS AND S UTILIZATION	PPRD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	12/20/2019	12/20/2019	12/20/2019	-	12/20/2019	12/20/2019	12/23/2019	1/17/2020	1/17/2020	LIS/EBEIS Fund	160,000.00	160,000.00		160,000.00	160,000.00		-	-	-	-	•	-	-	
LODG CONE MANA IMPLE (PMIS ORIEI	VISION OF BOARD & GING FOR THE DUCT OF PROGRAM AGEMENT EMENTATION SYSTEM S) REGIONAL ENTATION WORKSHOP FY 2020	PPRD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	12/20/2019	12/20/2019	12/20/2019	-	12/20/2019	12/20/2019	12/23/2019	1/23/2020	1/23/2020	PMIS Funds	104,000.00	104,000.00		104,000.00	104,000.00		-	-	-	-	,	-	-	
SERV NCR'S	VISION OF CATERING VICES FOR THE DEPED 'S KAPIHAN AT ENTUHAN	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/3/2019	12/3/2019	12/3/2019	-	12/3/2019	12/3/2019	12/4/2019	12/10/2019	12/10/2019	ROP Funds	39,000.00	39,000.00		39,000.00	39,000.00		-	-	-	-	-	-	-	
PROV SERV MENT PROG REPR AND I	VISION OF CATERING VICES FOR THE PIR ON TAL HEALTH GRAM, ADOLESCENT RODUCTIVE HEALTH NATIONAL DRUG CATION PROGRAM	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/4/2019	12/4/2019	12/4/2019	-	12/4/2019	12/4/2019	12/5/2019	12/11/2019	12/11/2019	ROP Funds	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	•	-	-	
SERV SPEC DIVIS	VISION OF CATERING VICES FOR THE CIAL MEETING OF SIONS WITH VNLOADED PAYROLL	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/9/2019	12/9/2019	12/9/2019	-	12/9/2019	12/9/2019	12/10/2019	12/13/2019	12/13/2019	ROP Funds	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
SERV QUAF DIVIS	VISION OF CATERING VICES FOR THE 4TH RTER MEETING WITH SION ACCOUNTANTS BUDGET OFFICERS	FD	Negotiated Procurement - SVP (Sec. 53.9)		-	-	12/12/2019	12/12/2019	12/12/2019	-	12/12/2019	12/12/2019	12/12/2019	12/16/2019	12/16/2019	ROP Funds	14,000.00	14,000.00		14,000.00	14,000.00		-	-	-			-	-	
SERV MEET	VISION OF CATERING VICES FOR THE TING OF DIOS AND ERNATES	PAU	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/23/2019	12/23/2019	12/23/2019	-	12/23/2019	12/23/2019	12/26/2019	1/17; 2/21 & 3/27/2020		ROP Funds	44,400.00	44,400.00		44,400.00	44,400.00		-	-	-	-	1	-	-	
LODG LEAR DEVE	VISION OF BOARD & GING FOR THE RNING & ELOPMENT SERIES OF CP- SERIES 3	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	12/20/2019	12/20/2019	12/20/2019	-	12/20/2019	12/20/2019	12/23/2019	2/19/2020	2/19/2020	Downloaded Funds	324,000.00	324,000.00		324,000.00	324,000.00		-	-	-	-	-	-	-	
LODG	VISION OF BOARD & GING FOR THE IONAL TRAINING ON CHING & OFFICIATING	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.10)		-	-	12/20/2019	12/20/2019	12/20/2019		12/20/2019	12/20/2019	12/23/2019	1/15/2020	1/15/2020	Downloaded Funds	2,400,000.00	2,400,000.00		2,304,000.00	2,304,000.00		-	-	-				-	
MEDI FOR F	PLY & DELIVERY OF ICINES & SUPPLIES RO CLINIC USE	ESSD	Shopping (Sec. 52.1 b)	-	-	-	12/17/2019		12/17/2019	-	12/17/2019	12/17/2019	12/18/2019			ROP Funds	32,109.50	32,109.50		32,001.50	32,001.50		-	-	-	-		-		
OFFIC THE 2	PLY & DELIVERY OF CE SUPPLIES FOR 2020 NSPC LIFIERS TRAINING	CLMD	Shopping (Sec. 52.1 b)	-	-	-	12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/2019	12/23/2019	12/23/2019	Downloaded Funds	98,900.00	98,900.00		98,892.00	98,892.00		-	-	-	-		-	-	
JACK TWG	KETS FOR QMS-IQA & OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/23/2019	12/26/2019	1/10/2020	1/10/2020	ROP Funds	28,000.00 6,050.00	28,000.00 6,050.00		28,000.00 6,050.00	28,000.00 6,050.00		-	-	-	-	-			
PERS NCR I	SONALIZED DEPED PINS FOR PRAISE IRDS ON SERVICE	MOD	Negotiated Procurement - SVP (Sec. 53.9)	-		-	12/20/2019	12/20/2019	12/20/2019		.2202019	12/20/2019	12/23/2019	12/2/12019	12/2/12019	NOP FUIIGS	3,030.00	0,030.00		6,050.00	0,000.00							-	•	
PRIN' TARP ADVO	ITING & DELIVERY OF PAULIN FOR REC OCACY MATERIAL	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/10/2019				12/10/2019	12/10/2019				ROP Funds	2,100.00	2,100.00		2,030.00	2,030.00		-	-	-	-	,	-	-	
NCR ON FO	VISION OF BOARD & GING FOR THE DEPED TRAINING WORKSHOP FORMAL STIGATION	ORD- LEGAL	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	12/23/2019	12/23/2019	12/23/2019	-	12/23/2019	12/23/2019	12/26/2019	4/22/2020	4/22/2020	Downloaded Funds	318,000.00	318,000.00		314,025.00	314,025.00		-	-				-	-	
PROV LODG CONE PROT DISCI WOR	VISION OF BOARD &	ORD- LEGAL	Negotiated Procurement - SVP (Sec. 53.9)	-	12/7/2019	-	12/12/2019	12/12/2019	12/12/2019	-	12/12/2019	12/12/2019	12/13/2019	12/16/2019	12/16/2019	Downloaded Funds	428,400.00	428,400.00		421,875.00	421,875.00		-	-	-	-	-	-	-	
LODG WOR OF LE TRAIN	RKSHOP & CRAFTING EGAL PROCESS NING MODULES	ORD- LEGAL	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	12/23/2019	12/23/2019	12/23/2019	-	12/23/2019	12/23/2019	12/24/2019	5/6/2020	5/6/2020	Downloaded Funds	350,000.00	350,000.00		345,625.00	345,625.00		-	-	-	-	-	-	-	
LODG LEAR DEVE	VISION OF BOARD & GING FOR THE RNING & ELOPMENT SERIES OF CP- SERIES 2	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	12/20/2019	12/20/2019	12/20/2019	-	12/20/2019	12/20/2019	12/23/2019	1/21/2020	1/21/2020	Downloaded Funds	324,000.00	324,000.00		324,000.00	324,000.00		-	-	-	-	-	-	-	

Code	Procurement	PMO/	Mode of						Actual Proc	urement Activi	tv					Source of		ABC (PhP)			ontract Cost (PhP) List	t of Invited			Date of Rece	ipt of Invitation	1		Remarks
(UACS/P AP)	Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE		bservers	Pre-bid Conf	Eligibility S	Sub/Open of		Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
				Comerciace			Oncor	Dids	Lvaidation		Anuiu		1100000	Completion	Ассеринес										Oncor	bias	Lvaidation		Acceptance (If applicable)	1
	SUPPLY & DELIVERY OF	ASD	Negotiated	-	12/15/2019	9 -	12/19/2019	12/19/2019	12/19/2019	-	12/19/2019	12/19/2019	12/20/2019	12/27/2019	12/27/2019	ROP Funds	264,000.00	264,000.00		261,725.00	261,725.00			-	-	-	-	-		
v	ERSONALIZED WRIST WATCH FOR THE PRAISE		Procurement - SVI (Sec. 53.9)	P																										1
	ON SERVICE LOYALTY PRINTING OF DEPED NCR	DDDD			12/17/2019		12/23/2019	12/23/2019	12/23/2019		12/23/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	BERF Funds	100,000.00	100,000.00		97,000.00	97,000.00			_				_		<u> </u>
R	ESEARCH JOURNAL MANYUSKRIP"	PPRD	Negotiated Procurement - SVI	P	12/1//2016		12/23/2019	12/23/2019	12/23/2018		12/23/2019	12/23/2019	12/20/2019	1/2//2020	1/2//2020	BERT Fullus	100,000.00	100,000.00		57,000.00	97,000.00			-						1
P	ROVISION OF BUTTON VINS FOR THE RESEARCH	PPRD	(Sec. 53.9) Negotiated	-	12/17/2019	9 -	12/23/2019	12/23/2019	12/23/2019	-	12/23/2019	12/23/2019	12/26/2019	1/27/2020	1/27/2020	BERF Funds	60,000.00	60,000.00		57,000.00	57,000.00		÷	-	-	·	·	-		
A	DVOCACY MATERIALS		Procurement - SVI (Sec. 53.9)	P																										
C	UPPLY & INSTALLATION OF WATER TANK FRAME		Negotiated Procurement - SVI	- P	12/23/2019	9 -	12/26/2019		12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/27/2020		ROP Funds	686,550.00	686,550.00		681,550.00	681,550.00		-	-	-	-	-	-	-	
75	RINTING JOB FOR PROJECT KIBO":	ESSD	Negotiated Procurement - SVI	- P	-	-	12/16/2019	12/16/2019	12/16/2019	-	12/16/2019	12/16/2019	12/17/2019	12/23/2019	12/23/2019	ROP Funds	34,000.00	34,000.00		32,000.00	32,000.00			-	-	-	-	-	-	1
G	REGIONAL CAREER BUIDANCE ADVOCACY		(Sec. 53.9)																											1
	OOLKIT UPPLY & DELIVERY OF	ESSD	Negotiated	-	-	-	12/20/2019	12/20/2019	12/20/2019		12/20/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	Downloaded	44,131.00	44,131.00		40,440.00	40,440.00		-	-	-		-	-	-	
	FFICE SUPPLIES FOR HE LEARNING &		Procurement - SVI (Sec. 53.9)	P												Funds														l
	EVELOPMENT SERIES ON HE SDHCP -SERIES I	4	(Sec. 33.5)																											1
	SUPPLY & DELIVERY OF DEFICE SUPPLIES FOR	ESSD	Negotiated	-	-	-	12/20/2019	12/20/2019	12/20/2019	-	12/20/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	Downloaded Funds	44,131.00	44,131.00		40,640.00	40,640.00		-	-	-	-	-	-	-	<u> </u>
T	HE LEARNING & DEVELOPMENT SERIES ON		Procurement - SVI (Sec. 53.9)																											l
Т	HE SDHCP -SERIES II				40/40/2046		40/00/0040	40/00/0040	40/00/0040		40/00/0040	40/00/0040	40/07/0040	4/40/0000	4/4.0/0000	DOD Fd-	400 000 00	400,000,00		450,000,00	450,000,00									<u> </u>
L	PROVISION OF BOARD & ODGING FOR THE CONDUCT OF DIVISION	PAU	Negotiated Procurement - SVI	Р	12/19/2019	-	12/26/2019	12/26/2019	12/26/2019		12/26/2019	12/26/2019	12/27/2019	4/16/2020	4/16/2020	ROP Funds	180,000.00	180,000.00		150,000.00	150,000.00		-	-	-	-	-	-	-	1
11	NFORMATION OFFICERS DIOS) CONVEREGENCE ON		(Sec. 53.9)																											1
C	COMMON ISSUES &																													1
	PROVISION OF CATERING	CLMD	Negotiated	-	12/18/2019	9 -	12/26/2019	12/26/2019	12/26/2019		12/26/2019	12/26/2019	12/27/2019	1/14/2020	1/14/2020	ROP Funds	109,200.00	109,200.00		109,200.00	109,200.00		-	-	-		-	-	-	
s	ERVICES FOR THE PEP ALLY & SCHOOL		Procurement - SVI (Sec. 53.9)	P													,	,			,									1
	UBLICATION AWARDING SUPPLY & DELIVERY OF	PPRD					12/26/2019	12/26/2019	12/26/2019		12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/2/2020	BERF Funds	12,450.00	12,450.00		12,270.00	12,270.00									
C	OFFICE SUPPLIES FOR THE PRODUCTION &	FFRD	Shopping (Sec. 52.1 b)				12/20/2019	12/20/2019	12/20/2018		12/20/2019	12/20/2019	12/2/12019	17372020	1/3/2020	BERT Fullus	12,430.00	12,430.00		12,270.00	12,270.00			-						1
D	DISSEMINATION OF RESEARCH ADVOCACY																													l
N	MATERIALS																													
F	OR THE 2020 NSPC	CLMD	Negotiated Procurement - SVI	- P	-	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/3/2020	1/3/2020	Registration/ Downloaded Funds	5,000.00	5,000.00		4,400.00	4,400.00			-	-	-	-	-	-	1
P	UALIFIERS TRAINING PROVISION OF ANNUAL	ESSD	(Sec. 53.9) Negotiated	-	12/19/2019	9 -	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	TBA	TBA	ROP Funds	197,080.00	197,080.00		180,000.00	180,000.00		-	-	-	-	-	-	-	
	EALTH EXAMINATION FOR MPLOYEES OF DEPED	₹	Procurement - SVI (Sec. 53.9)	P																										1
	ICR PROVISION OF INFLUENZA	FSSD	Negotiated	-	12/19/2019	9 -	12/26/2019	12/26/2019	12/26/2019		12/26/2019	12/26/2019	12/27/2019	TBA	TBA	ROP Funds	30,500.00	30,500.00		30,500.00	30,500.00			-	-		-	-	_	
V	ACCINE FOR EMPLOYEES OF DEPED NCR	3	Procurement - SVI (Sec. 53.9)	P													,	,			.,,									1
P	ROVISION OF CATERING ERVICES FOR THE	PAU	Negotiated Procurement - SVI	-	12/19/2019	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	5/6/2020	5/6/2020	ROP Funds	72,000.00	72,000.00		72,000.00	72,000.00		-	-	-	-	-	-	-	<u> </u>
C	CONDUCT OF NEORMATION CARAVAN,		(Sec. 53.9)																											1
N	MEDIA CONVERGENCE IND PRESS CONFERENCE																													1
P	ROVISION OF CATERING		Negotiated	-	-	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	5/21/2020	5/21/2020	Downloaded	14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-	-	
v	ERVICES FOR THE VORKSHOP & CRAFTING	LEGAL	Procurement - SVI (Sec. 53.9)	P												Funds														1
	F LEGAL PROCESS RAINING MODULES																													1
	ROVISION OF CATERING ERVICES FOR THE	ORD- LEGAL	Negotiated Procurement - SVI	-	-	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/13/2020	1/13/2020	Downloaded Funds	20,000.00	20,000.00		13,000.00	13,000.00		-	-	-	-	-	-	-	
P	CONDUCT OF CHILD PROTECTION SPECIALISTS	5	(Sec. 53.9)																											l
А	IND ADVOCATES MEETING PROVISION OF CATERING	3	Negotiated	-	_		12/26/2019	12/26/2019	12/26/2019		12/26/2019	12/26/2019	12/27/2019	1/30/2020	1/30/2020	ROP Funds	27,000.00	27,000.00		27,000.00	27,000.00		-	-			-	_		
s	ERVICES FOR THE 3RD	IIID	Procurement - SVI	P							0.0.0	.2202010			.750/2020	, 0.105	27,000.00	27,000.00		27,000.00	27,000.00									ĺ
N	MEETING	EGOD	(Sec. 53.9)		_		12/26/2019	12/26/2019	12/26/2019		12/26/2019	12/26/2019	12/27/2019	1/9/2020	1/9/2020	ROP Funds	24,000.00	24,000.00		24,000.00	24,000.00			_			_			
L	ODGING FOR THE VORKSHOP ON YOUTH	ESSD	Negotiated Procurement -				.2202019	12/20/2019	.220/2019		.220/2019	.220/2019	.22//2019	11012020	1/8/2020	NO. Fullus	24,000.00	24,000.00		24,000.00	24,000.00		-			-	-	-	-	ĺ
F	ORMATION ADVOCACY OOLKITS		Lease of Venue (Sec. 53.1)																											ĺ
s	SUPPLY & DELIVERY OF 020 NSPC UNIFORMS	CLMD	Negotiated	-	12/18/2019	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/18/2020	1/18/2020	Registration/	225,600.00	225,600.00		225,600.00	225,600.00		-	-	-	-	-	-	-	
(0	020 NSPC UNIFORMS CAPS, VESTS, SHIRTS, & IAGS) WITH PRINT		Procurement - SVI (Sec. 53.9)	P												Downloaded Funds														ĺ
P	ROVISION OF BOARD &	HRDD	Negotiated	-	12/18/2019	9 -	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/22/2020	1/22/2020	HRTD Funds	240,000.00	240,000.00		199,920.00	199,920.00		-	-	-	-	-	-	-	
T	ODGING FOR THE RAINING WORKSHOP ON		Procurement - SVI (Sec. 53.9)	P																										ĺ
P	PESIGNING HIGH IMPACT PROJECTS FOR DEPED ICR FRONTLINE AND																													ĺ
N	IIDDLE MANAGERS																													ĺ
L	ODGING FOR THE	ESSD	Negotiated Procurement -	-	-	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	2/11/2020	2/11/2020	Downloaded Funds	554,400.00	554,400.00		554,400.00	554,400.00		-	-	-	-	-	-	-	
P	PRIENTATION FOR THE PROJECT KIBO: TRENDS		Lease of Venue																											ĺ
A	IND STRATEGIES FOR CAREER GUIDANCE		(Sec. 53.1)																											ĺ
(E	BATCHES 1 & 2)								44					,																-
s	ERVICES	ASD	Bidding	Jul-Oc		9 11/7/2019		11/18/19 & 12/12/19		12/13/2019		12/26/2019	12/27/2019	1/1/2020		ROP Funds	3,452,685.36			2,908,193.76		COA	, CSO, PCCI	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	10/21/2019	<u> </u>
11	UPPLY & DELIVERY NCLUDING INSTALLATION	ASD	Negotiated Procurement - SVI	- P	12/20/2019	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/27/2020	1/27/2020	ROP Funds	693,323.58	693,323.58		681,829.00	681,829.00		-	-	-	-	-	-	-	
A	F LAMINATED PLYWOOD IND POWDER COATED		(Sec. 53.9)																											ĺ
A	RAME FOR ESSD OFFICE IT THE NEW BUILDING OF																													ĺ
	DEPED NCR													,			0.040	0.045			0.005									-
C	PROVISION DEMAINTENANCE AND ANITORIAL SERVICES	ASD	Bidding	-	11/15/2019	-	12/12/2019	12/12/2019	12/12/2019	12/18/2019	12/26/2019	12/26/2019	12/27/2019	1/1/2020	1/1/2020	ROP Funds	2,810,449.80	2,810,449.80		2,606,989.20	2,606,989.20	COA	, CSO, PCCI	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019	ĺ
J	ANTI ORIAL SERVICES	1		1	1	1	I	1	1	1									1	1				1	1					

Code	Procurement	PMO/	Mode of						Actual Procu	rement Activit	by .					Source of		ABC (PhP)			ontract Cost (PhP)		List of Invited			Date of Rec	eipt of Invitation	nn.		Remarks
(UACS/P	Program/Project	End-User		Pre-Proc	Ade/Deet of ID	Pre-bid Conf	Eliaibility	Sub/Open of	Bid	Post Qual	-	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Delivery/	(Explaining changes
AP)				Conference	Ads/Post of IE	Pre-bid Conf	Check	Bids	Evaluation	Post Quai	Award	Contract Signing	Proceed		Acceptance		i otal	MODE	CO	i otai	MODE	CO		Pre-Bia Conf	Check		Evaluation	Post Quai	Completion/ Acceptance (If applicable)	from the APP)
C N E	UPPLY & DELIVERY OF OLLATERAL & ADVOCACY ATERIALS FOR THE 2019 EPED ATTORNEYS AND EGAL PERSONNEL ATIONAL SUMMIT	Y	Negotiated Procurement - SVF (Sec. 53.9)	-	12/11/2019	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/10/2020	1/10/2020	Downloaded Funds	205,500.00	205,500.00		80,000.00	80,000.00		-	-	-	-	-	-	-	
2 A	RINTING SERVICES FOR OLLATERAL (SOUVENIR ROCHURES) FOR THE 119 DEPED ATTORNEYS ND LEGAL PERSONNEL ATIONAL SUMMIT	ORD	Negotiated Procurement - SVF (Sec. 53.9)	-	12/11/2019	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/10/2020	1/10/2020	Downloaded Funds	Part of the total ABC of Php205,500.00	Part of the total ABC of Php205,500.00		73,600.00	73,600.00		-	-	-	-	-	-	-	
C T E	UPPLY & DELIVERY OF FFICE SUPPLIES FOR HE ORIENTATION OF IVISION LEARNING ESOURCES EVALUATION OORDINATORS		Shopping (Sec. 52.1 b)	-	-	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/10/2020	1/10/2020	Downloaded Funds	5,100.00	5,100.00		4,940.00	4,940.00		-	-	-	-	-	-	-	
7 7 7	UPPLY & DELIVERY OF FFICE SUPPLIES FOR HE DEVELOPMENT OF ROTOTYPE K TO 12 LIGNED TLP ON GRADES & 10 ESP, MUSIC GRADE AND DISASTER EADINESS RISK		Shopping (Sec. 52.1 b)	-	-	-	12/26/2019	12/26/2019	12/26/2019	-	12/26/2019	12/26/2019	12/27/2019	1/10/2020	1/10/2020	Downloaded Funds	19,600.00	19,600.00		15,450.00	15,450.00		-	-	-	-	-	-	-	
	UPPLY & DELIVERY OF ONER AR-016FT	AMS	Direct Contracting (Sec. 50)	-	-	-	12/18//19	12/18//19	12/18//19	-	12/18//19	12/18//19	12/19/2019	12/26/2019	12/26/2019	ROP Funds	36,930.00	36,930.00		36,930.00	36,930.00		-	-	-	-	-	-	-	
T	UPPLY & DELIVERY OF RES INCLUDING ISTALLATION FOR DYOTA INNOVA SLC 801	AMS	Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	12/17/2019	12/17/2019	12/17/2019	-	12/17/2019	12/17/2019	12/18/2019	12/19/2019	12/19/2019	ROP Funds	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
E	FFICE SUPPLIES FOR AC OFFICE USE	AMS	Shopping (Sec. 52.1 b)	-	-	-	12/20/2019	12/20/2019	12/20/2019	-	12/20/2019	12/20/2019	12/23/2019	12/26/2019	12/26/2019	ROP Funds	24,170.00	24,170.00		24,170.00	24,170.00		-	-	-	-	-	-	-	
S C C	ROVISION OF CATERING ERVICES FOR THE 3RD UARTERLY LEGAL OORDINATION AND ONSULTATION MEETING	LEGAL	Negotiated Procurement - SVF (Sec. 53.9)	-	-	-	9/13/2019	9/13/2019	9/13/2019	-	9/13/2019	9/13/2019	9/16/2019	9/17/2019	9/17/2019	ROP Funds	7,200.00	7,200.00		7,200.00	7,200.00		-	-	-	-	-	-	-	
	oted Budget of Procure																257,433,097.52	103,579,719.90	153,853,377.62											
	ntract Price of Procuren																44.054.405.57	0.700.000.50	0.000.005.00	242,581,671.95	96,817,390.31 1	45,764,281.64								
ı otai Sa	vings (Total Alloted Bud	uyet - rotal	Contract Price)														14,851,425.57	0,762,329.59	0,089,095.98				l							

Prepared by:

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