

DepEd NCR Procurement Monitoring Report (July-December 2019)

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	PROVISION OF FOOD & VENUE FOR THE DEPED NCR SCHOOL HEADS SUMMIT	ESSD	Negotiated Procurement - Lease of Private Venue (Sec. 53.10)	-	-	-	3/12/2019	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		1,800,000.00	1,800,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SHAREPOINT AND POWER BI TECHNICAL HANDS-ON TRAINING WORKSHOP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	6/20/2019	-	6/21/2019	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		597,000.00	597,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CONSULTATIVE MEETING WITH DEPED CENTRAL OFFICE, REGIONAL & DIVISION ENGINEERS & EPD STAFF	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/17/2019	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		9,000.00	9,000.00		-	-	-	-	-	-	-	
	CLEANING OF AIRCONDITIONING UNITS	HRDD-NEAP	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	6/28/2019	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		31,300.00	31,300.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER INK & LAID/ SPECIALTY PAPER FOR THE TRAINING ON RA 9184	ASD	Shopping (Sec. 52.1 b)	-	-	-	6/10/2019	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		1,955.00	1,955.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE PROJECT RAIN	CLMD	Shopping (Sec. 52.1 b)	-	-	-	5/17/2019	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		5,890.00	5,890.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PMIS TECHNOLOGY SUPPORT PACKAGE TO UIS USERS (GLOBE PREPAID HOME BROADBAND)	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/21/2019	-	6/17/2019	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		72,000.00	72,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF WORKSHOP ON FORWARD ESTIMATES OF BASIC INPUTS AND OTHER PROGRAMS/ PROJECTS, FY 2020-2022 OF DEPED CO	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	1/31/2019	-	2/7/2019	2/7/2019	2/7/2019	-	2/7/2019	2/7/2019	2/6/2019	2/15/2019	2/15/2019	Downloaded Funds	312,000.00	312,000.00		312,000.00	312,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIVISION COORDINATORS IN-CHARGE OF JOURNALISM	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/17/2019	6/18/2019	6/27/2019	6/27/2019	Registration Fee (RSSPC)	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETINGS WITH THE CHAMPIONS	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	5/6/2019	5/6/2019	5/6/2019	-	5/6/2019	5/6/2019	5/7/2019	5/10, 7/26, 8/27, 10/10/19	5/10, 7/26, 8/27, 10/10/19	ROP Funds	16,000.00	16,000.00		16,000.00	16,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETINGS WITH THE CHAMPIONS	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	3/4/2019	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		48,000.00	48,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES (SIGN PEN & NOTE PAD) FOR SECOND QUARTER REQUIREMENTS OF ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019	-	6/6/2019	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	Part of the total ABC of Php54,331.35		11,862.00	11,862.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES (BALL PEN, NOTE PAD, PENCIL & BATTERY) FOR SECOND QUARTER REQUIREMENTS OF ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019	-	6/6/2019	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	Part of the total ABC of Php54,331.35		9,974.50	9,974.50		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES (DATA FOLDER) FOR SECOND QUARTER REQUIREMENTS OF ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019	-	6/6/2019	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		17,200.00	17,200.00		-	-	-	-	-	-	-	Part of the total ABC of Php54,331.35
	SUPPLY & DELIVERY OF COMPUTER INK (HP 680) FOR THE SECOND QUARTER REQUIREMENT OF ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019	-	6/6/2019	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		150,165.00	150,165.00		-	-	-	-	-	-	-	Part of the total ABC of Php329,682.27
	SUPPLY & DELIVERY OF COMPUTER INK (HP TONER 17A) FOR THE SECOND QUARTER REQUIREMENT OF ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019	-	6/6/2019	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		35,200.00	35,200.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER INK (HP 60) FOR THE SECOND QUARTER REQUIREMENT OF ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019	-	6/6/2019	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		8,280.00	8,280.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER INK (EPSON T6841 & HP 6751) FOR THE SECOND QUARTER REQUIREMENT OF ROP	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	5/31/2019	-	6/6/2019	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		42,278.00	42,278.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE SPECIAL MEETING WITH THE DIVISION PARTNERSHIP FOCAL PERSONS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	5/14/2019	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		5,000.00	5,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE TRAININGS ON THE ONLINE APPLICATION SYSTEM FOR PRIVATE SCHOOLS	QAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	5/17/2019	5/17/2019	5/17/2019	-	5/17/2019	5/17/2019	5/20/2019	5/21/2019	5/21/2019	Registration Fee	45,900.00	45,900.00		36,000.00	36,000.00		-	-	-	-	-	-	-	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	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	-	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	-	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	ASD	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	ROP Funds	Part of the total ABC of Php491,602.46	Part of the total ABC of Php491,602.46		21,303.75	21,303.75		-	-	-	-	-	-	-			
	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/ IMPROVEMENT OF ESSD BUILDING	ASD	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	ROP Funds	491,602.46	491,602.46		158,575.00	158,575.00		-	-	-	-	-	-	-	Part of the total ABC of Php491,602.46		
	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE REPAIR/ IMPROVEMENT OF ESSD BUILDING	ASD	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	ROP Funds	Part of the total ABC of Php491,602.46	Part of the total 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	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	6/20/2019	6/20/2019	6/20/2019	-	6/20/2019	6/20/2019	6/20/2019	6/20/2019	6/20/2019	ROP Funds	3,000.00	3,000.00		3,000.00	3,000.00		-	-	-	-	-	-	-			
	SUPPLY & DELIVERY OF HOSPITAL BED WITH MATTRESS	ESSD	Shopping (Sec. 52.1 b)	-	-	-	2/21/2019	2/21/2019	2/21/2019	-	2/21/2019	2/21/2019	2/22/2019	3/1/2019	3/1/2019	ROP Funds	18,000.00	18,000.00		17,388.00	17,388.00		-	-	-	-	-	-	-			
	SUPPLY & DELIVERY OF VARIOUS SPARE PARTS FOR RICOH COPIER MODEL MP2001	AMS & CLMD	Direct Contracting (Sec. 50)	-	-	-	6/19/2018	6/19/2018	6/19/2018	-	6/19/2018	6/19/2018	6/20/2018	6/28/2018	6/28/2018	ROP Funds	29,426.00	29,426.00		29,426.00	29,426.00		-	-	-	-	-	-	-			
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR FULLYGENIUM 6800 SERIES LINE MATRIX PRINTER	RPSU-AMS	Direct Contracting (Sec. 50)	-	-	-	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		-	-	-	-	-	-	-			
	LABOR CHARGES FOR THE EVALUATION OF INVERTER & COMPRESSOR & PROVISION OF CAPACITOR FOR THE DENTAL BUS	AMS	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-			
	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		-	-	-	-	-	-	-			
	SUPPLY & DELIVERY OF 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	4/10/2019	Registration Fee	40,000.00	40,000.00		31,400.00	31,400.00		-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE 2019 SECOND QUARTER REGIONAL PIR ON OK SA DEPED	ESSD	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	12,000.00		-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE SEMI-ANNUAL COORDINATION MEETING OF RECORDS OFFICERS	ASD	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	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE SECOND QUARTER COORDINATION MEETING WITH THE DIVISION PERSONNEL/ ADMINISTRATIVE OFFICERS	ASD	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		-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE REVIEW OF COLLABORATIVE PROGRAMS IN DIVISION	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	1/29/2019	1/29/2019	1/29/2019	-	1/29/2019	1/29/2019	1/30/2019	2/1/2019	2/1/2019	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE REVIEW OF COLLABORATIVE PROGRAMS IN DIVISION OFFICES	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	1/29/2019	1/29/2019	1/29/2019	-	1/29/2019	1/29/2019	1/30/2019	6/14/2019	6/14/2019	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE REVIEW OF COLLABORATIVE PROGRAMS IN DIVISION OFFICES	ESSD	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	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	6/17/2018	6/17/2018	6/17/2018	-	6/17/2018	6/17/2018	6/18/2018	6/25/2018	6/25/2018	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		-	-	-	-	-	-	-			

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	PROVISION OF FOOD & VENUE FOR THE PHILIPPINE GLOBAL EDUCATION MONITORING (GEM) REPORT LAUNCHING OF UNESCO	ESSD	Negotiated Procurement - SVP (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 THE CONDUCT OF DEPED FOUNDATION DAY- ATTENDANCE TO "NOLI ME TANGERE THE OPERA (TOUCH ME NOT)"	ESSD	Negotiated Procurement - SVP (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	ESSD	Negotiated Procurement - SVP (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	Downloaded Funds	500,000.00	500,000.00		355,000.00	355,000.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 2019 EFD MID-YEAR PERFORMANCE REVIEW AND ASSESSMENT OF THE CENTRAL, REGIONAL & DIVISION OFFICES ON THE IMPLEMENTATION OF THE BEFF	ESSD	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 (SURVEILLANCE)	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	7/16/2019	-	7/23/2019	7/23/2019	7/23/2019	-	7/24/2019	7/25/2019	7/25/2019	10 days/visits with six months		ROP Funds	200,000.00	200,000.00		195,000.00	195,000.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE FINALIZATION OF PROJECT RAIN	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REFINEMENT & FINALIZATION OF PROJECT RAIN SLR ACTIVITY SHEETS	CLMD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REGIONAL MEETING OF DIVISION SCIENCE SUPERVISORS	CLMD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE CASE INVESTIGATION & RESOLUTION COACHING AND WRITESHOP	ORD-LEGAL	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	ROP Funds	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	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	Downloaded 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	CLMD	Negotiated Procurement - SVP (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	ORD-LEGAL	Negotiated Procurement - SVP (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 - SVP (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 - SVP (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	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	7/26/2019	7/26/2019	7/26/2019	-	7/26/2019	7/26/2019	7/29/2019	8/3/2019	8/3/2019	Registration Fee	13,800.00	13,800.00		13,800.00	13,800.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIVISION IN-CHARGE OF JOURNALISM	CLMD	Negotiated Procurement - SVP (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	CLMD	Negotiated Procurement - SVP (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	Downloaded Funds	26,400.00	26,400.00		26,400.00	26,400.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CONSULTATIVE MEETING FOR THE 2019 BERF QUALIFIERS	PPRD	Negotiated Procurement - SVP (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 (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)					
	PROVISION OF FOOD & VENUE FOR THE ORIENTATION FOR 2019 BERF QUALIFIERS	PPRD	Negotiated Procurement - Lease of Private Venue (Sec. 53.1)	-	-	-	7/28/2019	7/28/2019	7/28/2019	-	7/28/2019	7/28/2019	7/29/2019	7/31/2019	7/31/2019	BERF Funds	96,000.00	96,000.00		96,000.00	96,000.00		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE PMS ENHANCEMENTS AND BASIC INPUTS	PPRD	Negotiated Procurement - Lease of Private Venue (Sec. 53.1)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TONER/CONSUMABLE SUPPLIES FOR PHOTOCOPIER MACHINE OF ARD'S OFFICE	ASD	Direct Contracting (Sec. 50)	-	-	-	7/29/2019	7/29/2019	7/29/2019	-	7/29/2019	7/29/2019	7/29/2019	7/31/2019	7/31/2019	ROP Funds	4,491.00	4,491.00		4,491.00	4,491.00		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS OF DEPED NCR INCLUDING INSTALLATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	7/28/2019	-	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		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF RPMS-PPST CAPACITY BUILDING FOR RATERS OF NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	7/20/2019	-	7/30/2019	7/30/2019	7/30/2019	-	7/30/2019	7/30/2019	10/15/2019	10/15/2019	10/15/2019	Downloaded Funds	1,416,000.00	1,416,000.00		1,224,000.00	1,224,000.00		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 2019 TEENAGE PREGNANCY SUMMIT INCLUDING TRANSPORTATION FROM HOTEL TO VENUE (VICE VERSA)	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF FOOD & VENUE FOR THE FIRST PRIVATE SCHOOLS EDUCATIONAL SUMMIT 2019	OAD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TONER MX-235FT FOR BAC OFFICE PHOTOCOPIER MACHINE	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		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER PRINTER (CANON e4270)	FD	Shopping (Sec. 52.1 b)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF NATIONAL ORIENTATION OF THE DRAFT DEPED ORDER ON THE GUIDELINES ON THE ACQUISITION, SURVEY, AND TITLING OF SCHOOL SITES	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LAPTOP (REPLACEMENT OF THE DEFECTIVE LAPTOP OF PPRD)	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	8/6/2019	8/6/2019	8/6/2019	-	8/6/2019	8/6/2019	8/9/2019	8/9/2019	8/9/2019	ROP Funds	50,000.00	50,000.00		49,500.00	49,500.00		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE RDRRMC MEETING	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE MATERIALS & EQUIPMENT	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		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF FOOD & VENUE FOR THE NATIONAL MANAGEMENT COMMITTEE MEETINGS OF DEPED	ORD	Negotiated Procurement - Lease of Private Venue (Sec. 53.10)	-	-	-	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 Funds	307,600.00	307,600.00		307,600.00	307,600.00		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF DIGITIZATION OF SELF-LEARNING RESOURCES	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF EXTERNAL HARD DRIVE 1TB FOR COA USE	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		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE DIGITIZATION OF SELF-LEARNING RESOURCES (DSL)	CLMD	Shopping (Sec. 52.1 b)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	
	GROUND IMPROVEMENT OF 350 SQ.M (CONSTRUCTION OF DEPED NCR PARKING)	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	7/20/2019	-	8/1/2019	8/1/2019	8/1/2019	-	8/1/2019	8/1/2019	8/2/2019	9/1/2019	9/9/2019	ROP Funds	455,374.00	455,374.00		448,766.56	448,766.56		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE FORMULATION OF GUIDELINES ON THE IMPLEMENTATION OF MG SCHOOL MONITORING & EVALUATION (M&E) SYSTEM	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF PROTOTYPE K TO 12-ALIGNED MG - TLE IN ESP, EPP & MAPEH	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF GRASS CUTTER FOR THE OPERATION OF NEAP-NCR	HRDD	Shopping (Sec. 52.1 b)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	
	CONSTRUCTION OF 15,000 GALS CAPACITY CISTERN TANK	ESSD	Negotiated Procurement - Adjacent of	-	-	-	-	-	-	-	11/20/2019	11/20/2019	11/21/2019	2/21/2020	2/21/2020	Downloaded Funds	1,641,124.78	1,641,124.78		1,641,124.78	1,641,124.78		-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CONSULTATION AND VALIDATION OF EMPLOYEE WELFARE FRAMEWORK AND PROGRAMS	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	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 Funds	80,000.00	80,000.00		76,400.00	76,400.00		-	-	-	-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)									
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF REVISION & FINALIZATION OF GRADE 3 AP LEARNERS' MATERIALS	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	7/3/2019	-	7/12/2019	7/12/2019	7/12/2019	-	7/12/2019	7/12/2019	7/15/2019	7/25/2019	7/25/2019	Downloaded Funds	57,000.00	57,000.00		57,000.00	57,000.00		-	-	-	-	-	-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE REGIONAL ORIENTATION ON THE RPMS DATA COLLECTION SYSTEM	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE GO GREEN PRELIMINARY MEETING	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE CONSULTATIVE (EMERGENCY) MEETING AND VALIDATION OF BASIC INPUTS/FACILITIES	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE REGIONAL & DIVISION MEETING OF ALS EPS/FOCAL PERSONS	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON THE REFINEMENT OF GRADE 3 AP LMs	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE TRAINERS FOR SRD QUARTERLY MEETING OF DIVISION ACCOUNTANTS & BUDGET OFFICERS	FD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIVISION COORDINATORS IN-CHARGE OF JOURNALISM/RAESPA & NCR SSPA PRESIDENT & TREASURER	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON THE ONLINE SUBMISSION OF BUDGET PROPOSAL FOR 2020	FD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE MEETING OF ACCOUNTANTS AND BUDGET OFFICERS	FD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE SALAMAT PAALAM PROGRAM	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF JENESYS 2019 (LANGUAGE AND CULTURE)	ESSD	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	9/9/2019	9/9/2019	Downloaded Funds	664,000.00	664,000.00		664,000.00	664,000.00		-	-	-	-	-	-	-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE QUARTERLY MEETING OF ACCOUNTANTS & BUDGET OFFICERS	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		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PRINTING & DELIVERY OF PARTICIPANT MANUAL FOR THE TRAINING ON UNIVERSAL PREVENTIVE CURRICULUM FOR SUBSTANCE USE (UPC2): PHYSIOLOGY & PHARMACOLOGY FOR PREVENTION SPECIALISTS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/6/2019	9/6/2019	9/6/2019	-	9/6/2019	9/6/2019	9/9/2019	9/13/2019	9/13/2019	Downloaded Funds	27,500.00	27,500.00		26,400.00	26,400.00		-	-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF T-SHIRT WITH UPC2 PRINT FOR THE TRAINING ON UNIVERSAL PREVENTIVE CURRICULUM FOR SUBSTANCE USE (UPC2): PHYSIOLOGY & PHARMACOLOGY FOR PREVENTION SPECIALISTS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/6/2019	9/6/2019	9/6/2019	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LED BULB TO BE USED FOR THE OPERATION OF DEPDED NCR NEAP	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES AS REPLACEMENT OF THE SUPPLIES & MATERIALS USED DURING THE 2018 PRINCIPALS' TEST	QAD	Shopping (Sec. 52.1 b)	-	-	-	9/6/2019	9/6/2019	9/6/2019	-	9/6/2019	9/6/2019	9/9/2019	9/13/2019	9/13/2019	Registration Fees	44,050.00	44,050.00		41,600.00	41,600.00		-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETING OF SCHOOL DENTAL HEALTH CARE PROGRAM OPERATIONAL GUIDELINES	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	7/30/2019	7/30/2019	7/30/2019	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF KYOCERA-META TONER TK-479	AMS	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF REFRESHER COURSE FOR INTERNAL AUDITORS ON QUALITY MANAGEMENT SYSTEM	ASD	Negotiated Procurement - Lease of Private Venue (Sec. 53.10)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	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		-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE SPECIAL MANAGEMENT COMMITTEE MEETING	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		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE TRAINING ON UPC2	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 VARIOUS 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	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	ROP Funds	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		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF 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	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	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 CONDUCT 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 CONDUCT 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 WRITESHOP	HRDD	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		-	-	-	-	-	-	-		
	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		-	-	-	-	-	-	-		

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	PROVISION OF CATERING SERVICES FOR THE COORDINATION/ PRODUCTION MEETING OF TW/ TECHNICAL PERSONNEL FOR THE NATIONAL BRIGADA ESKWELA AWARDING CEREMONY	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	10/29/2019 & 11/8/2019	10/29/2019	Downloaded Funds	45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE IMPLEMENTATION EVALUATION OF THE NATIONAL BRIGADA ESKWELA AWARDING CEREMONY	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/24/2019	9/24/2019	9/24/2019	-	9/24/2019	9/24/2019	9/25/2019	12/20/2019	12/20/2019	Downloaded Funds	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL COORDINATION MEETING WITH DPWH	ESSD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	-	-	
	PROVISION OF MEALS AND ACCOMMODATION FOR THE CONSULTATION PLANNING AND DEVELOPMENT OF TRAINING MATERIALS FOR THE SEMINAR-WORKSHOP ON PMS CSW	PPRD	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	9/26/2019	9/26/2019	Downloaded Funds	147,800.00	147,800.00		147,200.00	147,200.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ACCENT CHAIR FOR REGIONAL OFFICE USE	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONSTRUCTION SUPPLIES INCLUDING LABOR	ASD	Negotiated Procurement - SVP (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	71,838.00	71,838.00		68,000.00	68,000.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF FLOURESCENT LIGHT WITH DIFFUSER & REFLECTOR FOR THE REPLACEMENT OF ELECTRICAL FIXTURES (MAGNOLIA BUILDING)	ASD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER PRINTER INK FOR BAC SECRETARIAT USE	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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE CONSULTATIVE PLANNING AND DEVELOPMENT OF TRAINING MATERIALS FOR THE SEMINAR WORKSHOP ON PMS CSW	PPRD	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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DESKTOP 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 (Principals Test)	48,958.98	48,958.98		48,958.98	48,958.98		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF HP TANK WIRELESS 415 PRINTER	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	9,800.00	9,800.00		9,500.00	9,500.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINthead REPLACEMENT FOR HP INK TANK 315 PRINTER	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	4,000.00	4,000.00		4,000.00	4,000.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION WORKSHOP ON PRC CPD PROCESS	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		-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE THIRD QUARTER PROGRAM IMPLEMENTATION REVIEW	QAD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SEMINAR ON THE DIFFERENT PROCEDURES IN SCHOOL SITES ACQUISITION AND DOCUMENTATION (REGISTRATION & TITLING)	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	8/6/2019	-	9/20/2019	9/20/2019	9/20/2019	-	9/20/2019	9/20/2019	9/23/2019	9/30/2019	9/30/2019	Downloaded Funds	912,000.00	912,000.00		912,000.00	912,000.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 2019 RSPC	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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/ Registration Fee	91,000.00	91,000.00		36,565.50	36,565.50		-	-	-	-	-	-	-	-	Part o the total ABC of Php91,000.00
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 2019 RSPC	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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/ Registration Fee			Part of the total ABC of Php91,000.00	26,520.00	26,520.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 2019 RSPC	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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/ Registration Fee			Part of the total ABC of Php91,000.00	27,570.00	27,570.00		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REGIONAL ORIENTATION - WORKSHOP ON THE RIMS-PPST DATA COLLECTION	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	7/26/2019	7/26/2019	7/26/2019	-	7/26/2019	7/26/2019	7/29/2019	7/30/2019	7/30/2019	HRTD Funds	39,200.00	39,200.00		39,200.00	39,200.00		-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 2019 PMS YEAR-END ASSESSMENT WORKSHOP	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	6/20/2019	-	6/26/2019	6/26/2019	6/26/2019	-	10/8/2019	10/8/2019	10/9/2019	12/9/2019	12/9/2019	Downloaded Funds	400,000.00	400,000.00		398,500.00	398,500.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CPR MANKINS FOR BLS TRAINING OF DEPED PERSONNEL & LEARNERS	ESSD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LAPTOP & PRINTER FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD	Negotiated Procurement - SVP (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	-	-		-	-		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPORTSWEAR FOR THE SALAMAT PAALAM/ SPORTS CULTURAL ACTIVITY	ASD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY & PRINTING OF TARPAULIN FOR THE RSPC	CLMD	Negotiated Procurement - SVP (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	17,500.00	17,500.00		15,750.00	15,750.00		-	-	-	-	-	-	-	-	



Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	SUPPLY & DELIVERY OF UNIFORM FOR CONTESTS COMMITTEES - NREGIONAL TWG FOR RSPC	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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 Fees	25,000.00	25,000.00		24,500.00	24,500.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF TROPHIES FOR THE RSPC	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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 Funds/ Registration Fees	300,820.00	300,820.00		246,270.00	246,270.00		-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE TRAINING ON BRIEF TOBACCO INTERVENTION	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	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 Funds	540,000.00	540,000.00		540,000.00	540,000.00		-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CAPACITY BUILDING FOR THE REGIONAL INFORMATION TECHNOLOGY OFFICERS (RITOs), DIVISION INFORMATION TECHNOLOGY OFFICERS (DITOs) AND REGIONAL COMPUTER MAINTENANCE TECHNOLOGISTS (RCMTs)	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		-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE TRAINING OF SENIOR HIGH SCHOOL TEACHERS (CONNECTING THE DISCONNECTED: EMPOWERING TEACHERS IN AN OFFICE E-LEARNING ENVIRONMENT)	CLMD	Public Bidding	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 Funds	4,290,000.00	4,290,000.00		4,290,000.00	4,290,000.00		-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE REGIONWIDE TRAINING ON EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) PROGRAM	CLMD	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		-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIVISION LIBRARIANS	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE MEETING OF ARALING PAAL/PUNAN 3 LEARNERS' MATERIAL DEVELOPMENT TEAM	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF IAS, DEPED CO MIDYEAR ASSESSMENT	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	9/28/2019	-	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 Funds	140,000.00	140,000.00		139,860.00	139,860.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF ALL-IN-ONE DESK JET WIRELESS PRINTER	ICTU	Shopping (Sec. 52.1 b)	-	-	-	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		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF PIR: ITS RELEVANCE TO PMIS PROGRAM	PPRD	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	Downloaded Funds (PMIS)	7,400.00	7,400.00		7,020.00	7,020.00		-	-	-	-	-	-	-		
	PROVISION OF CATREING SERVICES FOR THE MEETING OF ALL SPECIAL EDUCATION SUPERVISORS AND FOCAL PERSONS IN-CHARGE OF SPORTS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE RSPC & CONTESTS	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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	Registration Fee	273,000.00	273,000.00		253,000.00	253,000.00		-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE REVIEW AND REVISION OF REGION-DEVELOPED ADM LEARNING RESOURCES	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-		
	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		-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE VARIOUS ACTIVITIES OF LITERACY COORDINATING COUNCIL OF DEPED CO	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-		
	PROVISION OF VENUE AND FOOD FOR THE NATIONAL BRIGADA ESKWELA AWARDSING CEREMONY	ESSD	Negotiated Procurement - Agency-to-Agency (Sec. 53.5)	-	-	-	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		-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE SALAMAT PAALAM CUM SPORTS CULTURAL ACTIVITY	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-		
	PROVISION OF MEALS FOR THE REGIONAL JUDGING OF ILLUSTRATIONS FOR THE NATIONAL STORYBOOK WRITING CONTEST	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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	2,500.00	2,500.00		2,500.00	2,500.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF COMPUTER PRINTER & INK FOR ELLN PROGRAM	CLMD	Shopping (Sec. 52.1 b)	-	-	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	10/8/19	10/11/2019	10/11/2019	Downloaded Funds	23,400.00	23,400.00		21,412.00	21,412.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR ELLN PROGRAM	CLMD	Shopping (Sec. 52.1 b)	-	-	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	10/8/19	10/11/2019	10/11/2019	Downloaded Funds	40,000.00	40,000.00		36,970.00	36,970.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF CORKBOARD	PPRD	Negotiated Procurement - SVP	-	-	-	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 COMPUTER PRINTER	PPRD	Negotiated Procurement - SVP	-	-	-	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		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF SUPPLIES FOR OK SA DEPED, SBM WINS & PIR	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		-	-	-	-	-	-	-		

Code (UAC/SP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	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	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	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 MOBILIZATION	ESSD	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	ROP Funds	1,750.00	1,750.00		1,682.50	1,682.50		-	-	-	-	-	-	-	-	-
	SUPPLY & DELIVERY OF LAPTOP OF NEAP-NCR	HRDD	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	NEAP Funds	45,000.00	45,000.00		48,880.00	48,880.00		-	-	-	-	-	-	-	-	-
	SUPPLY & DELIVERY OF DESKTOP COMPUTER	PPRD	Negotiated Procurement - SVP	-	10/2/2019	-	10/9/2019	10/9/2019	10/9/2019	-	10/9/2019	10/9/2019	10/10/2019	10/18/2019	ROP Funds	99,600.00	99,600.00		79,990.00	79,990.00		-	-	-	-	-	-	-	-	-
	SUPPLY & DELIVERY OF ELECTRICAL WIRE	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/1/2019	-	10/15/2019	10/15/2019	10/15/2019	-	10/15/2019	10/15/2019	10/16/2019	10/21/2019	ROP Funds	605,880.00	605,880.00		514,000.00	514,000.00		-	-	-	-	-	-	-	-	-
	PROVISION OF BOARD & LODGING FOR THE RECOGNITION OF BEST PRACTICES: A REGIONAL LEARNING EXCHANGE	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	10/15/2019	10/15/2019	10/15/2019	-	10/15/2019	10/15/2019	10/16/2019	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 PUBLIC OFFICERS	ASD	Negotiated Procurement - Lease of Private Veue (Sec. 53.10)	-	-	-	10/11/2019	10/11/2019	10/11/2019	-	10/11/2019	10/11/2019	10/14/2019	10/24/2019	HRTD Funds	180,000.00	180,000.00		144,000.00	144,000.00		-	-	-	-	-	-	-	-	-
	PROVISION OF FOOD AND ACCOMMODATION FOR THE DEVELOPMENT OF SYSTEMS & TOOLS (PART 2)	QAD	Negotiated Procurement - Lease of Private Veue (Sec. 53.10)	-	-	-	10/16/2019	10/16/2019	10/16/2019	-	10/16/2019	10/16/2019	10/17/2019	10/24/2019	Downloaded Funds	108,000.00	108,000.00		102,600.00	102,600.00		-	-	-	-	-	-	-	-	-
	PROVISION OF FOOD AND ACCOMMODATION FOR THE CONDUCT OF PIR: ITS RELEVANCE TO PMS PROGRAM	PPRD	Negotiated Procurement - Lease of Private Veue (Sec. 53.10)	-	-	-	10/16/2019	10/16/2019	10/16/2019	-	10/16/2019	10/16/2019	10/17/2019	10/25/2019	Downloaded Funds	134,000.00	134,000.00		127,300.00	127,300.00		-	-	-	-	-	-	-	-	-
	PROVISION OF BOARD & LODGING FOR THE FIRST NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - Lease of Private Veue (Sec. 53.10)	-	-	-	10/29/2019	10/29/2019	10/29/2019	-	10/30/2019	10/30/2019	10/31/2019	11/13/2019	Downloaded Funds	5,142,000.00	5,142,000.00		4,489,200.00	4,489,200.00		-	-	-	-	-	-	-	-	-
	SUPPLY & DELIVERY OF POLO SHIRT & JACKET FOR THE CONDUIT OF NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/16/2019	-	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	11/13/2019	Downloaded Funds	183,000.00	183,000.00		183,000.00	183,000.00		-	-	-	-	-	-	-	-	CANCELLED
	LAYOUT & PRINTING OF COLLATERALS & OTHER ADVOCACY MATERIALS FOR THE NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/16/2019	-	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 ON CHILD RIGHTS IN EDUCATION	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/16/2019	-	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 - SVP (Sec. 53.9)	-	10/2/2019	-	10/15/2019	10/15/2019	10/15/2019	-	10/15/2019	10/15/2019	10/16/2019	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 OFFICE PROPER	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	10/23/2019	10/23/2019	10/23/2019	-	10/23/2019	10/23/2019	10/24/2019	10/31/189	ROP Funds	41,300.00	41,300.00		41,300.00	41,300.00		-	-	-	-	-	-	-	-	-
	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF EDUCATION SUMMIT FOR PRIVATE SCHOOLS	QAD	Negotiated Procurement - SVP (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	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 EARTHQUAKE	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/5/2019	-	10/14/2019	10/14/2019	10/14/2019	-	10/14/2019	10/14/2019	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 POLICY GUIDELINES ON THE CONDUCT OF SCHOOL, DIVISION, REGION & NATIONAL SCIENCE TECHNOLOGY FAIR	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/15/2019	-	10/21/2019	10/21/2019	10/21/2019	-	10/21/2019	10/21/2019	10/22/2019	10/25/2019	Downloaded Fund	240,000.00	240,000.00		168,680.00	168,680.00		-	-	-	-	-	-	-	-	-
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SCIENCE & TECHNOLOGY FAIR UPDATED POLICY	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/15/2019	-	10/21/2019	10/21/2019	10/21/2019	-	10/21/2019	10/21/2019	10/22/2019	11/25/2019	Downloaded Fund	306,000.00	306,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	-	-
	PRINTING OF COMPENDIUM OF BEST PRACTICES	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	10/7/2019	10/7/2019	10/7/2019	-	10/7/2019	10/7/2019	10/8/2019	10/22/2019	ROP Funds	45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE CLIMATE ACTION ADVOCACY WORKSHOP AND SHOW 2019	CLMD	Negotiated Procurement - SVP (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	Downloaded Fund	385,000.00	385,000.00		355,000.00	355,000.00		-	-	-	-	-	-	-	-	-
	PRINTING OF SOUVENIR PROGRAM FOR THE NATIONAL BRIGADA ESKWELA AWARDING CEREMONY	ESSD	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	11/22/2019	Downloaded Fund	102,000.00	102,000.00		99,000.00	99,000.00		-	-	-	-	-	-	-	-	-

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SBM-WINS REGIONAL LEARNING EXCHANGE	ESSD	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	Downloaded Fund	235,500.00	235,500.00		232,500.00	232,500.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PLAQUES FOR THE BRIGADA ESKWELA REGIONAL AWARDS CEREMONY	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/17/2019	-	10/23/2019	10/23/2019	10/23/2019	-	10/23/2019	10/23/2019	10/24/2019	10/21/2019	10/21/2019	ASP Support Fund	83,600.00	83,600.00		81,918.00	81,918.00		-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT, VALIDATION & FINALIZATION OF SESSION GUIDES FOR GRADE 10 CAREER GUIDANCE PROGRAM MODULES	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/17/2019	-	10/23/2019	10/23/2019	10/23/2019	-	10/23/2019	10/23/2019	10/24/2019	10/26/19	10/26/2019	Downloaded Fund	667,500.00	667,500.00		667,500.00	667,500.00		-	-	-	-	-	-	-	-	
	PROVISION OF LABOR FOR THE INSTALLATION OF ELECTRICAL WIRINGS (MAIN BUILDING TO POWER HOUSE)	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/29/2019	-	11/5/2019	11/5/2019	11/5/2019	-	11/5/2019	11/5/2019	11/6/2019	12/6/2019	12/6/2019	ROP Funds	181,764.00	181,764.00		163,587.60	163,587.60		-	-	-	-	-	-	-	-	
	PROVISION OF LABOR FOR THE INSTALLATION OF ELECTRICAL WIRINGS FOR SERVICE ENTRANCE	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/29/2019	-	11/5/2019	11/5/2019	11/5/2019	-	11/5/2019	11/5/2019	11/6/2019	12/6/2019	12/6/2019	ROP Funds	301,348.62	301,348.62		271,213.75	271,213.75		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE REPRODUCTION OF ALS TRAINING MATERIALS FOR THE MASS TRAINING	CLMD	Shopping (Sec. 52.1 b)	-	-	-	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 Fund	40,125.00	40,125.00		40,663.00	40,663.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DIGITAL RECORDER, COMPUTER PRINTER, UPS & EXTENSION CORD	OARD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	10/14/2019	10/14/2019	10/14/2019	-	10/14/2019	10/14/2019	10/15/2019	10/22/2019	10/22/2019	ROP Funds	37,200.00	37,200.00		35,078.00	35,078.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 2019 BRIGADA ESKWELA PROGRAM	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	10/18/2019	10/18/2019	10/18/2019	-	10/18/2019	10/18/2019	10/21/2019	11/18/2019	11/18/2019	ASP Support Fund	7,000.00	7,000.00		6,913.40	6,913.40		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 2019 BRIGADA ESKWELA PROGRAM	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	10/18/2019	10/18/2019	10/18/2019	-	10/18/2019	10/18/2019	10/21/2019	11/18/2019	11/18/2019	ASP Support Fund	6,000.00	6,000.00		5,750.00	5,750.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE DEVELOPMENT & UTILIZATION OF SYSTEMS & TOOLS (PART 2)	OAD	Shopping (Sec. 52.1 b)	-	-	-	10/18/2019	10/18/2019	10/18/2019	-	10/18/2019	10/18/2019	10/21/2019	10/25/2019	10/25/2019	ROP Funds	2,700.00	2,700.00		2,630.00	2,630.00		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING FOR THE 3RD ANNUAL FORUM ON TEACHER EXCHANGE TOWARDS GLOBAL CITIZENSHIP EDUCATION	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	9/16/2019	9/16/2019	9/16/2019	-	9/16/2019	9/16/2019	9/17/2019	9/20/2019	9/20/2019	ROP Funds	7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 3RD QUARTER SHNP PLAN REVIEW	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE FINALIZATION OF FY 2020 WFP VIS-A-VIS PREPARATION OF BUDGET EXECUTION DOCUMENTS	FD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 3RD QUARTER REVIEW OF OPCRIF & IPCRF	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE OPLAN KALUSUGAN SA DEPED PIR	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/5/2019	11/5/2019	11/5/2019	-	11/5/2019	11/5/2019	11/6/2019	11/26/2019	11/26/2019	Downloaded Funds	9,600.00	9,600.00		9,600.00	9,600.00		-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE COORDINATION WORKSHOP AMONG DEPED AND NATIONAL DAIRY AUTHORITY/PHILIPPINE CARABAO CENTER ON THE SCHOOL-BASED FEEDING PROGRAM- MILK FEEDING COMPONENT FOR FY 2019	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	11/5/2019	11/5/2019	11/5/2019	-	11/5/2019	11/5/2019	11/6/2019	11/10/2019	11/10/2019	Downloaded Funds	2,484,000.00	2,484,000.00		2,421,900.00	2,421,900.00		-	-	-	-	-	-	-	-	
	REPAIR OF REVO SFT-345 AND REPLACEMENT OF PARTS	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	10/21/2019	10/21/2019	10/21/2019	-	10/21/2019	10/21/2019	10/22/2019	11/12/2019	11/12/2019	NEAP Funds	26,150.00	26,150.00		22,410.00	22,410.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF POLO SHIRT FOR THE CONDUCT OF NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/16/2019	-	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	11/11/2019	11/11/2019	Downloaded Funds	123,000.00	123,000.00		123,000.00	123,000.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF JACKET FOR THE CONDUIT OF NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	10/16/2019	-	10/22/2019	10/22/2019	10/22/2019	-	10/22/2019	10/22/2019	10/23/2019	11/11/2019	11/11/2019	Downloaded Funds	60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE QUARTERLY MEETING ON THE IMPLEMENTATION OF SCHOOLS CAREER GUIDANCE ADVOCACY	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	3/18/2019	3/18/2019	3/18/2019	-	3/18/2019	3/18/2019	3/19/2019	3/22/2019	3/22/2019	ROP Funds	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE QUARTERLY MEETING ON THE IMPLEMENTATION OF SCHOOLS CAREER GUIDANCE ADVOCACY	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/11/2019	11/11/2019	11/11/2019	-	11/11/2019	11/11/2019	11/12/2019	11/14/2019	11/14/2019	ROP Funds	7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	PROVISION OF CATERING SERVICES FOR THE REGIONAL SCREENING AND ACCREDITATION COMMITTEE (RSAC) MEETING OF OFFICIALS & MEMBERS	ESSD	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 MANDATORY CONTINUING LEGAL EDUCATION (MCLE) - ACCREDITED SEMINAR	ASD	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 JAMBOREE	PPRD	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	12/4/2019	12/4/2019	BERF Funds	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE PMIS YEAR-END CONFERENCE	PPRD	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	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 CONDUCT OF PMIS MONITORING AND SITUATIONAL ANALYSIS	PPRD	Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	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		-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY FOR SUSTAINABLE SOCIAL MOBILIZATION	ESSD	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		-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PLAQUES FOR SPECIAL AWARDS FOR GOVERNMENT & COMMUNITY PARTNERS DURING THE 2019 NATIONAL BRIGADA ESKWELA AWARDING CEREMONY	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	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 Funds	200,000.00	200,000.00		199,500.00	199,500.00		-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT, REVIEW, VALIDATION, REVISION AND FINALIZATION OF ALS LEARNING RESOURCES EXEMPLARS - LEARNING STRANDS 1, 2 & 3 BASIC LITERACY PROGRAM (BLP) ELEMENTARY & SECONDARY LEVELS	CLMD	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	CLMD	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 OF BOARD & 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 PRACTICES	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE COORDINATION MEETING OF REGIONAL ENGINEERS	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	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	ASD	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	ASD	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	CLMD	Shopping (Sec. 52.1 b)	-	-	-	11/11/2019	11/11/2019	11/11/2019	-	11/11/2019	11/11/2019	11/12/2019	11/20/2019	11/20/2019	ROP Funds	35,700.00	35,700.00		35,574.00	35,574.00		-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE VALIDATION WORKSHOP ON THE SBM FRAMEWORK AND	FTAD	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	10/31/2019	ROP Funds	14,820.00	14,820.00		14,318.00	14,318.00		-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER INK OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER INK OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	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	Part of the total ABC of Php82,720			14,616.00	14,616.00		-	-	-	-	-	-	-	-	-	
	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	11/19/2019	11/20/2019	11/25/2019	11/25/2019	NEAP Funds	14,172.00	14,172.00		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	ESSD	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	12/8/2019	12/8/2019	Downloaded Funds	486,000.00	486,000.00		447,840.00	447,840.00		-	-	-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE YEAR-END EVALUATION OF HR CHAMPIONS	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	11/6/2019	-	11/12/2019	11/12/2019	11/12/2019	-	11/12/2019	11/12/2019	11/13/2019	12/4/2019	12/4/2019	ROP Funds	270,000.00	270,000.00		270,000.00	270,000.00		-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BLSS PROGRAM IMPLEMENTATION YEAR-END REVIEW AND ASSESSMENT	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	11/6/2019	-	11/15/2019	11/15/2019	11/15/2019	-	11/15/2019	11/15/2019	11/16/2019	12/17/2019	12/17/2019	Downloaded Funds	390,000.00	390,000.00		390,000.00	390,000.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES (SOUVENIR ITEM - 2020 PLANNER) FOR THE REGIONAL AWARDING OF STORYBOOK WINNERS	CLMD	Shopping (Sec. 52.1 b)	-	-	-	11/22/2019	11/22/2019	11/22/2019	-	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/29/2019	Downloaded Funds	36,000.00	36,000.00		34,800.00	34,800.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES (TROPHY) FOR THE REGIONAL AWARDING OF STORYBOOK WINNERS	CLMD	Shopping (Sec. 52.1 b)	-	-	-	11/22/2019	11/22/2019	11/22/2019	-	11/22/2019	11/22/2019	11/25/2019	11/25/2019	11/29/2019	Downloaded Funds	19,200.00	19,200.00		18,960.00	18,960.00		-	-	-	-	-	-	-	-	
	REPRODUCTION AND SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE RPMS-PORTFOLIO SY 2020-2021	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/22/2019	11/22/2019	11/22/2019	-	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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONSULTATIVE MEETING WITH THE REGIONAL EDUCATION SUPERVISORS	PPRD	Shopping (Sec. 52.1 b)	-	-	-	11/4/2019	11/4/2019	11/4/2019	-	11/4/2019	11/4/2019	11/5/2019	11/7/2019	11/7/2019	PMS Funds	6,400.00	6,400.00		5,979.00	5,979.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER PRINTER INK	HRDD	Shopping (Sec. 52.1 b)	-	-	-	11/15/2019	11/15/2019	11/15/2019	-	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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE WORKSHOP ON THE DEVELOPMENT, REVIEW, VALIDATION & FINALIZATION OF ALS LRS EXEMPLARS FOR BLP ELEMENTARY & SECONDARY LEVELS	CLMD	Shopping (Sec. 52.1 b)	-	-	-	11/4/2019	11/4/2019	11/4/2019	-	11/4/2019	11/4/2019	11/5/2019	11/6/2019	11/6/2019	Downloaded Funds	15,400.00	15,400.00		13,284.00	13,284.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF STEEL CABINET & HP INK FOR NEAP OFFICE USE	HRDD	Shopping (Sec. 52.1 b)	-	-	-	11/4/2019	11/4/2019	11/4/2019	-	11/4/2019	11/4/2019	11/5/2019	11/12/2019	11/12/2019	NEAP Funds	42,000.00	42,000.00		38,000.00	38,000.00		-	-	-	-	-	-	-	-	
	REPRODUCTION OF ADDITIONAL MATERIALS FOR THE RPMS-PPST CAPACITY BUILDING FOR RATERS	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/4/2019	11/4/2019	11/4/2019	-	11/4/2019	11/4/2019	11/5/2019	11/12/2019	11/12/2019	Downloaded Funds	7,965.00	7,965.00		7,965.00	7,965.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE SEMINAR ON SOCIAL ENGAGEMENT PROJECTS	ESSD	Shopping (Sec. 52.1 b)	-	-	-	11/14/2019	11/14/2019	11/14/2019	-	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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONVERSATIONS ON VAW-C AND ANTI-SEXUALITY ACT	HRDD	Shopping (Sec. 52.1 b)	-	-	-	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	27,106.30	27,106.30		26,323.50	26,323.50		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE STAGE DECORATION DURING THE NATIONAL BRIGADA ESKWELA AWARDING CEREMONY	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/22/2019	11/22/2019	Downloaded Funds	30,214.00	30,214.00		30,214.00	30,214.00		-	-	-	-	-	-	-	-	
	PRINTING OF PARTICIPANTS MANUAL FOR THE REORIENTATION ON THE DEPED NCR TECHNICAL ASSISTANCE SYSTEM AND KNOCK OPERATIONS MANUAL CUM ORIENTATION ON FINANCIAL MANAGEMENT	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DENTAL COMPRESSOR & FOOT CONTROL	ESSD	Shopping (Sec. 52.1 b)	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/27/2019	11/27/2019	ROP Funds	22,300.00	22,300.00		21,800.00	21,800.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF HOSPITAL BED LINENS FOR THE CLINIC	ESSD	Shopping (Sec. 52.1 b)	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	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		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE POST PLANNING MEETING ON PMS	PPRD	Shopping (Sec. 52.1 b)	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/27/2019	11/27/2019	PMS Funds	49,650.00	49,650.00		48,120.00	48,120.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF PMS END OF THE YEAR CONFERENCE	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	11/14/2019	-	11/19/2019	11/19/2019	11/19/2019	-	11/19/2019	11/19/2019	11/20/2019	11/28/2019	11/28/2019	PMS Funds	68,000.00	68,000.00		67,570.00	67,570.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE REKSCOM	ASD	Shopping (Sec. 52.1 b)	-	-	-	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	8,625.00	8,625.00		7,005.00	7,005.00		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CONSULTATIVE MEETING WITH CO, REGIONAL & DIVISION ENGINEERS & EFD STAFF	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	6/17/2019	6/17/2019	6/17/2019	-	6/17/2019	6/17/2019	6/18/2019	6/21/2019	6/21/2019	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPARE PARTS OF THE COPIER MACHINE OF COA OFFICE	ASD	Direct Contracting (Sec. 50)	-	-	-	11/20/2019	11/20/2019	11/20/2019	-	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		-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REGIONAL SELECTION OF BRIGADA ESKWELA BEST IMPLEMENTING SCHOOLS AND BE PLUS MOST SUSTAINED SCHOOLS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	7/8/2019	7/8/2019	7/8/2019	-	7/8/2019	7/8/2019	7/8/2019	7/11/2019	7/11/2019	ROP Funds	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	-	

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)							
	PROVISION OF CATERING SERVICES FOR THE REGIONAL SELECTION OF BRIGADA ESKWELA BEST IMPLEMENTING SCHOOLS AND BE PLUS MOST SUSTAINED SCHOOLS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE CONSULTATIVE MEETING OF CENTRAL REGION & DIVISION ENGINEERS & EFD STAFF	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-			
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CONSULTATIVE FORUM OF PERSONNEL	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CONSULTATIVE MEETING OF THE REC	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/4/2019	11/4/2019	11/4/2019	-	11/4/2019	11/4/2019	11/5/2019	11/8/2019	11/8/2019	PMS Funds	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BOTTOM-UP TECHNICAL ASSISTANCE DELIVERY REPORT ON SBM WINS	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE REORIENTATION OF THE DEPED TECHNICAL ASSISTANCE SYSTEM AND KNACK OPERATIONS MANUAL CUM ORIENTATION ON FINANCIAL MANAGEMENT	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	11/22/2019	-	11/28/2019	11/28/2019	11/28/2019	-	11/28/2019	11/28/2019	11/28/2019	12/4/2019	12/4/2019	HRTD Funds	185,600.00	185,600.00		185,600.00	185,600.00		-	-	-	-	-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF LED BULB, 15 WATTS OF DEPED NCR - NEAP	HRDD	Negotiated Procurement - SVP (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	57,500.00	57,500.00		21,600.00	21,600.00		-	-	-	-	-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF LED BULB, 15 WATTS OF DEPED NCR - NEAP	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	11/15/2019	-	11/26/2019	11/26/2019	11/26/2019	-	11/26/2019	11/26/2019	11/26/2019	11/27/2019	12/4/2019	NEAP Funds	Part of the total ABC of Php57,500.00	Part of the total ABC of Php57,500.00		20,000.00	20,000.00		-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ELECTRICAL SUPPLIES OF NEAP-NCR	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	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	52,800.00	52,800.00		4,300.00	4,300.00		-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ELECTRICAL SUPPLIES OF NEAP-NCR	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	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 ABC of Php52,800.00	Part of the total ABC of Php52,800.00		31,085.00	31,085.00		-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF VARIOUS SUPPLY & MATERIALS	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ICT SUPPLIES & MATERIALS, PARTS	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	12/8/2019	12/8/2019	12/8/2019	ROP Funds	843,445.20	843,445.20		555,165.00	555,165.00		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING FOR PMS POST PLANNING ACTIVITIES	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/21/2019	11/21/2019	11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	11/26/2019	11/26/2019	PMS Funds	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF SCHOOL FURNITURE FOR CY 2018 BEFF (REMAINING AMOUNT)	ESSD	Negotiated Procurement - Repeat Order (Sec. 51)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF SCHOOL FURNITURE FOR CY 2019 BEFF	ESSD	Negotiated Procurement - Two Failed Biddings (Sec. 51.3)/Repeat Order (Sec. 51)	-	-	-	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	9,152,000.00	9,152,000.00		9,151,069.74	9,151,069.74		-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ELECTRICAL SUPPLIES OF DEPED NCR	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE VALIDATION WORKSHOP ON SBM FRAMEWORK AND ASSESSMENT TOOL	FTAD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	10/28/2019	10/28/2019	10/28/2019	-	10/28/2019	10/28/2019	10/28/2019	11/4/2019	11/4/2019	ROP Funds	49,980.00	49,980.00		49,980.00	49,980.00		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REGIONAL EXECUTIVE COMMITTEE MEETING	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE ORIENTATION ON THE NCR INTER-SDO MONITORING & EVALUATION OF LR DELIVERY AND LIBRARY HUBS & SCHOOL LIBRARY	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	11/14/2019	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019	ROP Funds	87,750.00	87,750.00		87,750.00	87,750.00		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MANAGEMENT REVIEW MEETING	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/15/2019	11/15/2019	11/15/2019	-	11/15/2019	11/15/2019	11/15/2019	11/19/2019	11/19/2019	ROP Funds	10,850.00	10,850.00		10,850.00	10,850.00		-	-	-	-	-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE DEBRIEFING OF THE NCR INTER-REGION MONITORING & EVALUATION OF LR DELIVERY, LIBRARY HUBS AND SCHOOL LIBRARIES	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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 Funds	51,600.00	51,600.00		51,600.00	51,600.00		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 4TH QUARTER REVIEW OF OPCR & IPCR CUM COMMUNITY 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		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE POST PLANNING MEETING ON PMS IMPLEMENTATION	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/28/2019	11/28/2019	11/28/2019	-	11/28/2019	11/28/2019	11/29/2019	12/12/2019	12/12/2019	PMS Funds	33,000.00	33,000.00		33,000.00	33,000.00		-	-	-	-	-	-	-	-	-	-	-	-	-

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE REORIENTATION ON THE DEPED NCR TECHNICAL ASSISTANCE SYSTEM AND KNACK OPERATION MANUAL CUM ORIENTATION ON FINANCIAL MANAGEMENT	FTAD	Shopping (Sec. 52.1 b)	-	-	-	11/21/2019	11/21/2019	11/21/2019	-	11/21/2019	11/21/2019	11/22/2019	11/28/2019	11/28/2019	ROP Funds	4,800.00	4,800.00		4,570.00	4,570.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE BOTTOM-UP TECHNICAL ASSISTANCE DELIVERY REPORT ON SBMA/MSA	ESSD	Shopping (Sec. 52.1 b)	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/25/2019	11/25/2019	Downloaded Funds	1,400.00	1,400.00		1,395.00	1,395.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF SUPPLEMENTARY MATERIALS FOR THE RPMS PROGRAM-PORTFOLIO SY 2020-2021	HRDD	Shopping (Sec. 52.1 b)	-	-	-	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	17,984.00	17,984.00		17,300.00	17,300.00		-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF INTERNAL AUDIT OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	11/4/2019	11/4/2019	11/4/2019	-	11/4/2019	11/4/2019	11/5/2019	11/6/2019	11/6/2019	ROP Funds	48,300.00	48,300.00		48,300.00	48,300.00		-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE 2019 RFOT	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	11/14/2019	-	11/19/2019	11/19/2019	11/19/2019	-	11/19/2019	11/19/2019	11/20/2019	11/28/2019	11/28/2019	ROP Funds	204,900.00	204,900.00		204,900.00	204,900.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF DENTAL MEDICINES & SUPPLIES	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	11/20/2019	-	12/6/2019	12/6/2019	12/6/2019	-	12/6/2019	12/6/2019	12/9/2019	12/17/2019	12/17/2019	ROP Funds	69,451.00	69,451.00		63,292.40	63,292.40		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF PRINTER	AMS	Shopping (Sec. 52.1 b)	-	-	-	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	9,114.00	9,114.00		9,114.00	9,114.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF CONFERENCE TABLE	AMS	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	Downloaded Funds	21,000.00	21,000.00		21,000.00	21,000.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF CAPACITY BUILDING SEMINAR FOR SUPPLY OFFICERS AND PROPERTY OFFICERS	AMS	Shopping (Sec. 52.1 b)	-	-	-	12/4/2019	12/4/2019	12/4/2019	-	12/4/2019	12/4/2019	12/5/2019	12/9/2019	12/9/2019	Downloaded Funds	20,576.00	20,576.00		20,576.00	20,576.00		-	-	-	-	-	-	-		
	CHECK-UP & GENERAL CLEANING OF AIRCONDITIONING UNITS OF DEPED NCR NEAP	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/5/2019	12/5/2019	12/5/2019	-	12/5/2019	12/5/2019	12/6/2019	12/13/2019	12/13/2019	NEAP Funds	32,050.00	32,050.00		32,050.00	32,050.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF PLAQUES FOR THE SEARCH OF THE BEST IMPLEMENTERS OF GREEN SCHOOL 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	12/13/2019	12/13/2019	ROP Funds	15,000.00	15,000.00		14,602.00	14,602.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF ADDITIONAL COLLATERALS AND ADVOCACY MATERIALS (JACKET) FOR THE NATIONAL SUMMIT ON CHILD RIGHTS IN EDUCATION	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/5/2019	-	12/11/2019	12/11/2019	12/11/2019	-	12/11/2019	12/11/2019	12/12/2019	12/20/2019	12/20/2019	Downloaded Funds	60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF ELECTRICAL ACCESSORIES (MAIN FEEDER OF 2 STOREY LRMD AND MAIN BUILDING)	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/3/2019	-	12/9/2019	12/9/2019	12/9/2019	-	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		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF LED FLOURESCENT BULBS, EMERGENCY LIGHTS, EXHAUST FANS, DOOR CLOSERS, FIRE EXTINGUISHERS & DOOR KNOBS OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/4/2019	-	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	253,950.00	253,950.00		220,324.50	220,324.50		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE REPAIR/REHABILITATION OF MAIN BUILDING	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/4/2019	-	12/10/2019	12/10/2019	12/10/2019	-	12/10/2019	12/10/2019	12/11/2019	1/10/2020	1/10/2020	ROP Funds	340,200.00	340,200.00		308,150.00	308,150.00		-	-	-	-	-	-	-		
	REPAINTING OF THE ENGINE HOOD ASSY, FRONT BUMPER, LEFT & RIGHT FRONT FEEDER USING ANZAL PAINT OF TOYOTA FORTUNER OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		15,000.00	15,000.00		-	-	-	-	-	-	-		
	LABOR FOR THE INSTALLATION OF 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	1/10/2020	1/10/2020	ROP Funds	281,147.40	281,147.40		280,000.00	280,000.00		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR THE CHILD PROTECTION, POSITIVE DISCIPLINE TRAINING-WORKSHOP FOR TRAINORS	Legal Unit	Shopping (Sec. 52.1 b)	-	-	-	12/9/2019	12/9/2019	12/9/2019	-	12/9/2019	12/9/2019	12/10/2019	12/13/2019	12/13/2019	Downloaded Funds	20,000.00	20,000.00		19,889.80	19,889.80		-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS & EQUIPMENT FOR THE REPAIR/ REHABILITATION OF RRRCM OPERATION CENTER AND RESCUE OFFICE OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	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	401,002.00	401,002.00		328,426.00	328,426.00		-	-	-	-	-	-	-		
	REGIONAL OFFICE SIPS PHOE SYSTEM SUBSCRIPTION FOR TRUNK LINE OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	4/27/2019 & 12/5/2019	-	12/11/2019	12/11/2019	12/11/2019	-	12/11/2019	12/12/2019	12/12/2019	1/12/2020	1/12/2020	ROP Funds	540,000.00	540,000.00		540,000.00	540,000.00		-	-	-	-	-	-	-		
	PROCUREMENT OF FIBER OPTIC DEDICATED LEASED LINE FOR REGIONAL INTERNET OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	6/27/2019 & 12/5/2019	-	12/12/2019	12/12/2019	12/12/2019	-	12/12/2019	12/12/2019	12/13/2019	1/12/2019	1/12/2019	ROP Funds	588,000.00	588,000.00		588,000.00	588,000.00		-	-	-	-	-	-	-		

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
	PROVISION OF LABOR OF PARTS INCLUDING SUPPLIES & MATERIALS FOR THE HONDA CRV SHL-899	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	ROP Funds	70,000.00	70,000.00		69,650.00	69,650.00		-	-	-	-	-	-	-			
	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	ROP Funds	3,980.00	3,980.00		3,980.00	3,980.00		-	-	-	-	-	-	-			
	PROVISION OF LABOR FOR THE INSTALLATION OF ELECTRICAL WIRINGS IN THE 4-STORY BUILDING AND MAIN FEEDER OF 2-STORY 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	ROP Funds	67,116.57	67,116.57		67,116.57	67,116.57		-	-	-	-	-	-	-			
	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	Registration/Downloaded Funds	2,256,000.00	2,256,000.00		1,692,000.00	1,692,000.00		-	-	-	-	-	-	-			
	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	Downloaded Funds	48,000.00	48,000.00		46,611.60	46,611.60		-	-	-	-	-	-	-			
	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	Downloaded Funds	28,568.40	28,568.40		28,568.40	28,568.40		-	-	-	-	-	-	-			
	SUPPLY & DELIVERY 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	ROP Funds	64,312.40	64,312.40		64,312.40	64,312.40		-	-	-	-	-	-	-			
	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	Downloaded Funds	255,900.00	255,900.00		255,900.00	255,900.00		-	-	-	-	-	-	-			
	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	ROP Funds	937,158.00	937,158.00		775,240.00	775,240.00		-	-	-	-	-	-	-			
	SUPPLY & DELIVERY OF ELECTRICAL SUPPLIES FOR THE ELECTRICAL ROOM OF THE 4-STORY 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	ROP Funds	94,630.64	94,630.64		51,930.50	51,930.50		-	-	-	-	-	-	-			
	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	ROP Funds	55,000.00	55,000.00		55,000.00	55,000.00		-	-	-	-	-	-	-			
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF LEARNING AND DEVELOPMENT SERIES ON THE IMPLEMENTATION OF SOHCP - SERIES I	ESSD	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	Downloaded Funds	216,000.00	216,000.00		216,000.00	216,000.00		-	-	-	-	-	-	-			
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ANNUAL TA PERFORMANCE AND ALIGNMENT REVIEW	FTAD	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	3/5/2020	ROP Funds	68,000.00	68,000.00		68,000.00	68,000.00		-	-	-	-	-	-	-			
	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	Downloaded Funds	136,000.00	136,000.00		136,000.00	136,000.00		-	-	-	-	-	-	-			
	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	ROP Funds	Part of the total ABC of Php843,445.20	Part of the total ABC of Php843,445.20		171,508.10	171,508.10		-	-	-	-	-	-	-			
	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	12/17/2019	12/18/2019	ROP Funds	222,393.60	222,393.60		197,316.00	197,316.00		-	-	-	-	-	-	-			
	PROVISION OF TILING WORKS (GROUND FLOOR of 4-STORY 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	-	12/18/2019	12/18/2019	12/19/2019	3/19/2020	ROP Funds	636,405.00	636,405.00		630,000.00	630,000.00		-	-	-	-	-	-	-			
	PROVISION OF BOARD & LODGING FOR THE VALIDATION OF THE SCREENING RESULTS AND INTERVIEW OF POTENTIAL LIES	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	3/11/2020	3/11/2020	Downloaded Funds	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-			
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF WRITESHOP ON THE DEVELOPMENT OF KINDERGARTEN MATERIALS	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	1/27/2020	1/27/2020	Downloaded Funds	99,000.00	99,000.00		99,000.00	99,000.00		-	-	-	-	-	-	-			
	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	1/17/2020	1/17/2020	ROP Funds	165,600.00	165,600.00		165,600.00	165,600.00		-	-	-	-	-	-	-			



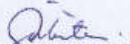
Code (UACSP/AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	SUPPLY & DELIVERY OF MATERIALS & EQUIPMENT FOR THE REPAIR/ REHABILITATION OF RDRRMG OPERATION CENTER AND RESCUE OFFICE OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	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 401,002.00		71,248.00	71,248.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF PROTOTYPE K TO 12 ALIGNED TEACHING-LEARNING PACKAGE (TLP) ON GRADE 7 AND 10 ESP, GRADE 7 MUSIC AND DISASTER READINESS & RISK REDUCTIONS (DRRR)	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	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 Funds	480,000.00	480,000.00		480,000.00	480,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 3RD QUARTER TA PLAN REVIEW AND ADJUSTMENT FOR SUSTAINABLE TAPA	FTAD	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	1/23/2020	1/23/2020	ROP Funds	68,000.00	68,000.00		65,000.00	65,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE MIDYEAR PLAN REVIEW AND ADJUSTMENT FOR SUSTAINABLE TAPA	FTAD	Negotiated Procurement - Lease of Venue	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE RECOGNITION PROGRAM FOR PERFORMING EMPLOYEES CUM CHRISTMAS PROGRAM OF DEPED NCR	ASD	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	12/19/2019	12/19/2019	ROP Funds	63,000.00	63,000.00		63,000.00	63,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ELECTRICAL AND PEDESTAL ACCESSORIES OF DEPED NCR	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE FIRST PROFESSIONAL MEETING OF HR CHAMPIONS	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 2ND QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	Legal Unit	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR'S QUARTERLY EMPLOYEE WELFARE PROGRAM	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	6/24/2019	6/24/2019	6/24/2019	-	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/28/2019	ROP Funds	19,500.00	19,500.00		19,500.00	19,500.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CONSULTATIVE MEETING ON THE SITUATION OF LEARNERS WITH DIVERSE SEXUAL ORIENTATION, GENDER IDENTITY AND EXPRESSION	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	6/24/2019	6/24/2019	6/24/2019	-	6/24/2019	6/24/2019	6/25/2019	6/28/2019	6/28/2019	ROP Funds	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 2ND QUARTER PROFESSIONAL DEVELOPMENT COMMITTEE MEETING	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	7/8/2019	7/8/2019	7/8/2019	-	7/8/2019	7/8/2019	7/8/2019	7/12/2019	7/12/2019	ROP Funds	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE 2019 DEPED ATTORNEYS AND LEGAL PERSONNEL NATIONAL SUMMIT	ORD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 3RD QUARTERLY PROFESSIONAL MEETING	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON PRIME-HRM	ASD	Negotiated Procurement - Lease of Venue (Sec. 53.10)	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE PLANNING CONFERENCE OF DFAT FOR CONTINUOUS MONITORING OF SCHOOLS	FTAD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE ORIENTATION CLM CONVERGENCE ON GAD	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE REGIONAL ORIENTATION ON CURRICULUM INTEGRATION ON RABIES FOR HEALTH PERSONNEL	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	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 Funds	21,000.00	21,000.00		21,000.00	21,000.00		-	-	-	-	-	-	-	
	TRACING, TESTING AND CORRECTIVE REPAIR OF PLDT PROBLEMATIC TELEPHONE LINES OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	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		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE SCHOOL BASED FEEDING PROGRAM REVIEW	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	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 Funds	12,600.00	12,600.00		12,600.00	12,600.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE RE-ORIENTATION ON ISO 9001:2015 FOR ROP STAFF	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	-	11/18/2019	11/18/2019	11/18/2019	-	11/18/2019	11/18/2019	11/19/2019	11/22/2019	11/22/2019	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHF)			Contract Cost (PHF)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
	PROVISION OF CATERING SERVICES FOR THE 4TH QUARTER REVIEW OF THE OICRF & IPCRF CUM COMMUNITY OF PRACTICE SESSION	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		-	-	-	-	-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 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		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE POST CONFERENCE ON SCHOOL-BASED FEEDING PROGRAM AND OTHER H&N	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		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF FOOD & VENUE FOR THE PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS) ON RESEARCH MANAGEMENT	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	PMS Funds	240,000.00	240,000.00		240,000.00	240,000.00		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CAPACITY BUILDING ON LIS AND EBES 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	LISEBEIS Fund	160,000.00	160,000.00		160,000.00	160,000.00		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF PROGRAM MANAGEMENT IMPLEMENTATION SYSTEM (PMIS) REGIONAL ORIENTATION WORKSHOP FOR 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	PMS Funds	104,000.00	104,000.00		104,000.00	104,000.00		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR'S KAPAHAN AT KWENTUBAN	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		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE PIR ON MENTAL HEALTH PROGRAM, ADOLESCENT REPRODUCTIVE HEALTH AND NATIONAL DRUG EDUCATION 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		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE SPECIAL MEETING OF DIVISIONS WITH DOWNLOADED 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		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 4TH QUARTER MEETING WITH DIVISION ACCOUNTANTS AND 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		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETING OF DIOS AND ALTERNATES	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	1/17/2020	ROP Funds	44,400.00	44,400.00		44,400.00	44,400.00		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE LEARNING & DEVELOPMENT SERIES OF SDHCP- 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	2/19/2020	2/19/2020	Downloaded Funds	324,000.00	324,000.00		324,000.00	324,000.00		-	-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON COACHING & 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	1/15/2020	1/15/2020	Downloaded Funds	2,400,000.00	2,400,000.00		2,304,000.00	2,304,000.00		-	-	-	-	-	-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MEDICINES & SUPPLIES FOR RO CLINIC USE	ESSD	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	ROP Funds	32,109.50	32,109.50		32,001.50	32,001.50		-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 2020 NSPC QUALIFIERS 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		-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF JACKETS FOR QMS-ICA & TWG 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	28,000.00		28,000.00	28,000.00		-	-	-	-	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PERSONALIZED DEPED NCR PINS FOR PRAISE AWARDS ON SERVICE LOYALTY	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/20/2019	12/20/2019	12/20/2019	-	12/20/2019	12/20/2019	12/23/2019	12/27/2019	12/27/2019	ROP Funds	6,050.00	6,050.00		6,050.00	6,050.00		-	-	-	-	-	-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF TARPULLIN FOR REC ADVOCACY MATERIAL	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/10/2019	12/10/2019	12/10/2019	-	12/10/2019	12/10/2019	12/11/2019	12/12/2019	12/12/2019	ROP Funds	2,100.00	2,100.00		2,030.00	2,030.00		-	-	-	-	-	-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEPED NCR TRAINING WORKSHOP ON FORMAL INVESTIGATION	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		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CHILD PROTECTION: POSITIVE DISCIPLINE TRAINING- WORKSHOP FOR TRAINORS	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		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP & CRAFTING OF LEGAL PROCESS TRAINING 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		-	-	-	-	-	-	-	-	-	-	-		
	PROVISION OF BOARD & LODGING FOR THE LEARNING & DEVELOPMENT SERIES OF SDHCP- 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 (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	SUPPLY & DELIVERY OF PERSONALIZED WRIST WATCH FOR THE PRAISE ON SERVICE LOYALTY	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/15/2019	-	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		-	-	-	-	-	-	-	-	-
	PRINTING OF DEPED NCR RESEARCH JOURNAL "MANY USKRIP"	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF BUTTON PINS FOR THE RESEARCH ADVOCACY MATERIALS	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	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	60,000.00	60,000.00		57,000.00	57,000.00		-	-	-	-	-	-	-	-	-
	SUPPLY & INSTALLATION OF WATER TANK FRAME	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/23/2019	-	12/26/2019	12/26/2019	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		-	-	-	-	-	-	-	-	-
	PRINTING JOB FOR "PROJECT KIBO" REGIONAL CAREER GUIDANCE ADVOCACY TOOLKIT	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/16/2019	12/17/2019	12/23/2019	ROP Funds	34,000.00	34,000.00		32,000.00	32,000.00		-	-	-	-	-	-	-	-	-
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE LEARNING & DEVELOPMENT SERIES ON THE SDHCP -SERIES I	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		40,440.00	40,440.00		-	-	-	-	-	-	-	-	-
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE LEARNING & DEVELOPMENT SERIES ON THE SDHCP -SERIES II	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF DIVISION INFORMATION OFFICERS (DOs) CONVERGENCE ON COMMON ISSUES & CONCERNS	PAU	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE PEP RALLY & SCHOOL PUBLICATION AWARDDING	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/18/2019	-	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		-	-	-	-	-	-	-	-	-
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE PRODUCTION & DISSEMINATION OF RESEARCH ADVOCACY MATERIALS	PPRD	Shopping (Sec. 52.1 b)	-	-	-	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/26/2019	12/27/2019	1/9/2020	1/3/2020	BERF Funds	12,450.00	12,450.00		12,270.00	12,270.00		-	-	-	-	-	-	-	-	-
	PRINTING OF TARPULIN FOR THE 2020 NSPC QUALIFIERS TRAINING	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF ANNUAL HEALTH EXAMINATION FOR EMPLOYEES OF DEPED NCR	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/19/2019	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF INFLUENZA VACCINE FOR EMPLOYEES OF DEPED NCR	ESSD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/19/2019	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF INFORMATION CARAVAN, MEDIA CONVERGENCE AND PRESS CONFERENCE	PAU	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE WORKSHOP & CRAFTING OF LEGAL PROCESS TRAINING MODULES	ORD-LEGAL	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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 Funds	14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CHILD PROTECTION SPECIALISTS AND ADVOCATES MEETING	ORD-LEGAL	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF CATERING SERVICES FOR THE 3RD EDUCATIONAL COUNCIL MEETING	PPRD	Negotiated Procurement - SVP (Sec. 53.9)	-	-	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON YOUTH FORMATION ADVOCACY TOOLKITS	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	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		-	-	-	-	-	-	-	-	-
	SUPPLY & DELIVERY OF 2020 NSPC UNIFORMS (CAPS, VESTS, SHIRTS, & BAGS) WITH PRINT	CLMD	Negotiated Procurement - SVP (Sec. 53.9)	-	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/ Downloaded Funds	225,600.00	225,600.00		225,600.00	225,600.00		-	-	-	-	-	-	-	-	-
	PROVISION OF BOARD & LODGING FOR THE TRAINING WORKSHOP ON DESIGNING HIGH IMPACT PROJECTS FOR DEPED NCR FRONTLINE AND MIDDLE MANAGERS	HRDD	Negotiated Procurement - SVP (Sec. 53.9)	-	12/18/2019	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF BOARD & LODGING FOR THE ORIENTATION FOR THE PROJECT KIBO, TRENDS AND STRATEGIES FOR CAREER GUIDANCE (BATCHES 1 & 2)	ESSD	Negotiated Procurement - Lease of Venue (Sec. 53.1)	-	-	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF SECURITY SERVICES	ASD	Bidding	Jul-Oct	10/22/2019	11/7/2019	11/18/2019	11/18/19 & 12/1/2019	11/18/19 & 12/1/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	1/1/2020	1/1/2020	ROP Funds	3,452,685.36	3,452,685.36		2,908,193.76	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	
	SUPPLY & DELIVERY INCLUDING INSTALLATION OF LAMINATED PLYWOOD AND POWDER COATED FRAME FOR ESSD OFFICE AT THE NEW BUILDING OF DEPED NCR	ASD	Negotiated Procurement - SVP (Sec. 53.9)	-	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		-	-	-	-	-	-	-	-	-
	PROVISION OF MAINTENANCE AND JANITORIAL 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	

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	SUPPLY & DELIVERY OF COLLATERAL & ADVOCACY MATERIALS FOR THE 2019 DEPED ATTORNEYS AND LEGAL PERSONNEL NATIONAL SUMMIT	ORD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	
	PRINTING SERVICES FOR COLLATERAL (SOUVENIR BROCHURES) FOR THE 2019 DEPED ATTORNEYS AND LEGAL PERSONNEL NATIONAL SUMMIT	ORD	Negotiated Procurement - SVP (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		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE ORIENTATION OF DIVISION LEARNING RESOURCES EVALUATION COORDINATORS	CLMD	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		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE DEVELOPMENT OF PROTOTYPE K TO 12 ALIGNED TLP ON GRADES 7 & 10 ESP, MUSIC GRADE 7 AND DISASTER READINESS RISK	CLMD	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		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TONER 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		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TIRES INCLUDING INSTALLATION FOR TOYOTA INNOVA SLC 801	AMS	Negotiated Procurement - SVP (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		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR BAC 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		-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE 3RD QUARTERLY LEGAL COORDINATION AND CONSULTATION MEETING	ORD-LEGAL	Negotiated Procurement - SVP (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		-	-	-	-	-	-	
<b>Total Alloted Budget of Procurement Activities</b>																257,433,097.52	103,579,719.90	153,853,377.62											
<b>Total Contract Price of Procurement Activities Conducted</b>																242,581,671.95	96,817,390.31	145,764,281.64											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																14,851,425.57	6,762,329.59	8,089,095.98											


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 Head, BAC Secretariat

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**CARLITO D. ROCAFORT**  
 Director III  
 BAC Chairperson

APPROVED:

  
**MALCOLM S. GARMA**  
 Director IV  
 Head of the Procuring Entity


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