## Department of Education - CAR Regional Office

## Procurement Monitoring Report as of June 30, 2024

_	ı	1 1									ual Procurer							1		ABC (PhP)		Contro	act Cost (PhP)						Date of Bacel	pt of Invitation			
						1			1 1	Acti	ual Procurer	nent Activit	les	1						ABC (PhP)	ı	Contra	ect Cost (PhP)						Date of Recei	pt of Invitation			Remarks
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procuremen t Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	co %	ariance	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIV	ITIES																															
100000100001000	Meeting of Regional Trainers and TWG for the conduct of the Regional Thainingh of Thainers on	CLMD	No	NP-53.9 Small Value Procurement	na	na	na	5/28/2024	5/28/2024	na	ne	5/28/2024	6/3/2024	6/3/2024	na	June 3-4, 2024	June 3-4, 2024	GoP	24,800.00	24,800.00		22,540.00	22,540.00		9%	ma	na	na	na	na	na	ma	
100000100001000	PEd MATATAG  Lease and Venue with catering for the conduct of the Finalization of IGABAY Resource Book,	CLMD	No	NP-53.10 Lease of Real Property and	na	4/1/2024	na	1/9/2023	1/9/2023	1/9/2023	na	1/9/2023	1/19/2023	1/25/2023	1/25/2023	February 15-15, 2024	February 15-16, 2024	GoP	268,000.00	268,000.00		268,000.00	268,000.00	-	0%	na	ra	na	na	na na	na	na	
	Volume 2 Catering Service for the Conduct of the Regular REscComfor the 1st Quarter	ORD	No	Venue NP-53.9 Small Value	na	1/3/2024	na	1/8/2023	1/8/2023	ra	na	18/2023	1/12/2024	1/17/2024	na	January 15, 2024	January 15, 2024	GoP	57,600.00	57,600.00		52,800.00	52,800.00		8%	na na	na	na	na	na na		na na	<del></del>
	Repair and Maintenance of Government Vehicle:	ASD	No No	Procurement	na	na na	na .	ra	na na	ra	na	na	na	1/5/2024	na	January 15, 2024 February 12, 2024 March 11, 2025 1/10/2024	March 11, 2025 1/10/2024	Carlo	14,904.18	14,904.18		14,904.18	14,914.18		0%	na	na	na	na	na na	na na	na na	-
10000100001000	Replacement of parts and labor of Toyota H-ace IPS 21959 Catering Services for the conduct of the workshop on the alignment of RO and SDO Operational Targets			Driect Contract NP-53.9 Small Value																				-									-
100000100001000	w orkshop on the alignment of RO and SDO Operatoral Tarcets Lease of Versas with Ostering services in the conduct of PED and Curriculum Year End Program	PPRD		Procurement	na	ns	na	1/12/2024	1/12/2024	ra	na	1/12/2024	na	1/17/2024	na	1/16/2024	1/16/2024	CoP	36,600.00	36,600.00	-		36,600.00		0%	na	na	na	na	na	na	na	-
100000100001000	conduct of PED and Curriculum Year End Program Intelementation Review Syphonics of Septic Tank of Deptit-CAR Regional Office ( HRDDQAS Building and the First of Main	CLMD	No	NP-53.10 Lease of Real Property and Venue	na	1/3/2024	na	1/8/2024	1/6/2024	1/8/2024	na	1/8/2024	1/8/2024	12/28/2023	1/9/2024	January 10-12, 2024	January 10-12, 2024	CoP	400,000.00	400,000.00	-		400,000.00		0%	na na	na	na	na	na na	na	na	
100000100001000	Office (HRDDQAS Building and the First of Main Building) Supply and Delivery of Toner Certridge - Korica Monito TM-118 River Toner Certridge	ASD		NP-53.9 Small Value Procurement	na	na	na	1/10/2024	1/10/2024	ra	na	1/10/2024	na	2/1/2024	na	2/6/2024	2/6/2024	GoP	34,000.00	34,000.00	-		34,000.00	*	0%	na	ra	na	na	na	na	na	
100000100001000	Supply and Leavery of Torser Cartridge - Notices Minolite TN-118 Black Toner Cartridge Supply and Delivery of 5 Gallon/bottle refill of Purified Mineral Water for NEAPR Domniory	ASD HRDD	No No	Direct Contract NP-53.9 Small Value	na na	na na	na na	ra	na 1/23/2024	re re	na na	na	na na	1/10/2024	na na	1/10/2024	1/10/2024	CoP	48,125.00	48,125.00			48,125.00	-	0%	na na	na na	na na	na na	na na	na	na na	
100000100001000	Surely and Delivery of 5 Calimoner constinue (25)		No	Procurence		-		1/23/2024	-			1/23/2024				1/29/2024	1/29/2024	CoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	-	na na				ł	na	na	-
100000100001000	containers to be delivered every week for the whole year of 2024) for use of RO Personnel and	HRDD	No	NP-53.9 Small Value Procurement	na	na	na	1/23/2024	1/23/2024	ne	na	1/23/2024	na	1/24/2024	na	1/29/2024	1/29/2024	GoP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	0%	na na	na	na	na	na na	na	ma	-
100000700007000	Supply and Delivery of imaging unit of the photocopying machine, Develop Ineo 225, of the	PPRD	No	Direct Contract	na	na	na	ra	na	re	na	na	na	1/25/2024	na	2/7/2024	2/7/2024	GoP	25,737.00	25,737.00	-	25,737.00	25,737.00	-	0%	na	na	na	na	na	na	na	-
100000100001000	Policy Planning, and Research Dyssion Supply and Delivery of toner for the Develop Inso Photopier for the Deptit CAR Regional Office	ASD	No	Direct Contract	na	na	na	ra	na	re	na	na	na	1/25/2024	na	2/7/2024	2/7/2024	GoP	1,507.00	1,507.00	-	1,507.00	1,507.00	-	0%	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of toner for the Develop Inco Photocoier for the Dendit-CAR Resional Office Lease of Venue with lodging and catering services for the conduct of post evaluation of the implementation of the National Learning Camp and the NAYATY Consistency	CLMD	No	NP-53.10 Lease of Real Property and Venue	NA.	1/15/2023	NA.	1/19/2023	1/19/2023	1/22/2023	NA.	1/22/2023	1/25/2024	1/26/2024	1/26/2024	January 29-30, 2023	January 29-30, 2023	GoP	444,000.00	444,000.00	-	444,000.00	444,000.00	-	0%		na	na	na	na	na	ma	-
100000100001000		HRDD	No	NP-53.9 Small Value	na	na	na	1/19/2023	1/19/2023	re	na	1/19/2023	1/22/2024	1/24/2024	na	1/31/2024	1/31/2024	CoP	57,000.00	57,000.00	-	46,740.00	45,740.00	-	18%	na	na	na	na	na	na	na	-
100000100001000	Catering Service for the Conduct of the PRAISE	HRDD	No	Procurement NP-53.9 Small Value Procurement	na	na	na	1/17/2023	1/17/2023	re	na	1/17/2023	na	1/19/2024	na	January 18, 2024	January 18, 2024	CoP	10,200.00	10,200.00	-		9,010.00	-	12%	na	na	na	na	na	na	na	-
100000100001000	Supply and Delivery of Comforters to be used as tokens during the conduct of the Salamet -	HRDD	No	NP-53.9 Small Value Procurement	na	na	na	1/19/2023	1/192023	re	na	1/192023	na	1/30/2024	na	January 30, 2024	1/30/2024	GoP	17,500.00	17,500.00	-	16,660.00	16,660.00	-	5%	na	na	na	na	na	na	na	-
100000100001000	Maturtey Supply and Delivery of Plaques for the Deptid- CAR Regional Office Programs, Projects, And Activities for the 1st Semester (January-June	ASD	No	NP-53.9 Small Value Procurement	na	1/17/2024	na	1/22/2024	1/22/2024	ra	na	1/22/2024	1/24/2024	1/25/2024	1/23/2024	January to June 2024	January to June 2024	CoP	400,000.00	400,000.00	-	360,000.00	360,000.00		10%	na	na	na	na	na	na	na	-
$\vdash$	Supply and Delivery of Tarpaulin for the Deptis- CAR Regional Office Programs, Projects, And Activities for the 1st Semester (January-June																																$\vdash$
100000100001000		ASD	No	NP-53.9 Small Value Procurement	na	na	na	1/22/2024	1/22/2024	ra	na	1/22/2024	1/24/2024	1/25/2024	1,016,01024	January to June 2024	January to June 2024	CoP	50,000.00	50,000.00	-		45,000.00		10%	na na	na	ra	na	na na	na na	na	-
100000100001000	Rental of Vehicle for the Monitoring and Evaluation / TA on the Implementation of Curricular & Inclusive Education Program	CLMD	No	NP-53.9 Small Value Procurement	na	na	na	1/5/2024	1/5/2024	re	na	15/2024	na	1/25/2024	na	January 24-25, 2024	January 24-25, 2024	GoP	23,000.00	23,000.00	-	22,800.00	22,800.00		1%	na	na	na	na	na	na	na	-
100000100001000	/ TA on the Implementation of Curricular & Inclusive Education Program Catering service for the conduct of the Upskilling of English Teachers Catering Service for the Conduct of the 1st CAD English Caterin (2009) Constant Manifest	HRDD	No	NP-53.9 Small Value Procurement NP-53.9 Small Value	na	na	na	1/5/2024	1/5/2024	re	na	1/5/2024	na	1/9/2024	na	1/31/2024	1/31/2024	CoP	1,500.00		-			-	100%	na	na	na	na	na na	na	ma	-
100000100001000	Focal Point System (GPPS) Quarterly Mexico Supply and Delivery of ID Lace and ID Badge Holder with a pouch for Deptis-CAR, Regional	HRDD ASD	No No	Procurement NP-53.9 Small Value	na na	na na	78	1/25/2024	1/23/2024	ra ra	na na	1/25/2024	na na	1/29/2024	na na	1/31/2024	1/31/2024	GoP GoP	1,500.00	1,500.00	-	1,500.00	1,500.00	-	4%	na na	na na	na na	na na	na na	na na	na na	
1000070001000	Holder with a pouch for Deptid-CAR, Regional Office Personnel Catering Service for the conduct of the 41st National Services Mickelson on the Consolidation			Procurement		-			-														-		-								<u> </u>
100000100001000		FINANCE	No	NP-53.9 Small Value Procurement	na	ma	na	1/29/2024	1/29/2024	rei	na	1/29/2024	na	1/30/2024	na	1/30/2024	1/30/2024	GoP	27,000.00	27,000.00		26,000.00	26,000.00	-	4%	na na	na	na	na	na na	na	na na	-
100000100001000	Beculo Teachers Carno Baculo Teachers Carno Supply and Delivery of Training Meterials for the conduct of Training and Upskilling of Learning Facilitators on CD Processes Phase 2 & 3	HRDD	No	NP-53.9 Small Value Procurement	na	na	na	1/30/2024	1/30/2024	re	na	1/30/2024	na	1/30/2024	na	2/12/2024	2/12/2024	GoP	31,500.00	31,500.00	-	31,050.00	31,050.00	-	1%	na	na	na	na	na	na	na	-
100000100001000	Supply and Delivery of Portable Keyboard Plano for the conduct of wellness activities in the DepED	ORD	No	NP-53.9 Small Value Drocusement	ne	na	na	3/5/2024	3/6/2024	ne	na	3/5/2024	na	3/13/2024	na	4/1/2024	4/1/2024	CoP	44,700.00	44,700.00	-	42,137.53	42,137.53	-	6%	na	na	na	na	na	na	na	-
100000100001000	CAR Regional Office Supply and Delivery of Supplies and Materials for the use in the NEAP CAR Domitory	HRDD	No	NP-53.9 Small Value Procurement	na	na	na	1/17/2023	1/17/2023	na	10	1/17/2023	na	1/24/2024	na	1/31/2024	1/31/2024	GoP	37,000.00	37,000.00	-		26,080.00		30%	na	na	na	na	na	28	na	-
100000100001000	this use in the NSAP CAR Common Supply and Delivery of Supplies and Materials for the use in the NSAP CAR Domitory Supply and Delivery of Supplies and Materials for	HRDD		Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value	na	na	na	1/17/2023	1/17/2023		na	1/17/2023	na	1/24/2024	na	1/31/2024	1/31/2024	GoP	8,900.00	8,900.00			6,350.00		29%	na .	na	na na	na	na na	na	na	-
	the use in the NEAP CAR Dometory Supply and Delivery of Bathroom Essentials for the New ly Repaired Dometory (Management	ASD	No No	Procurement NP-53.9 Small Value Procurement	na na	na na	na na	1/17/2023	1/17/2023	na na	na na	1/17/2023	na na	1/31/2024	na na	1/31/2024	1/31/2024	GoP GoP	23,000.00	23,000.00	•	21,700.00	21,700.00		87%	na na	na na	na na	na na	na na	na na	na na	+
	the new y superior Dominory (stanagement Chanters) Supply and Delivery of Common-Use Supplies, and Equipment (CSE) and other Supplies and Materials for Desilia (CSE) and other Supplies and	ASD		Procurement NP-53.9 Small Value	na na	1/26/2024	ra ra	1/31/2024		2/2/2024	78		na .	3/6/2024	na na	1/31/2024 March 8, 2024	3/8/2024	GaP			-				22%		ra ra	na	na na	na na	na na		-
				Procurement					1/31/2024			1/31/2024							111,645.00	111,645.00	-		87,325.00								-		
100000100001000	Supply and Delivery of Common-Use Supplies, and Equipment (CSE) and other Supplies and Materials for Decid- CAR Recional Office	ASD	No	NP-53.9 Small Value Procurement	na	1/26/2024	ra	1/31/2024	1/31/2024	2/2/2024	na	1/31/2024		3/6/2024	na	3/11/2024	March 11, 2024	CoP	75,300.00	76,300.00	-		72,315.00		5%	na	na	na	na	na	na	na	-
100000100001000	Supply and Delivery of Common-Lise Supplies, and Equipment (CSE) and other Supplies and Materials for Deolid-CAR Resonat Office Catering Service for the 1st Regular ManCom	ASD		NP-53.9 Small Value Procurement NP-53.9 Small Value	na	1/26/2024	ra	1/31/2024	1/31/2024	2/2/2024	na	1/31/2024		3/6/2024	na	3/19/2024	3/19/2024	GoP	50,900.00	50,900.00	-		31,110.00		39%	na	na	na	na	na na	na	na	-
100000000000000000000000000000000000000	Surely and Delivery of Office Chair for one of the	ORD	No No	Procurement NP-53.9 Small Value	na na	na na	ra ra	1/29/2024	1/29/2024	na na	78	1/29/2024	na na	1/30/2024	na na	February 5-6, 2024 2/6/2024	February 5-6, 2024 2/6/2024	GoP GoP	35,600.00	35,600.00			33,600.00		11%	na na	na na	na na	na na	na na	na na	na na	
100000100001000	Regional Director and Assistant Regional Director Supply and Delivery of Tarpaulin for the 41st National Seminar/Workshop on the Consolidation	FINANCE	No	Procurement NP-53.9 Small Value Procurement	na	- 10	na	na .	re	na		na	1/24/2024	1/29/2024	na	1/29/2024	1/29/2024	CoP	3,800.00	3,800.00			3,168.00		17%	na	na	na	na	na	na	na	
100000000000000000000000000000000000000	of Year-End Financial Reports (DY 2025) Supply and Delivery of Suppless and Materials for the Newly Build Dom of the Assistant Regional	ASD	No	NP-53.9 Small Value Procurement	na.	na na	ra	1/29/2023	1/29/2023	2/5/2024		2/5/2024		2/7/2024		3/7/2024	7/3/2024	GoP	43.600.00	43,600.00			42.540.00		2%	78	na	na	na	na na	ma	na	-
	Director and Recional Director Quarters Supply and Delivery of Supplies and Materials for the Newly Build Domn of the Assitant Regional	ASD	No.	Procurement NP-53.9 Small Value Procurement	na		ra	1/29/2023	1/29/2023	na na	-	1/29/2023	na na	2/7/2024	na	2/29/2024	2/29/2024	Cult	20,400.00	20,400.00			18,926.80		7%	na	na	na	na	na	na na	na na	-
	Director and Regional Director Quarters			Procurement NP-53.9 Small Value																	-												<u> </u>
100000100001000	Supply and servery or suppeas and western for the New ly Build Dorn of the Assistant Regional Director and Recional Director Guarters Repair and Maintenance of Government Vehicle -	ASD ASD	No No	Procurement Direct Contract	na na	na	ra	1/29/2023	1/29/2023	na na	na na	1/29/2023	na	2/5/2024	na na	2/12/2024	2/23/2024	GoP GoP	31,500.00	31,500.00	-		13,179.50		58%	70	na na	na na	na na	na na	na na	na na	<del>-</del> —
100000100001000	Torota Tourer (SS 5275) Repair and Maintenance of Government Vehicle (Tovota Tourer- SS 5275) Supply and Delivery of Continous Form for the	ASD ASD	No No	Direct Contract Direct Contract	na na	na na	na na	na na	na na	na na	na na	na na	na na	1/24/2024	na na	2/12/2024 1/26/2024	2/12/2024 1/26/2024	GoP GoP	31,053.61 29,253.00	31,053.61 29,263.00			29,263.00		0%	na na	ra ra	na na	na na	ns ns	- 10		
100000100001000	Supply and Delivery of Continous Form for the Payod Services Unit Supply and Delivery of Continous Form for the	ASD	No	NP-53.9 Small Value Procurement NP-53.9 Small Value	na	1/23/2024	ra	1/29/2024	1/29/2024	na	na	1/29/2024	na	2/5/2024	na	2/12/2024	2/12/2024	CoP	165,000.00	165,000.00	-		128,081.50		22%	na	ra	na	na	na	na	na	-
100000100001000	Supply and Delivery of Continous Form for the Plavroll Services Unit Suppl and Delivery of Ink for the Playroll Services	ASD ASD	No No	NP-53.9 Small Value Procurement NP-53.9 Small Value	na na	1/23/2024	na na	1/29/2024	1/29/2024	na na	na .	1/29/2024	na na	2/5/2024 2/2/2024	na	2/12/2024 2/5/2024	2/12/2024 2/5/2024	GoP GoP	60,000.00 4,263.00	60,000.00 4,263.00			55,000.00 4,263.00		8%	na na	na na	na na	na na	na na	na na	na na	1
100000100001000	Unit Supply and Delivery of HP BiteBook X360 1030 G2 Battery and Adapter Charger for use in the Deptid	ORD	No No	Procurement NP-53.9 Small Value Procurement	na na	na na	ra ra	na 1/26/2024	1/26/2024	na na	na na	ns 1/26/2024	na na	1/2/2024	na na	2/5/2024	2/7/2024	ColP	4,263.00	4,000.00			3,975.00		1%	na na	na na	na na	na na	na na	na na	na na	
100000000000000	CAR Recional Office Supply and Delivery of Battery Charger, Nikon MH- Zia for use of Public Affairs Unit in teh Deolid	OND	No.	Procurement NP-53.9 Small Value Procurement	Dia.		ra	1/26/2024	1/25/2024	na na	78	1/26/2024		2/1/2024	na	2/7/2024	2/7/2024	GaP	2,200,00	2,200,00		2.150.00	2.150.00		2%	na na	ra	na na	na	DB .	Dia.	na	$\vdash$
	Regional Office Supply and Delivery of pocket folder for the	OND	No No	Procurement NP-53.9 Small Value Procurement	na na			1/30/2024	1/20/2024		na na	1/30/2024	na na	2/1/2024		3/12/2024	3/12/2024	GoP GoP	3,500,00	2,200.00 3,500.00			3,500,00	-+	0%		na	ra	na		na na		$\vdash$
100000700001000	conduct of Management Executive Committee (ManComt Meetings Catering Service for the Conduct of the Management Review Meeting	OND	No No	Procurement NP-53.9 Small Value	na na	na na	ra	1/30/2024	1/30/2024	na na	78	1/30/2024	na na	2/2/2024	na na	3/12/2024	3/12/2024	GoP GoP	7,000,00	3,500.00 7,000.00			7,000,00	-	0%	na na	na na	na na	na na	na na	na na	na na	
100000100001000	Management Review Meeting Supply and Delivery of Furniture and Fixtures for the New ly repaired Domitory (Management	ASD	No No	Procurement NP-53.9 Small Value Procurement	na na	na 2/7/2024	na na	1/29/2023	1/29/2023	na na	78	1/29/2023	na 2/28/2024	1/30/2024	na na	1/30/2024	1/30/2024	GoP GoP	7,000.00	7,000.00			7,000.00		10%	na na	ra ra	na na	na na	na na	na na	na na	
100000100001000	Overhers Supply and Delivery of Supplies and Materials of r	ESSD		Procurement NP-53.9 Small Value	na na	2172024 na	na na	2/5/2024	2/5/2024	na na	na na	2/5/2024	2282024 na	2/15/2024	na na	3/25/2024	3/25/2004	GaP	8,250.00	8,250.00	-		8,100.00		2%	na na	na	na na	na	na na	na na	na na	<del>  -  </del>
100000100001000	the Brada Rok-up Vehicle Supply and Delivery of Supples and Meterials for the Awarding of Certificates to CARAA Winners Catering Service for the Conduct of the First	ESSD	No.	Procurement NP-53.9 Small Value Procurement	na	- 10	ra	2/15/2024	2/15/2024	na	na	2/15/2024	na na	3/4/2024	na	3/8/2024	3/8/2024	CorP	10,496.00	10,496.00	-		8,981.00	- 1	14%	na	ra	na	na	na	na	na	-
100000100001000	Catering Service for the Conduct of the First Quarter Quality Management System-Quality Workplace Team (QMS-QWT) Physical Audit and	ASD	No	NP-53.9 Small Value Procurement	na	na	ra	2/12/2024	2/12/2024	na	na	2/12/2024	na	2/15/2024	na	2/16/2024	2/16/2024	CoP	13,200.00	13,200.00	- 1	11,000.00	11,000.00	-	17%	na na	na	na	na	na na	na	na	-
100000100001000	Catering Services for the conduct of the PY2024 Validation of Casilty Microarment System (CMS)	QAD		NP-53.9 Small Value Programment	na	2/1/2024	ra	2/5/2024	2/5/2024	na	na	2/5/2024	na	2/5/2024	na	February 5 ,2024	February 5 ,2024	GoP	24,600.00	24,600.00	- 1	20,500.00	20,500.00	-	17%	na	na	na	na	na	na	na	<b>—</b>
100000100001000	Supply and Delivery of Supplies and Materials for the maintenance of Strada Pick-up Vehicle	ESSD	No	NP-53.9 Small Value Procurement	na	na	ra	2/23/2024	2/23/2024	na	na	2/23/2024	na	2/28/2024	na	2/28/2024	2/29/2024	GoP	10,750.00	10,750.00	-		10,930.00	-	-2%	na Philippina Inditude of Civil	ra	na	na	na na	na	na	-
100000100001000	Procurement for the Improvement of the DepEd- CAR Regional Office Covered Court	ASD	No	Competitive Bidding	02/07/2024	2/8/2024	2/15/2024	3/1/2024	3/1/2024	3/7/2024	3/8/2024	3/1/2024	3/15/2024	4/15/2024	4/19/2024			GoP	1,001,478.82	1,001,478.32		854,531.23	854,531.23		15% Eng	Philippine Institute of Civil gineets Boyscout to the Philippines	2/15/2024	3/1/2024	3/1/2024	3/7/2024	3/5/2024		
100000100001000	lodgeing for the COnduct of the Program Implementation Review for Liberners Support	essp	No.	NP-53.9 Small Value Procurement	Dil	na na	ra	2/15/2024	2/15/2024	na na	78	2/15/2024	2/27/2024	3/1/2024	3/4/2024	March 6-8, 2025	Merch 6-8, 2026	GoP	124,800.00	124,800.00	<del>                                     </del>	124.800.00	124,800.00		0%	nguet Commission on Austin - CAR na	na	na	na	na	na	na na	
10000010000100		OND		Procurement NP-53.9 Small Value	na na	na na	ra ra	3/15/2024	2/15/2024 3/15/2024	na na	na na	3/15/2024	2/27/2024	3/1/2024	3/4/2024	March 6-8, 2025 3/26/2024	March 6-8, 2026 3/26/2024	GoP GoP	124,800.00	124,800.00			1,900,00	-	0%	na na	ra ra	na na	na na	na na	na na	na na	+ -
100000700001000	Supply and Dilivery of Wireless Doorbell for the Office of the Resional Director Catering Service for the Conduct of the First Quarter Professional Development Activity Cum	ASD	No No	Procurement NP-53.9 Small Value Procurement	na na	na na	ra ra	3/15/2024	3/15/2024	na na	78	3/15/2024	na na	2/26/2024	na na	3/25/2024	3/25/2024	CoP	1,900.00	1,900.00			1,900.00		14%		ra ra	na na	na na	na na	100	10	
	Catering Services for the conduct of the coaching and matering Services for the conduct of the coaching and matering on the Refinement of M&E Plans	QAD	No.	Procurement NP-53.9 Small Value	na	na na	ra	2/12/2024	2/12/2024	na na	78	2/12/2024		2/14/2024	na	February 14-15, 2024	February 14-15, 2024	GaP	35,000.00	36.000.00			31,200,00		13%		ra	na na	Dit.	DB.	Dia.	na	<del></del>
100000100001000	and mentoring on the Refinement of M.S.E. Plans and tools. Supply and Delivery of Supplies and Materials for the Conduct of Various DRM activities.	ESSD	No No	Procurement NP-53.9 Small Value	na na	na na	ra ra	3/8/2024	3/8/2024	na na	na na	3/8/2024	na 3/19/2024	2/14/2024 4/3/2024	na na	426/2024	4/26/2024	CoP	36,000.00 64,500.00	36,000.00 64,500.00			56,900.00		12%	na na	na na	na na	na na	na na	na na	na na	+
100000100001000	the Conduct of Various DRM activities Supply and Delivery of Supplies and Materials for the Conduct of Various DRM activities	ESSD	No No	Procurement NP-53.9 Small Value Procurement	na na	na na	na na	3/8/2024	38/2024	na na	10	382024	3/19/2024	4/3/2024	na na	4/15/2024	4/15/2024	GoP	9,500.00	9,500.00	-	55,900.00	4,600.00		52%	na na	na	na na	na	na na	na na	na na	<b>—</b>
100000100001000	the Conduct of Various DRRM activities Supply and Delivery of Supplies and Materials for	ESSD		Procurement NP-53.9 Small Value Procurement			ra	3/8/2024	3/8/2024		-	3/8/2024		4/3/2024			4/11/2024	Cut	2,400.00	2,400.00		4,600.00	1.750.00		27%	na na	ra	na	na	na	na na	na	<del></del>
	the Constant of Various DBBM activities			Drocurement																-,		1.750.00	1.750.00				-						

100000100001000																													
	Supply and DElivery of Fire Extinguisher for the ASD Denfit CAR Review Office	No NP-53.9 Smi	Value na	ma	na	2/19/2024	2/19/2024	na	na	2/19/2024	na	2/20/2024	na	3/7/2024	3/7/2024	GoP .	38,400.00	38,400.00 -	32,000.00	32,000.00		17%	na	na	na	na	na	na	na -
100000100001000	Catering Service for the Conduct of the Hazard BSSD Mapping Team	No NP-53.9 Smi	Value na	na	ra	2/15/2024	2/15/2024	na	na	2/15/2024	na	2/13/2024	na	Febuary 15, 2025	Febuary 15, 2026	GoP .	17,500.00	17,500.00	15,050.00	15,050.00	-	14%	na	na	na	na	na	na	na -
100000100001000	Supply and Delivery of Supplies and Materials for the CARA 5 2024	No NP-53.9 Smi	Value na	2/14/2024	na	2/20/2024	2/20/2024	2/23/2024	70	2/23/2024	3/5/2024	3/4/2024	na na	4/11/2024	4/11/2024	GoP	640,000.00	640,000.00	464,000.00	464,000.00		28%	DB .	na	Dil	Dill	na	na	na -
	the CARAA 2004 Supply and Delivery of Supplies and Materials for ESSD		I Value			2/26/2024				2/26/2024	3/5/2024			4/12/2024			128,000.00	128,000.00 -		180,840.00		-41%	na na	na		na	na	na	na -
10001000100		Propurer			ra			na				3/5/2024	na		4/12/2024	GoP					-	-41%			na na	na		na na	
100000700001000	Sebsotian G. Tavaban H900	No Procurer	ent na	na	na	na na	na	na	na	na	na	2/26/2024	na	2/28/2024	2/28/2024	GoP	2,500.00	2,500.00	2,500.00	2,500.00	-	0%	na na	na	na	na	na	na	na -
1000001010011000	Catering Services for the Conduct of the Salamat- Mabuhay Program HRDD	No Procurer	ratue na	2/15/2024	na	2/20/2024	2/20/2024	na	na	2/20/2024	2/21/2024	2/23/2024	na	2/29/2024	2/29/2024	GoP	57,000.00	57,000.00	47,880.00	47,880.00	-	16%	na na	na	na	na	na	na	na -
100000100001000	Activity Materials for the DepEd-CAR Founding Applyersary	No Procurer	I Value na	ne	na	2/19/2024	2/19/2024	na	ma	2/19/2024	na	2/20/2024	na	2/27/2024	2/27/2024	GoP .	13,200.00	13,200.00 -	11,400.00	11,400.00	-	14%	na	na	na	na	na	na	ma -
100000100001000	Activity Materials (Ring) for the Deptid-CAR HRDD	No NP-53.9 Smi	Value na	na	na	2/12/2024	2/12/2024	na	na	2/12/2024	na	3/13/2024	na	3/20/2024	3/20/2024	GoP	9,000.00	9,000.00 -	8,950.00	8,950.00	-	1%	na na	na	na	na	na	na	na -
100000100001000	Activity Materials (Gold Medallon) for the DepEd-	No NP-53.9 Sm Procurer No NP-53.9 Sm	I Value		rea	3/8/2024	3/8/2024	na	70	3/8/2024	na	3/13/2024	na na	4/1/2024	4/1/2024	GoP .	21,000.00	21,000.00 -	19,960.00	19,960.00	-	5%	78	na	na	DB.	DB .	CB.	
	1st Quarter Supplies and Materials of NEAPR HRCD	NP-53.9 Sms	ent I Value	2/14/2024		2/20/2024	2/20/2024	2/23/2024		2/23/2024	3/1/2024	3/20/2024		5/4/2024	5/4/2024	GoP	77,950.00	77,950.00	68,204.00	68,204.00		13%	78	na		na	na na	CB.	
1000010001000		Procurer	ent		ris				na .				na											res	na na	na	na na	na na	na -
100000/00001000	1st Quarter Supplies and Materials of NEAPR HRDD	Propurer	ent III			2/20/2024		2/23/2024		2/23/2024	3/1/2024	3/22/2024	na	5/4/2024	5/4/2024	CoP	57,925.00	57,925.00		53,495.00		8%							
100000700001000	1st Quarter Supplies and Materials of NEAPR HRDD	Procurer		2/14/2024	na	2/20/2024	2/20/2024	2/23/2024		2/23/2024	3/1/2024	3/22/2024	na	4/1/2024	4/1/2024	GoP .	7,200.00	7,200.00 -	6,480.00	6,480.00	-	10%	na na	na	na	na	na na	na na	ma -
100000100001000	1st Quarter ICT Supplies and Materials of NEAPR HRDD	No NP-53.9 Smi		na	na	2/21/2024	2/21/2024	na	na	2/21/2024	na	2/26/2024	na	3/4/2024	3/4/2024	GoP	14,000.00	14,000.00	9,250.00	9,250.00	-	34%	na na	na	na	na	na	na	na -
100000100001000	Supply and Delivery of Tarpaulin for the Quality  ASD	No. Direct Co. No. NP-53.9 Smi	Irari na		ria.	~	3	na na	-	-	~	2/16/2014	na	2/16/20134	PCUCAL/C	C-P	6.750.00	6.7%0.00 ·	3.750.00	3.7%0.00		44%	na na	ria	na	na	na.	na na	na .
1000001010001000		No Propurer	ent na	na	na	na	na	na	na na	na	1/24/2024	2/16/2024	na	2/19/2024	2/19/2024	GoP	2,352.00	2,352.00 -	2,352.00	2,352.00		0%	na na	na	na	na	na	na	na -
100000100001000		No Procurer No Procurer	ent na	na	na	ma	na	na	ma	na	1/24/2024	2/20/2024 1/	/25/2024	2/22/2024	2/22/2024	GoP	540.00	540.00 -	540.00	540.00	-	0%	na na	na	na	na	na	na	na -
100000100001000	His of Vehicle for the conduct of the Monitoring of Sports and CARAA Preparations as SDO ESSD	No NP-53.9 Smi	l Value	na	ra	1/20/2024	1/20/2024		na	1/20/2024	8	20000014	6	ebruary 21-23, 2024	February 21-23, 2024	GoP	24,000.00	24,000.00 -	19,500.00	19,500.00		19%	na	na	na	na	na	na	na -
	Apierso													, 1		_		-,		10,000									
100000100001000	Validation of Quality Management System (QMS) QAD	No NP-53.9 Smi Procurer	l Value na	na	na	2/23/2024	2/23/2024	na	na	2/23/2024	2/22/2024	2/25/2024	na fe	ebruary 25-28, 2024	February 25-28, 2024	GoP	99,800.00	99,800.00	75,060.00	75,060.00	-	25%	na na	na	na	na	na	na	na -
	Stage 2 of One Diobid One OMS Supply and Delivery of Common-Use Supplies and																												
100000100001000	Supply and between or common-use supplies and Equipment (CSE) and Other Supplies and Materials for Decidi CAR Regional Office	No NP-53.9 Smi Procurer	ent na	2/26/2024	na	3/1/2024	3/1/2024	3/7/2024	na	3/7/2024	3/11/2024	3/15/2024	na	3/25/2024	3/25/2024	GoP	97,100.00	97,100.00	49,278.50	49,278.50	-	40%	ma	na	na	na	na	na na	na -
100000100001000	Steam 2 of One Deefit One OME Supply and Delivery of Common-Lie Supplies and Supply and Delivery of Common-Lie Supplies and Supply man Delivery of Common-Lie Supplies and Supply and Delivery of Common-Lie Supplies and Supply and Delivery of Common-Lie Supplies and Supply and Delivery of Common-Lie Supplies and Supplies and Supplies and Materials	No NP-53.9 Smi	I Value na	2/26/2024	ra	3/1/2024	3/1/2024	3/7/2024	na	3/7/2024	3/11/2024	3/15/2024	na	3/26/2024	3/26/2024	GoP	32.300.00	32,300.00	28 100 00	28.100.00		13%	na na	na	na	na	na	na	na -
				2/20/2024	113	3112024	3112024	3772024	-	37/2004	3112024	3732024		2/20/2004	3)20)2024		22,300.00	32,300.00	20,100.00	20,100.00									
100000100001000	Lease of Venue with catering and lodging for the conduct of the Formulation of Contingency plan ESSD	No NP-53.9 Smi	(Value na	2/19/2024	na	2/23/2024	2/23/2024	2/29/2024	na	2/29/2024	3/1/2024	3/4/2024 3	1/4/2024	Mirch 5-7, 2024	March 5-7, 2024	GoP	100,000.00	100,000.00	100,000.00	100,000.00	-	0%	na na	na	na	na	na	na	na -
_	for Earthquake Lease of Venue with catering and lodging for the																					0%			na	na	na	na	na -
TANAA/100001000	Lease of Venue with catering and lodging for the conduct of the DRMA Thorising of Transers  Catering Service for the conduct of the Brist	No Procurer		_	ra	2/23/2024	2/23/2024	2/28/2024	na	2/28/2024	3/6/2024			March 19, 22, 2024	March 19, 22, 2024	GoP	370,000.00	370,000.00 -	370,000.00	370,000.00			na	na					
100000100001000	Brigada Opiaina for FY 2024 ASD	No Propurer	ent na	na	ra		2/22/2024	na	na	na	na			Ferbruary 23, 2024	Fenbruary 23, 2024	GoP	40,000.00	40,000.00 -	32,000.00	32,000.00		20%	ma	res	na	na	na	na na	ma -
100000100001000	Catering Service for the Conduct of the 2025 Budget Processi to CSCs FINANCE	No Procurer	l Value na	_	ra	2/22/2024	2/22/2024	na	na	na	na	2/22/2024	na	2/23/2024	2/23/2024	CoP	5,000.00	5,000.00 -	4,450.00	4,450.00		11%	na na	na	na	na	na	na na	na -
100000100001000	Printing and Delivery of Reading Worksheet for Grades 1 to 3 Learners  CLMD	No Repeat C		na	ra	na	ne	na	na	na	3/4/2024	3/5/2024 3	3/7/2024	may 6,2024	est; may6,2024	GoP	414,095.20	414,095.20	414,096.20	414,096.20	<u> </u>	0%	na	res	na	na	na	na	<u> </u>
100000100001000	constant of the Training COurse for Division	NP-53.10 Le No Real Proper Venu	asse of ov and na	2/20/2024	ra	2/27/2024	2/27/2024	2/29/2024	na na	2/29/2024	3/1/2024	3/4/2024 3	3/4/2024	Merch 11-15, 2024	March 11-15, 2024	GoP	172,000,00	172,000.00	172,000,00	172,000.00	. 1	0%	na na	na	na	na	na	na	na -
_	Information Officers	Vanu	y Na	Polisinana		aranama4	_rarrawa4	222224	-		313054	_ ***** 3							172,000,00				-	-	-		_		
-00000000000000000000000000000000000000	Information Officers Linkse of Venue with Catering and Lodging for the conduct of the DRM Convergence Meeting and Planning with ESSD and SCOD Program Focal	NP-53.10 Li No Real Proper Venu	asse of ty and na	2/21/2024	na	2/29/2024	2/29/2024	3/6/2024		3/6/2024				March 13-15,2024	March 13-15,2024	GoP	240,000.00	240,000.00	240,000.00	240,000.00		0%	na na	na	na	na	na	na na	na .
	Persons	Venu Venu	na na	2/21/2024	res .				_				[ ]																
100000100001000	Repair and Maintenance of office Vehicles: ASD	No NP-53.9 Smi	Value na	na	ra	3/5/2024	3/5/2024	na	na	3/5/2024	na	3/8/2024	na	3/12/2024	3/12/2024	GoP	21,300.00	21,300.00	20,300.00	20,300.00		5%	ma	ra	na	na	na	na	na -
10000000000	Toyota H-Lux (5.0K 758) Supply and Delivery of Tarpaulin for the conduct of the 2024 Women's Month Calabration cum HRDD	No NP-53.9 Sms Procurer	I Value	na na	ra	DB.	na			ma	1/24/2024	1/24/2024 1/	(25/2024	3/4/2024	3/4/2024	GoP	1,600,00	1.600.00	1600	1600		0%	na na	na	na	na	na na	na na	ma -
	ReGADNeon			na	na	na	ne	na	na	na	1/24/2024	1/24/2024 1/				GoP	1,600.00	1,600.00	1600	1600		unii			nu nu	na	na	na na	
100000100001000	Catering Service for the conduct of the 2024 Women's Month Calebration cumReCADNion	No NP-53.9 Smi	Value na	na	ra	2/23/2024	2/23/2024	na	na	2/23/2024	na	3/5/2024	na 5	b. 27-29, 2024; March 1 5-6, 2024; March 8, 2024	Feb. 27-29, 2024; Merch 5-6, 2024; Merch 8, 2024	GoP	15,000.00	15,000.00	12,000.00	12,000.00		20%	na na	na	na	na	na	na	na -
-	women's Month Celebration cum MeGADNition	PIOCEINI AD TRACE	-																										
100000100001000	Catering Service for the conduct of the 2024 Women's Month Catebration cumReCADNion Supply and Delivery of Statuette for the conduct			2/21/2024	ra	2/28/2024	2/28/2024	na	na	2/28/2024	3/5/2024		na	March 22, 2024	March 22, 2024	GoP .	60,000.00	60,000.00	48,000.00	48,000.00		20%	ma	na	na	na	na na	na	na -
100000700001000		No Procurer	Value na	na	ra	3/5/2024	3/5/2024	na	na	3/5/2024	na	3/8/2024	na	3/22/2024	3/22/2024	CoP	32,000.00	32,000.00 -	32,000.00	32,000.00	T	0%	na	na	na	na	na	na na	na -
100000100001000	Catering Service for the Conduct of the Recruitment activities and Review of the RSP ASD	No NP-53.9 Smi	I Value na	na	ra	2/27/2024	2/27/2024	na	na	2/27/2024	63	3/4/2024	na	3/5/2024	3/5/2024	GoP	6,000.00	6,000.00	5,400.00	5,400.00	-	10%	na	ria	na	na	na	na	ma -
	Processes	Procurer Procurer	ent III	_	_																								
100000100001000	Personnel Achievement: CESWE Passer ASD	No NP-53.9 Sm Procurer	l Value na ent na		ra	na	na	na	na	na	1/24/2024		/26/2024	2/27/2024	2/27/2024	GoP .	576.00	576.00 -	576.00	576.00		0%	na	ra	na	na	na	na	na -
100000100001000		No Procurer No Procurer	I Value na	ne	na	2/28/2024	2/28/2024	na	ma	2/28/2024	na	2/29/2024	na	3/2/2024	3/2/2024	GoP .	6,000.00	6,000.00 -	5,730.00	5,730.00	-	5%	na	na	na	na	na	na	ma -
100000100001000	Innova Repair and Maintenance of Office Buildings: Sinhoning of Septic Tank of the Main Building Supply and Delivery of Tarpaulin for the OMS	No Procurer No NP-53.9 Smi	Value na	na	na	2/27/2024	2/27/2024	na	na	2/27/2024	na	3/1/2024	na	3/2/2024	3/2/2024	GoP .	25,500.00	25,500.00	25,500.00	25.500.00	-	0%	na	na	na	na	na	na	ma -
100000100001000	Supply and Delivery of Tarpaulin for the QMS  ASD  ASD	No NP-53.9 Smi	Value na		ra	na	na	na	na	na	1/24/2024		/25/2024	2/27/2024	2/27/2024	GoP .	576.00	576.00 -	576.00	576.00		0%	na	na	na	DB.	na	na	
	Stees 2 Audit Caterine Service for the conduct of the	FIGURE		na na	ris	na na	100	na	na .	ru	1/24/2024	2/23/2024	(20/2024	2/27/2004	2/27/2024	UZP	576.00	5/6.00	576.00	576.00			-	110					-
1000001010001000	Catering Service for the conduct of the Coordination Meeting of Technical Working Group on the conduct of the 2024 Regional Schools  CLMD	No NP-53.9 Smi Propurer	Value na	ne	na	3/4/2024	3/4/2024	na	ma	3/4/2024	na na	3/7/2024	na	March 6-8, 2024	March 6-8, 2024	GoP	39,600.00	39,600.00 -	33,000.00	33,000.00	-	17%	na	na	na	na	na	ma	ma .
	Press Conference (PSPC)																												
100000100001000	Supply and Delivery of Training Kits for the conduct of the RTOT on Messag Curriculum	No NP-53.9 Smi Procurer		na	na	3/7/2024	3/7/2024	na	na	3/7/2024	na	3/15/2024	na	3/27/2024	3/27/2024	GoP	41,100.00	41,100.00	41,100.00	41,100.00	-	0%	na	na	na	na	na	na	na -
100000700001000	Pleas Conference (RSPC) Supply and Deberry of Training Kts for the conduct of the IRTOT on Minister Curriculum Supply and Deberry of Training Kts for the conduct of the IRTOT on Minister Curriculum HRDD the conduct of the IRTOT on Minister Curriculum HRDD	No Propurer	I Value na	2/26/2024	na	3/4/2024	3/4/2024	na	na	3/4/2024	3/7/2024	3/11/2024	na	3/19/2024	3/19/2024	GoP	42,210.00	42,210.00	28,205.00	28,205.00	-	33%	na na	na	na	na	na	na	na -
100000100001000	Supply and Delivery of Supplies and Materials for HECD the conduct of the RFOT on Materials Curriculum Supply and Delivery of Supplies and Materials for HECD the Control of the RFOT on Materials for HECD the Control of the RFOT of the Control	No NP-53.9 Smi Procurer	Value na	na	ra	3/4/2024	3/4/2024	na	na	3/4/2024	3/7/2024	3/11/2024	na	3/18/2024	3/18/2024	GoP	4,100.00	4,100.00	2,016.00	2,016.00	-	51%	na	na	na	na	na	na	na -
100000100001000	Supply and Delivery of Supplies and Materials for the conduct of the STOT on Materials Control on HECO	NP-53.9 Sm	Value	na	na	3/4/2024	3/4/2024	na	na	3/4/2024	3/7/2024		na	3/22/2024	3/22/2024	GoP	7,500.00	7,500.00 -	5,750.00	5,750.00	-	23%	na	ria	na	na	na	na	na -
		Propurer NP-53.9 Smi	ent Italia																			17%	na na	na	na	na	na	na na	na -
	Comply and Defense of medical and dental	No Procurer No Procurer No Procurer NP-53.9 Sm	ent na		ra		3/4/2024		na	3/4/2024	na			March 4-5, 2024	March 4-5, 2024	GoP	34,200.00	34,200.00	28,500.00	28,500.00									
100000100001000	supplies of Deptid-CAR Regional Office ASD	No Procurer	ent na		ra	3/5/2024	3/5/2024	3/4/2024	na	3/4/2024	4/10/2024		na	5/3/2024	5/3/2024	CoP	77,440.00	77,440.00	59,449.00	59,449.00	-	23%	na na	na	na	na	na	na na	na -
100000700001000	Supply and Delivery of continuous form for use in the payroll section ASD	No Procurer No Procurer No Procurer	l Value na	_	ra	3/5/2024	3/5/2024	3/8/2024	na	3/8/2024	3/15/2024		na	3/26/2024	3/26/2024	GoP .	60,000.00	60,000.00 -	58,150.00	58,150.00	-	3%	na	ra	na	na	na na	na na	na -
100000100001000	the payroll section ASD Supply and Delivery of Standard Life Cartridge Ribbon for the PSU Lease of the PSU Lease of the PSU	No Direct Cor	tract na	na	na	na	na	na	na	na	na	2/28/2024	na	4/4/2024	4/4/2024	GoP	85,260.00	85,260.00	85,260.00	85,260.00	-	0%	na na	na	na	na	ma	na	na -
100000100001000		NP-53.10 Le No Real Proper	sisse of	3/5/2024	na	3/12/2024	3/12/2024	3/21/2024		3/21/2024	3/22/2024	4/17/2024 4/	(22/2024	April 1-5-2024	April 1-5-2024	GoP	800,000,00	800,000,00	800,000,00	800,000,00		0%	na	na	na	na	na	ma	na -
	Curriculum (MAPEH and & and TLE and 7)	Venu	7 80	202024	113	3122004	3/12/2024	3213024	-	3212021	3222004	41112024	122/2027	April 1-0,2024	April 1-0,2024		800,000.00	000,000.00	800,000.00	800,000.00									
1000001010001000	lodging for the conduct of RTOT on MATATAG HRDD	Venu NP-53.10 Le No Real Proper	y and na	3/5/2024	na	3/12/2024	3/12/2024	3/21/2024	na	3/21/2024	3/22/2024	4/17/2024 4/	/22/2024	April 1-5,2024	April 1-5,2024	GoP	800,000.00	800,000.00	799,760.00	799,760.00	-	0%	na na	na	na	na	na	na	na -
	lodging for the conduct of RTOT on MATATAG HRCD CarriobumsMMPH and & and It lead 17 in Lasse of Versus with catering services and lodging for the conduct of RTOT on MATATAG HRCD CarriobumsMMPD and & and TLE and 7 i. Lasse of Versus with catering services and lodging for the conduct of RTOT on MATATAG HRCD	NP-53.10 Le NP-53.10 Le	_	-		_																							
100000700001000		No Real Proper			na	3/12/2024	3/12/2024	3/21/2024	ma	3/21/2024	3/22/2024	4/17/2024 4/	/22/2024	April 1-5.2024	April 1-5.2024	GoP	790,000.00	790,000.00	790,000.00	790,000.00	-	0%	na	na	na	na	na	na na	na -
	Lease of Venue with catering services and		asse of ny and na	3/5/2024															800,000.00	800,000.00		0%				na			
	Company of the Compan	NP-53.10 La	,			3/13/2024		3/21/2024		3/21/2024	3/22/2004	4/17/2024	/22/202V			Code Code	800.000.00	800,000,00		000,000.00							puis .		na .
100000100001000	Contract the Contract of the C	NP-53.10 Li No Real Proper Venu	sisse of ly and na	3/5/2024 3/5/2024	ria	3/12/2024	3/12/2024	3/21/2024	na	3/21/2024	3/22/2024	4/17/2024 4/	/22/2024	April 1-5,2024	April 1-5,2024	CoP	800,000.00	800,000.00					7.0	na	na	na .	na	na na	na -
1000070007000	Supply and Delivery of Training Kits for the Orientation of school leaders on the use of rapid	Venu	sisse of ly and na	35/2024						3/21/2024		4/17/2024 4/		April 1-5,2024	April 1-5,2024				29 760.00	20 750 00		30%							
100000100001000	lodging for the conduct of RTOT on MATATAG ControlumeNMPH and its art III. Earl IT. Supply and Delivery of Training Kts for the Criestation of school leaders no the use of rapid Mathematica. Assessment for stage 1 literates also to MATATAG Corriculum	No Real Proper Venu No Procurer	sisse of ly and na		na na	3/12/2024	3/12/2024	3/21/2024 na	na na	3/21/2024	3/22/2024 na	4/17/2024 4/ 3/22/2024	na	April 1-5,2004 4/1/2004		GoP GoP	800,000.00 42,500.00	42,500.00 -	29,790.00	29,750.00	-	30%		na na	na na	na na	na na	na na	na -
100000100001000		No NP-53.9 Sms Procurer	sse of yand na	35/2024 na	na	3/15/2024	3/15/2024	na	na na	3/15/2024	**	3/02/0024	na	April 1-5,2004 4/1/2004	April 1-5,2024 4/1/2024	GoP	42,500.00	42,500.00			-		na	ra	na	na	na	na	na -
1000001000010000 1000001000010000 1000001000010000	Catering Services for thys conduct of the enhancement of the Regional Achievement Test (IRAT) Tools for Greek 5 and Greek 10	Venu	sse of yand na	35/2024						3/21/2024 3/15/2024 3/11/2024		4/17/2024 4/ 3/02/2024 3/12/2024	na	April 1-5,2024	April 1-5,2024				29,750.00 362,860.00	29,750.00 362,860.00		30%							
1000001000010000 10000010000100001000 10000010000100001000	Catering Services for thys conduct of the enhancement of the Regional Achievement Test (IRAT) Tools for Greek 5 and Greek 10	No NP-53.9 Sm Procurer No NP-53.9 Sm Procurer	iose of na IValue na IValue na	35/2024 na	na na	3/15/2024	3/15/2024	na na	na na	3/15/2024	na 3/11/2024	3/12/2024	na å	April 1-5,2024 4/1/2024 March 13-15, 2024; March 13-21, 2024; rch 35, 2024, April 17-1 10-2024	April 1-5,2024 4/1/2024 March 13-15, 2024; March 19-21, 2024; March 25, 2024, April 17- 19-2024.	GaP GaP	42,500.00 526,000.00	42,500.00 -	362,860.00	362,860.00	-	31%	na na	na na	na na	na na	na na	na na	na -
100000/10000190000 100000/10000190000 100000/1000019000 100000/1000019000	Catering Services for thys conduct of the serbasceners of the Regional Architecture East (RAT) Tools for Grade 6 and Grade 10 Supply and Delevery of Training ISts for the Ethnacement of the Regional Architecture Test (RAT) Tools for Grade 5 and Class 6 to O.	No Nº-53.9 Sm Procurer  No Nº-53.9 Sm Procurer  No Nº-53.9 Sm Procurer	isse of na I Value na	35/2024 na	na	3/15/2024	3/15/2024	na	na na	3/15/2024	**	3/02/0024	na å	April 1-5,2024  4/1/2024  March 13-15, 2024; March 92-21, 2024; March 92-21, 2024; 10 2024  3/19/2024	April 1-5,2024  4/1/2024  March 13-15, 2024; March 93-21, 2024; March 93-21, 2024; March 25, 2024, April 17- 99-2034	CuP CuP	42,500.00	42,500.00 - 526,000.00 - 57,000.00 -			-	31%	na na	na na	na na	na na	na na	na na	na -
100000/10000190000 100000/10000190000 100000/10000190000 1000000/10000190000 1000000/10000190000	Catering Services for thys conduct of the enhancement of the Regional Achievement Test (RAT) Tools for Craule 5 and Cated 10  Supply and Delivery of Training Kits for the Enhancement of the Regional Achievement Fest (RAT) Tools for Grant is and Cated 10	No NP-53.9 Sm Procurer No NP-53.9 Sm Procurer	isse of na I Value na	35/2024 na	na na	3/15/2024	3/15/2024	na na	na na	3/15/2024	na 3/11/2024	3/12/2024 3/12/2024 3/13/2024	na å	April 1-5,2024  4/1/2024  March 13-15, 2024; March 92-21, 2024; March 92-21, 2024; 10 2024  3/19/2024	April 1-5,2024  4/1/2024  March 13-15, 2024; March 93-21, 2024; March 93-21, 2024; March 25, 2024, April 17- 99-2034	GaP GaP	42,500.00 526,000.00	42,500.00 -	362,860.00	362,860.00		31%	na na	na na	na na	na na	na na	na na	na -
100000/10000190000 100000/1000019000 100000/1000019000 1000000100001	Catering Services for thys conduct of the enhancement of the Regional Achievement Test (RAT) Tools for Craule 5 and Cated 10  Supply and Delivery of Training Kits for the Enhancement of the Regional Achievement Fest (RAT) Tools for Grant is and Cated 10	No	son of yand na  I Value na	35/2024 na na na	na na na	3/15/2024 3/11/2024 3/11/2024 3/12/2024	3/15/2024 3/11/2024 03/11/20242 3/12/2024	na na na	na na	3/15/2024 3/11/2024 03/11/20242	na 3/11/2024 3/11/2024 na	3/22/2024 3/12/2024 3/13/2024 3/15/2024	na å h	April 1-5,2024  4/1/2024  March 13-15, 2024;  March 19-21, 2024;  March 19-21, 2024;  10 2024, April 17 10 2024;  2/19/2024  April 1, 2024, May 6, 2024, Jane 3, 2024	April 1-5,2024  Al/1/2024  March 13-15, 2024;  March 13-21, 2024;  March 20, 21, 2024;  March 20, 2024, April 17: 99 2024  April 1, 2024, May 6, 2024, June 3, 2024	CoP CoP CoP	42,500.00 526,000.00 57,000.00 36,000.00	42,500.00 - 526,000.00 - 57,000.00 - 53,000.00 - 54,00	362,860.00 39,500.00 32,400.00	362,860.00 39,500.00 32,400.00		31% 31% 10%	na na na	na na na	ma ma ma	na na na	na na na	na na na	na -
100000/100001900001 1000000/100001900019	Claiming Services for thy constant of the confidence of the Regional Achievement Test (RAT) Train for Grande Sand Claim 10 Deplay and Debuy of Training Side for the Sandy and Debuy of Training Side for the Lamb of Training Side for the Lamb of Training Side for the CLAIM CLAIM CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM 10 CLAIM CLAIM 10 CLAIM 1	No NP-53.9 Sm Procurer  No NP-53.9 Sm Procurer  No NP-53.9 Sm Procurer  No NP-53.9 Sm Procurer	son of yand na  I Value na	3/5/2024 na na	na na	3/15/2024 3/11/2024 3/11/2024	3/15/2024 3/11/2024 03/11/20242	na na	na na	3/15/2024 3/11/2024 03/11/20242	na 3/11/2024 3/11/2024	3/22/2024 3/12/2024 3/13/2024 3/15/2024	na å h	April 1-5,2024  4/1/2024  March 13-15, 2024; March 92-21, 2024; March 92-21, 2024; 10 2024  3/19/2024	April 1-5,2024  4/1/2024  March 13-15, 2024; March 93-21, 2024; March 93-21, 2024; March 25, 2024, April 17- 99-2034	CuP CuP	42,500.00 526,000.00 57,000.00	42,500.00 - 526,000.00 - 57,000.00 -	362,860.00	362,860.00		31%	na na	na na	na na	na na	na na	na na	na -
160000700000 10000 160000700000 10000 160000700000 10000 160000700000 10000 160000700000 10000 160000700000 10000	Claiming Services for thy constant of the confidence of the Regional Achievement Test (RAT) Train for Grande Sand Claim 10 Deplay and Debuy of Training Side for the Sandy and Debuy of Training Side for the Lamb of Training Side for the Lamb of Training Side for the CLAIM CLAIM CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM CLAIM 10 CLAIM 10 CLAIM CLAIM 10 CLAIM 1	No NP-33 Sm Procurer  No NP-33 Sm Procurer  No NP-33 Sm Procurer  No NP-33 Sm No NP-33 Sm	asse of na na II Value na na II Value na na II Value na na II Value na II Value na III V	35/2024 na na na na 3/11/2024	na na na na	3/15/2024 3/11/2024 3/11/2024 3/12/2024 3/15/2024	3/15/2024 3/11/2024 03/11/20242 3/12/2024 3/15/2024	ns ns ns ns	na na na	3/15/2024 3/11/2024 03/11/20242 3/12/2024	ms 3/11/2024 3/11/2024 ms 3/25/2024	3/22/0334 3/12/0324 3/13/0324 3/15/0324 3/25/0324 4	na h Mar na A	April 1-5,2024  4(1/2024)  March 15-15, 2024;  March 15-17, 2024;  March 16-21, 2024;  1/10/2024  April 1-2024, May 6,  2024, Jane 3, 2024  April 1-2024  April 1-2024  April 1-2024  April 1-2024	April 1-5,2024  41/2024  March 15-15,2024, March 10-11, 2024; March 10-21, 2024; March 10-21, 2024; March 10-21, 2024; April 12-2024, April 17-2024, April 1-2024, April 1-2024, April 1-2024, April 1-2024, April 1-2024	ColP ColP ColP ColP	42,500.00 526,000.00 57,000.00 36,000.00 510,000.00	42,500.00 - 526,000.00 - 57,000.00 - 57,000.00 - 51,00	362,860.00 39,500.00 32,400.00 510,000.00	362,860.00 39,500.00 32,400.00 510,000.00	-	31% 31% 50%	na na na	na na na na	na na na na	na na na	na na na na	na na na	700 - 100 -
100000700000 10000 100000710000 10000 100000710000 10000 100000710000 10000 100000710000 10000 100000710000 10000 100000710000 10000	Course of Services for the constant of the vehicles and the subground Authorized Test (IAAD) Took for Constant Services (IAAD) Constant Servic	No NP-53 Sm	sisse of risk	35/2024 na na na	na na na	3/15/2024 3/11/2024 3/11/2024 3/12/2024	3/15/2024 3/11/2024 03/11/20242 3/12/2024	na na na	na na	3/15/2024 3/11/2024 03/11/20242	na 3/11/2024 3/11/2024 na	3/22/2024 3/12/2024 3/13/2024 3/15/2024	na å h	April 1-5,2024  4/1/2024  March 13-15, 2024;  March 19-21, 2024;  March 19-21, 2024;  10 2024, April 17 10 2024;  2/19/2024  April 1, 2024, May 6, 2024, Jane 3, 2024	April 1-5,2024  Al/1/2024  March 13-15, 2024;  March 13-21, 2024;  March 20, 21, 2024;  March 20, 2024, April 17: 99 2024  April 1, 2024, May 6, 2024, June 3, 2024	CorP CorP CorP CorP CorP	42,500.00 526,000.00 57,000.00 36,000.00	42,500,000	362,860.00 39,500.00 32,400.00 510,000.00	362,860.00 39,500.00 32,400.00		31% 31% 10% 0%	760 760 760 760	na na na na	na na na na	na na na na	na na na na	na na na na na	76 ·
1000007100000 10000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000 1000007100000 100000	Course of Services for the constant of the vehicles and the subground Authorized Test (IAAD) Took for Constant Services (IAAD) Constant Servic	No NP-33 Sm Procurer  No NP-33 Sm Procurer  No NP-33 Sm Procurer  No NP-33 Sm No NP-33 Sm	sisse of risk	36/2024 ma ma ma ma 3/11/2024 ma	na na na na	3/15/2024 3/11/2024 3/11/2024 3/12/2024 3/15/2024	3/15/2024 3/11/2024 03/11/20242 3/12/2024 3/15/2024	ns ns ns ns	ma ma ma	3/15/2024 3/11/2024 03/11/20242 3/12/2024	ms 3/11/2024 3/11/2024 ms 3/25/2024	3/12/2024 3/12/2024 3/13/2024 3/15/2024 4 3/15/2024 4	na 5 h Mer	April 1-5,2024  4(1/2024)  March 15-15, 2024;  March 15-17, 2024;  March 16-21, 2024;  1/10/2024  April 1-2024, May 6,  2024, Jane 3, 2024  April 1-2024  April 1-2024  April 1-2024  April 1-2024	April 1-5,2024  41/2024  March 15-15, 2024, March 10-11, 2024; March 10-21, 2024; March 10-21, 2024; March 26, 2024, April 17  19 20734  April 1, 2024, April 2, 2024, April 3, 2024  April 1, 2024, April 3, 2024  April 1-17, 2024	ColP ColP ColP ColP	42,500.00 526,000.00 57,000.00 36,000.00 510,000.00	42,500.00 - 526,000.00 - 57,000.00 - 57,000.00 - 51,00	362,860.00 39,500.00 32,400.00 510,000.00	362,860.00 39,500.00 32,400.00 510,000.00		31% 31% 50%	na na na	na na na na	na na na na	na na na	na na na na	na na na	700 - 100 -
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Name of the Control o	Covery Services for the conduct of t	No.	Part	35/2034  na  na  na  na  sa  sa  sa  sa  sa  sa	700 700 700 700 700 700 700 700 700 700	3192004 3110004	3/15/0034 3/11/0034 3/11/0034 3/15/0034	na n	768	3110204 3110204	ma 311/2004 311/2004 ma 325/2004 ma 325/2004 ma 325/2004 ma 325/2004 ma 325/2004 ma 325/2004 ma 325/2005 ma ma ma ma ma ma 325/2004 ma	3020034 3120034 3120034 3120034 3120034 3120034 3120034 3120034 3120034 3120034 3120034 3120034 410034 410034 410034	78	April 1-5,2004  41,0004  41,0004  41,0004  April 1-5,0004	April 1-0,2024  41,0024  March 1-3 15, 3024  March 1-3 15, 3024  March 1-3 15, 3024  April 1-0,2024  April 1-0,2024  41,00224  April 1-0,2024  42,0024  42,0024  43,0024  44,0024		42,000.00 508,000.00 508,000.00 508,000.00 510,000.00	4230.00	342,865.00 38,200.00 38,200.00 313,000.00 310,000.00 31,000.00 31,000.00 32,000.00 31,000.00 32,000.00 31,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00	362,960,00 30,500,00 32,400,00 31,000,00 310,000,00 310,000,00 32,700,00 32,700,00 32,700,00 31,500,00 31,500,00 31,500,00 31,500,00 32,515,10 32,515,10 32,515,10 32,515,10 7,470,00 900,000,00		31% 31% 50% 50% 50% 50% 50% 50% 50% 50% 50% 50	10 10 10 10 10 10 10 10 10 10 10 10 10 1	FIG. 100 PG 100	700 700 700 700 700 700 700 700 700 700	758 758 758 758 758 758 758 758 758 758	60 60 60 60 60 60 60 60 60 60 60 60 60 6	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
Name of State of Stat	Courty Terror and Courty Terro	Value	Part	35/3324  78  78  78  78  78  78  78  78  78  7	700 700 700 700 700 700 700 700 700 700	3192004 3112004 3112004 3112004 3122004 3122004 3132004 3132004 3192004 3192004 3192004 3192004 3192004 3192004 3192004 3192004 3192004 3192004 3192004 3192004 3192004 3192004 3192004	3/10/2024 3/11/2024	na n		3115204 3115204	na 3/11/2004 3/11/2004 na 3/25/2004 na 3/25/2004 na 3/25/2004 na 3/25/2004 na 3/25/2004 na 3/25/2004 na na na na na 3/25/2004 na	3120034 3120034 3130034 3130034 3130034 3360034 3360034 3360034 3360034 3360034 3460034 3460034 3460034 3460034 3460034 3460034 3460034 3460034 3460034	78	April 1-5,2004  41,0004	April 1-2,0004  41/0004  41/0004  41/0004  40/00		42,000.00 57,000.00 57,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 54,400.00 54,400.00 510,000.00	423000	362,860.00 38,900.00 31,900.00 31,900.00 31,900.00 31,525.60 32,700.00 31,525.60 32,700.00 31,50	30,500,000 30,500,000 31,500,000 510,000,000 61,3375,00 61,200,00 33,700,00 33,700,00 33,700,00 33,500,00 7,7410,00 50,146,00 7,740,00		31% 31% 31% 31% 31% 31% 31% 31% 31% 31%	70	FIG. 100 PM	78	750 750 750 750 750 750 750 750 750 750	60 60 60 60 60 60 60 60 60 60 60 60 60 6	76	
Marie Control	Contrary Exercises for the contribution of the	No.   No.	Variety   Vari	35/3324  78  78  78  78  78  78  78  78  78  7	700 700 700 700 700 700 700 700 700 700	3192004 3110004	3/15/0034 3/11/0034 3/11/0034 3/15/0034	na n		3110204 3110204	ma 311/2004 311/2004 ma 325/2004 ma 325/2004 ma 325/2004 ma 325/2004 ma 325/2004 ma 325/2004 ma 325/2005 ma ma ma ma ma ma 325/2004 ma	3120034 3120034 3130034 3130034 3130034 33000034 33000034 33000034 3000034 3000034 3000034 4000034 4000034 4000034 4000034 4000034 4000034	78	April 1-5,2004  41,0004  41,0004  41,0004  April 1-5,0004	April 1-0,2024  41,0024  March 1-3 15, 3024  March 1-3 15, 3024  March 1-3 15, 3024  April 1-0,2024  April 1-0,2024  41,00224  April 1-0,2024  42,0024  42,0024  43,0024  44,0024		42,000.00 508,000.00 508,000.00 508,000.00 510,000.00	4230.00	342,865.00 38,200.00 38,200.00 313,000.00 310,000.00 31,000.00 31,000.00 32,000.00 31,000.00 32,000.00 31,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00 32,000.00	362,960,00 30,500,00 32,400,00 31,000,00 310,000,00 310,000,00 32,700,00 32,700,00 32,700,00 31,500,00 31,500,00 31,500,00 31,500,00 32,515,10 32,515,10 32,515,10 32,515,10 7,470,00 900,000,00		31% 31% 50% 50% 50% 50% 50% 50% 50% 50% 50% 50	10 10 10 10 10 10 10 10 10 10 10 10 10 1	FIG. 100 PG 100	700 700 700 700 700 700 700 700 700 700	758 758 758 758 758 758 758 758 758 758	60 60 60 60 60 60 60 60 60 60 60 60 60 6	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
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	Courty Terror was to the provision of the country o	Value	The color	300024	10 10 10 10 10 10 10 10 10 10 10 10 10 1	310004 310004 310004 310004 310004 3100004 3100004 3100004 3100004 3100004 3100004 3100004 3100004 3000004 3000004	3/10/2024 3/11/2024	98 99 99 99 99 99 99 99 99 99 99 99 99 9		3110204 111020	9110094 9110094 9110094 90 90 90 90 90 90 90 90 90 90 90 90 90	3020004 3120004 3120004 3120004 3120004 3120004 3000004 3000004 3000004 3000004 3000004 4000004 3000004 4000004 3000004 4400004 4400004 4400004 4400004	70	April 1-5,2004  41/2004  March 15 1-7, 2004  April 1-7, 2004  March 15 1-7, 2004  March 17 1-7, 2004  March	April 1-2,2024  41,0024  Manch 12-17, 2024  Manch 1		42,000.00 505,000.00 57,000.00 57,000.00 510,000.00 510,000.00 510,000.00 510,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 55,000.00 56,000.00 57,000.00 57,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00	4230.00	38,286,00 38,000,00 510,000,00 510,000,00 91,000,00 91,000,00 35,570,00 276,000,00	362,860,00 30,500,00 30,500,00 31,500,00		21% 21% 21% 25% 25% 25% 25% 25% 25% 25% 25% 25% 25			700	This This This This This This This This	60 60 60 60 60 60 60 60 60 60 60 60 60 6	60 60 60 60 60 60 60 60 60 60 60 60 60 6	
	Courty Services for the conduct of t	Value	The color	35/0224  ma  ma  ma  ma  3/11/0204  ma  3/11/0204  ma  ma  ma  ma  ma  ma  ma  ma  ma  m	10 10 10 10 10 10 10 10 10 10 10 10 10 1	3110004 3110004 3110004 3110004 3110004 3110004 3130004 3130004 3130004 3130004 3130004 3130004 3130004 3130004 3130004 3130004 3130004 3130004 3130004 3130004 3130004	3/10/2024 3/11/2024	76 76 76 76 76 76 76 76 76 76 76 76 76 7		3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004 3/10/2004	78 3110254 3110254 3110254 3110254 3110254 3110255 311	3020004 3112004 3112004 31130034 31130034 31130034 31130034 31130034 3200034 3010004 30100034 30100034 30100034 40100034 30100034 40100034 30100034 40100034 4010004 4010004	70	April 1-5,2004  41(20)4  41(20)4  March 15 10, 2004  March 15 10, 2004	April 1-2,2024  41,0024  March 13-13, 2024  March 13-13, 2024  March 13-13, 2024  April 1-2,0024  March 2-2,0024  March 2-2,00		42,000.00 505,000.00 57,000.00 57,000.00 58,00	423000	382,865.00 38,700.00 38,700.00 16,375.00 16,375.00 31,700.00	262,850.00 25,550.00 25,550.00 25,450.00 25,450.00 25,450.00 25,450.00 25,450.00 21,250.00 21,250.00 23,250.00 24,250.00 24,250.00 24,250.00 24,250.00 24,250.00 24,250.00 24,25		31% 31% 50% 50% 50% 50% 50% 50% 50% 50% 50% 50	10 10 10 10 10 10 10 10 10 10 10 10 10 1	10 10 10 10 10 10 10 10 10 10 10 10 10 1	700	TABLE	60 60 60 60 60 60 60 60 60 60 60 60 60 6	60 60 60 60 60 60 60 60 60 60 60 60 60 6	70
	Courty Terror Court Terror Cour	Value	The color	30004 ns	10 10 10 10 10 10 10 10 10 10 10 10 10 1	3110004 3110004 3110004 3110004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004 3120004	3/10/2024 3/10/2024	70 00 00 00 00 00 00 00 00 00 00 00 00 0		31102094 31102094 31102094 31202094	78 211024 211025	3/22/2024 3/12/2024 3/12/2024 3/13/2024 3/13/2024 3/15/2024 3/25/2024 3/25/2024 3/25/2024 3/25/2024 3/25/2024 4/25/2024 4/12/2024 4/12/2024	78	April 1-5,2004  410004  410004  410004  410004  401004  401004	April 1-2,2024  41/2024  41/2024  41/2024  41/2024  42/20		42,000.00 508,000.00 57,00	4230.00	382,865,00 38,000,00 38,000,00 39,000,00 39,000,00 39,000,00 39,000,00 30,000,00 30,000,00 30,000,00 30,000,00	32,760,00 33,760,00 34,760		21% 21% 25% 25% 25% 25% 25% 25% 25% 25% 25% 25		10 10 10 10 10 10 10 10 10 10 10 10 10 1	70	TALL TALL TALL TALL TALL TALL TALL TALL		60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	Courty Terror was to the provision of the country o	Value	The color	300024	10 10 10 10 10 10 10 10 10 10 10 10 10 1	310004 310004 310004 310004 310004 3100004 3100004 3100004 3100004 3100004 3100004 3100004 3100004 3000004 3000004	3/10/2024 3/11/2024	98 99 99 99 99 99 99 99 99 99 99 99 99 9		3110204 111020	9110094 9110094 9110094 90 90 90 90 90 90 90 90 90 90 90 90 90	3/22/2024 3/12/2024 3/12/2024 3/13/2024 3/13/2024 3/15/2024 3/25/2024 3/25/2024 3/25/2024 3/25/2024 3/25/2024 4/25/2024 4/12/2024 4/12/2024	78	April 1-5,2004  41/2004  March 15 1-7, 2004  April 1-7, 2004  March 15 1-7, 2004  March 17 1-7, 2004  March	April 1-2,2024  41,0024  Manch 12-17, 2024  Manch 1		42,000.00 505,000.00 57,000.00 57,000.00 510,000.00 510,000.00 510,000.00 510,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 54,000.00 55,000.00 56,000.00 57,000.00 57,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00 58,000.00	4230.00	38,256,00 38,000,00 510,000,00 510,000,00 91,000,00 91,000,00 35,570,00 256,000,00 276,000,00	362,860,00 30,500,00 30,500,00 31,500,00		21% 21% 21% 25% 25% 25% 25% 25% 25% 25% 25% 25% 25			700	This This This This This This This This	60 60 60 60 60 60 60 60 60 60 60 60 60 6	60 60 60 60 60 60 60 60 60 60 60 60 60 6	

Catering Service for the Condout of the 2nd	-		MNSS 9 Small Value				1							La	inel 8 2024 May 13	Anril 8 2024 May 13															
Ouerier Riffre/Orn/Meeting Catering Services for the Conduct of the Hi Performance Inciententation Review		No	Procurement NP-53.9 Small Value Procurement NP-53.9 Small Value	na	3/19/2024	ra	3/25/2024	3/25/2024	na	na	3/25/2024	3/27/2024	14/2024	na 2	ipril 8, 2024; May 13, 2024: June 10, 2024	April 8, 2024; May 13, 2024; June 10, 2024	GoP	57,600.00	57,600.00	- 48,480.00	7,000.00		10%	na .	na na	- 10	-				
Performance Implementation Review	HRDD	No	Progurement	na	na	ra	3/22/2024	3/22/2024	na	na	3/22/2024	na	W8/2024		March 25, 2025	March 25, 2025	GoP	8,400.00	8,400.00				17% #VALUB	na na	na na	na na	na na	2 2	na	na	-
Performance Implementation Bryline Supply and Delivery of Supplies and Meters the v2024 BMS*:	is for CLMD		Procurement NP-53.9 Small Value	na			4/25/2024	4/25/2024	na	ma	4/25/2024		26/2027	na	4292024	4/29/2024	GoP	10,450.00	10,450.00	. 4,125.00 3,700.00	4,125.00 3,700.00								2	na	-
Supply and Delivery of Plaque for the RSPC	CLMD		Procurement NP-53.9 Small Value	na	na	ra	na		na	na			/25/2024	na	4/29/2024	4/29/2024	GoP	62,000.00	62,000.00	- 62,000.00	62,000.00		0%	na	-						
Supply and Delivery of Tarpaulin for the RS		No	Procurement	na	na	ra	na		na	na		na :	25/2024	na	4/29/2024	4/29/2024	GoP	8,380.00	8,360.00	- 7,920.00	7,920.00	-	5%	na	-						
Lease of Venue with Catering and Lodging conduct of the School Leaders on Mathema	for the tical CLMD	No	NP-53.9 Small Value	na	3/20/2024	na	3/26/2024	3/26/2024	4/1/2024	na	4/1/2024	5/3/2024	9/3/2024	na .	July 2-July 5, 2024	July 2-July 5, 2024	GoP	756,000.00	756,000.00	- 756,000.00	756,000.00	-	0%	na	-						
Investigation Supply and Delivery of Training Kit for the Mathematical Investigation fro School leader			NP-53.9 Small Value																												-
		No	Procurement	na	3/12/2024	na	3/25/2024	3/25/2024	na	na	3/25/2024	na	N5/2024	4/5/2024	4/12/2024	4/12/2024	GoP	91,000.00	91,000.00	- 63,700.00	63,700.00	-	30%	na	na	mi	na	na	na	na	-
10000010001000 Catering Services for the conduct of 2024 if	ISPC CLMD	No	NP-53.9 Small Value	na	na	ra	3/26/2024	3/26/2024	na	na	3/26/2024	na -	03/2024	na	April 24-25, 2024	April 24-26, 2024	GoP	35,000.00	36,000.00	- 30,000.00	30,000.00	-	17%	na	-						
Installation of Car Seat Cover of Toyota Inno	va XE ASD		Procurement NP-53.9 Small Value	na	na	ra	4/8/2024	4/8/2024	na	na	48/2024		27/2024	na	4/12/2024	4/12/2024	GoP	25,000.00	25,000.00	- 18,000.00	18,000.00	-	28%	na							
1035) Supply and Delivery of Supplies And Materi the painting of Office Grounds and Surrour	uls for ASD		NP-53.9 Small Value	na		na	3/26/2024	3/26/2024	na na		3/26/2024		14/2024	na	4/11/2024	4/11/2024	GoP	18,785.00	18.785.00	- 26,890.00	26.890.00	-	-43%	na na	na	na	na	na	na	na na	
the painting of Office Grounds and Surrour			NP-53.9 Small Value																												1
Supply and Delivery of Supplies And Materi the painting of Office Grounds and Surrour	its for dings ASD	No	Procurement	na	na	na	3/26/2024	3/26/2024	na	na	3/26/2024	na	14/2024	na	4/11/2024	4/11/2024	GoP	10,150.00	10,150.00	9,355.00	9,355.00	-	8%	na na	na	na	na	na	na	na	-
Supply and Delivery of Supplies And Materi the ceinfino of Office Grounds and Surrour	als for drags ASD	No	NP-53.9 Small Value Procurement	na	ma	rea	3/26/2024	3/26/2024	na	ma	3/26/2024	na	1/4/2024	na	4/11/2024	4/11/2024	GoP	9,565.00	9,565.00	- 6,065.00	6.065.00	-	37%	na	na	ma	na	na	na	na	-
Supply, Printing and Delivery of PasSport (C & Arbletes Information) for the Palarong Par	bach barea ESSD	No	NP-53.9 Small Value	na	3/22/2024	na	3/26/2024	3/26/2024	na	83	3/26/2024	4/11/2024	/11/2024	na	5/6/2024	5/6/2024	GoP	130,000.00	130,000.00	104,900.00	104,900.00	-	19%	na na	na	na	na .		na	na	_
2024		_	Procurement NP-53.9 Small Value																												
Science and Technology Fire  topographic Catering Service for the Conduct of the 358	CLMD		Procurement	na	na	ra	3/26/2024		na	na			/27/2024		April 1-5, 2024	April 1-5, 2024	GoP	30,000.00	30,000.00	30,000.00		-	0%	na	-						
Capitid-CAR Founding Anniversiany	730	No	Procurement	na	na	na	4/48/2024	4/8/2024	na	na	4/6/2024		/24/2024	na	4/30/2024	4/30/2024	GoP	104,600.00	104,600.00	94,600.00	94,600.00	-	10%	na	-						
100000100001000 Supply and Delivery of Black Ptg (Live Weig		No	NP-53.9 Small Value Programment	na	na	na	4/12/2024	4/12/2024	na	na	4/12/2024	na -	/24/2024	na	4302024	4/30/2024	GoP	25,000.00	25,000.00	- 24,800.00	24,800.00	-	1%	na	-						
Lease of Venue with Catering and Lodging Conduct of the Contextualization of LMs for	for the CLMD	No	NP-53.9 Small Value Procurement	na	na	na	4/12/2024	4/12/2024	4/15/2024	na	4/15/2024	4/19/2024	/22/2024 4	V22/2024	May 7-10, 2024	May 7-10, 2024	GoP	720,000.00	720,000.00	- 720,000.00	720,000.00	-	0%	na	-						
		_	NP-53.9 Small Value										_	_																	+
Supply and Delivery of Load caref for the Cr temporares of the Training of SHS TVL and JHS SPTVE Transfer's on Trainin's Methodology 1 Supply and Delivery of Plaques for the Regi	CLMD	No	Procurement	na	ma	na	4/8/2024	4/8/2024	na	ma	4/8/2024	na -	/16/2024	na	6/30/2024	6/30/2024	GoP	35,000.00	36,000.00	- 33,000.00	33,000.00	-	8%	ne	na	na	na	na	na	na	-
Supply and Delivery of Plaques for the Regi	onal CLMD	No	NP-53.9 Small Value	na	na	rea	na	re	na	na	na	na :	27/2024	na	4/29/2024	4/29/2024	GoP	5,200.00	5,200.00	- 5,200.00	5,200.00	-	0%	na	-						
Academic Featival  supply and Delivery of ICT Equipment for th	P090		Procurement NP-53.9 Small Value Procurement	DB.	na na	na	5/14/2024	5/14/2024	na na	na	5/14/2024	DB .	91/2024	DB.	6/27/2024	6/27/2024	GoP	49.950.00	49.950.00	41,850,00	41.850.00	-	16%	na							
Detains  Catering Service for the Conduct of the Wo toxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	kahop iming CLMD		NP-53.9 Result Vintor	na		ra	45/2024	4/5/2024		70			/22/2024	_	May 12-15, 2024	May 12-15, 2024	GoP		99,000.00	- 90,000.00			9%		na	na na	na	na na	na	- 10	
on the Quality Assurance of Digitized of Lea Resources (Mev)	iming CLMD	No	NP-53.9 Small Value Procurement	na	na	na	4/5/2024	4/5/2024	na	na	45/2024	4/22/2024	122/2024	na	nwy 12-15, 2024	nlay 12-15, 2024	GoP	99,000.00	99,000.00	- 90,000.00	90,000.00		37%		na na	ná	na	ná .	na	na na	
Supply and Delivery of Training Kit for the Workshop on the Quality Assurance of Digit of Learning Resources (May)	ized CLMD	No	NP-53.9 Small Value Procurement	na	na	ra	45/2024	4/5/2024	na	na	45/2024	na .	/22/2024	na	April 29, 2024	April 29, 2024	GoP	20,000.00	20,000.00	- 14,000.00	14,000.00		30%	ma	na	na	na	na	na	na	
of Learning Resources (May) Catering Service for the Conduct of the Wo	kshop	_			<del></del>																										+
Catering Service for the Conduct of the Wo contraction on the Quality Assurance of Digitized of Les Resources (April)		No	NP-53.9 Small Value Procurement	na	na	ra	4/5/2024	4/8/2024	na	na	4/8/2024	4/12/2024	/15/2024	na	April 16-19, 2024	April 16-19, 2024	GoP	168,300.00	168,300.00	- 153,000.00	153,000.00		9%	na	na	na	na	na	28	na	1
Supply and Delivery of Training Kit for the workshop on the Quality Assurance of Digi	ized CLMD	No	NP-53.9 Small Value Procurement	na	na	ra	4/8/2024	4/8/2024	na	na	48/2024	na -	/12/2024	na	4/16/2024	4/16/2024	GoP	31,000.00	31,000.00	- 21,700.00	21,700.00		30%	na							
of Learning Resources (April) Supply and Delivery of Esternak Drive 1 TB 1000001000010000 for high print Learning Resources to be distributed.	for the	_																													-
non-print Learning Resources to be distribu	ed to CLMD	No	NP-53.9 Small Value Procurement	na	na	na	4/8/2024	4/8/2024	na	na	4/8/2024 Ap	pril 29, 2024	92/2024	na	6/21/2024	6/21/2024	GoP	220,000.00	220,000.00	142,400.00	142,400.00		35%	na na	na	na	na	na	na	na	
SUCIS Supply and Delivery of Common Use Supple		No	NP-53.9 Small Value	na	-	ra	45/2024	4/5/2024	na	na na	45/2024	4/22/2024	9/2/2024	na	5/7/2024	5/7/2024	GoP	50,000.00	50,000.00	. 43,400.00	43,400.00		WALLE		na	m	na	na na	DB.		
Other Supplies and Neserals for Deped CAI	CRU		Procurement											_																	1
Supply and Delivery of Common Use Supple Other Supplies and Materials for Deped CAI	and ASD	No	NP-53.9 Small Value Procurement	na	na	na	45/2024	4/5/2024	na	na	45/2024	4/22/2024	92/2024	na	5/3/2024	5/3/2024	GoP	48,500.00	48,500.00	42,490.00	42,490.00	-	#VALUE	na na	na	na	na	na	na	na	-
Radio Broadcasting for wider information descrimentation of Daniel CRR various activities accommon Catering service for the conduct of the Intelligence	ORD	No	NP-53.9 Small Value	na	na na	ra		re	na	70	na na	CA.	na .	na	Various Dates	Various Dates	GHP.	60,000.00	60,000.00	- 80,000.00	60,000.00		0%	na na	na	m	na	na	na na		
descrimination of Deofid CAR various activiti teasorrassross Catering service for the conduct of the Inter	facing ORD		Procurement NP-53.9 Small Value	na 			4/11/2024	4/11/2024	na na		4/11/2024		ris /22/2024	700	April 24, 2024	April 24, 2024	GoP	35,000.00	36,000.00		23,000,00		#VALUE		na na	na na	na na	na na	na na	78	1
Catering service for the conduct of the Inter- Activity with Salesholders and Pertners Catering service for the conduct of the Inter- tococcoccoccocc Activity with Salesholders and Pertners	facing		Procurement	na na		ria .	_			-4										- drawing											+ -
Activity with Stakeholders and Partners (ArtHitmst)	ORD	No	NP-53.9 Small Value Procurement	na	na	ra	4/11/2024	4/11/2024	na	na	4/11/2024	na -	02/2024	na	April 24, 2024	April 24, 2024	GoP	15,500.00	16,500.00	- 16,500.00	16,500.00		0%	ma	na	na	na	na	28	na	1
(Authorizat) Lasse of Versas with Calasting Sarvice and and Ledging for the Capability Building Solid and Ledging for the Capability Building Solid and Ledging for the Capability Building Solid for the Society and Debugger of Training for for the Capability Building School Leaders on the Society Capability Building School Leaders on the Society and Solid Solid for the Capability Building School Leaders on the Society of Teamer's Debugger and Debugger of Teamer's Debugger and Debugger of Solid for the Capability Solid	Soard ol CLMD	No	NP-53.10 Lease of Real Property and	na	na	na	5/13/2024	5/13/2024	5/15/2024	na	5/15/2024	5/16/2024	/17/2024 5	917/2024	6/2-6/2024	6/2-6/2024	GoP	670,000.00	670,000.00			- 1	100%	na							
Leaders on the Science of Reading (Batch Surely and Delivery of Training KF for the	1)	_	Venue																												
Capability Building School Leaders on the S	cience CLMD	No	NP-53.9 Small Value Procurement	na	na	na	5/9/2024	5/9/2024	na	na	5/9/2024	na s	/13/2024	na	5/16/2024	5/16/2024	GoP	39,000.00	39,000.00	35,400.00	36,400.00	-	7%	na na	na	na	na	na	na	na	-
Supply and Delivery of Token for the Capab	CLMD	No	NP-53.9 Small Value	na	na	ra	5/6/2024	5/5/2024	na	na	5/6/2024	na i	/13/2024	na	5/16/2024	5/16/2024	CoP	33,000.00	33,000.00	- 28,050.00	28,050.00		15%	na	na	na	na	na na	na	na	
Building School Leaders on the Science od Beading for Batch 1 and 2	CLMD	No	Procurement	na	na	res	5/6/2024	5/6/2024	na	na	5/6/2024	na :	/13/2024	na	5/16/2024	5/16/2024	GoP	33,000.00	33,000.00	- 28,050.00	28,050.00		15%	-	na na	na .	na	na na	P	- 10	-
Reading for Botch 1 and 2 Supply and Delivery of Terpaulin for the 35t temporare for Botch 1 and 2 Founding Anniversary of DepEd CAR Regio	nal ASD	No	NP-53.5 Agency to Agency	na	na	na	na	ne	na	ma		na -	/12/2024	na	425/2024	4/25/2024	GoP	2,880.00	2,880.00	- 2,880.00	2,880.00	-	0%	na	-						
Office Supply and Delivery of Mugs for guests and recommended visitors for the 30th Founding Anniversity (			NP-53.9 Small Value																					na na			na	na			
visitors for the 36th Founding Anniversary of Dec6d CAR	d ASD	No	Procurement	na	na	ra	4/19/2024	4/19/2024	na	ma	4/19/2024	na -	25/2024	na	4/29/2024	4/29/2024	GoP	6,250.00	6,250.00	- 5,250.00	5,250.00	-	16%	na	na	na	na		na	na	-
Rent of Vehicle for the Service to different venues during the CARAA 2024 in APAYA	olaying ESSD	No	NP-53.9 Small Value Procurement	na	na	na	4/11/2024	4/11/2024	na	na	4/11/2024	na -	/12/2024	na	April 14-19,2024	April 14-19,2024	GoP	35,000.00	35,000.00	32,000.00	32,000.00	-	9%	na	na	na	na	8	na	na	-
venues during the CARAA 2024 in APAYAI 100001000010000 Supply and Delivery of TShirt for the 2024 Regional Academic Festival	CLMD	No	NP-53.9 Small Value Programment	na	na	na	4/22/2024	4/22/2024	na		4/22/2024	na -	/24/2024	na	4/26/2024	4/26/2024	GoP	80,000.00	80,000.00	- 65,600.00	00,003,23	-	18%	na na	na	na	ea		na	na	-
Supply and Delivery of Barong for the Gues Speaker during the opening of program of I	FOT CLMD	No	NP-53.9 Small Value Procurement	na	na	70	4/29/2024	4/29/2024	na	na	4/29/2024	na -	/30/2024	na	May 1, 2024	4/30/2024	GoP	2,000.00	2,000.00	- 2,000.00	2,000.00		0%	na	-						
			Procurement							_						4-1		.,	-,												1
Catering services for the conduct of bid op- for the supply and delivery of mathematics learning resources ( manipulative materials)	wine ASD	No	NP-53.9 Small Value Procurement	na	na	na	5/15/2024	5/15/2024	na	na	5/15/2024	na s	/17/2024	na	April 5, 2024	April 5, 2024	GoP	00.000,8	6,000.00	5,775.00	5,775.00	-	4%	na	-						
lots for Death CAR  Restal of Service Vehicle for the conduct of  8 E and TA PRovision to challenge schools	wand																														
Rental of Service Vehicle for the conduct of & E and TA PRovision to challenge schools	the M and CLMD	No	NP-53.9 Small Value Procurement	na	4/12/2024	na	4/16/2024	4/16/2024	na	na	4/16/2024	4/22/2024	25/2024	na	May 7-10, 2024	May 7-10, 2024	GoP	54,000.00	54,000.00	- 39,700.00	39,700.00		25%	na	-						
SEA-PLM School  Coloring Parsing for the associated the De-			NP-53.9 Small Value																				25%	na na	na	na	na	na na	na	- 10	1
Catering Service for the conduct of the 2n Quarter GAD Focal Point System (GFPS) Ma	d HRDD	No		na	na	ra	4/25/2024	4/25/2024	na	ma	4/25/2024	na -	29/2024	na	April 29, 2024	April 29, 2024	GoP	7,200.00	7,200.00	- 5,400.00	5,400.00	-		na	ria	na	na	na	na	na	-
Supply and Delivery of Woven Sing Bag for Conduct of Pre-Patinement Training	the HRDD	No	NP-53.9 Small Value Procurement	na	na	na	5/9/2024	5/9/2024	na	82	5/9/2024	5/13/2024	/13/2024	na	5/20/2024	5/20/2024	GoP	60,000.00	60,000.00	- 60,000.00	60,000,00		0%	ma	na	na	na		na	na	-
Supply and Delivery of Woven Sing Bag for Conduct of the Betterment Training Catering Service for the Conduct of the Well- recommensor Program for I/O New Iy Head employees Co	ome m HRDD	No	NP-53.9 Small Value	na	70	70	4/29/2024	4/29/2024	na	70	4/29/2024	Dia.	92/2024	na .	May 6, 2024	May 6, 2024	GoP	48.000.00	48.000.00	- 37.200.00	37.200.00		23%	7.0	na	m	na	78	na		-
			Procurement		_										, .,				10,000												-
Supply and Delivery of Automatic Undreda : toleans during the Walcome Program of New Fred and Promoted Enclovers. Catering Services for the Conduct of the IPF 1000001000000000000000000000000000000	ly HRDD	No	NP-53.9 Small Value Procurement	na	ma	rea	5/3/2024	5/3/2024	na	ma	5/3/2024	na	5/8/2024	na	5/29/2024	5/29/2024	GoP	3,000.00	3,000.00	2,950.00	2,950.00	-	2%	na	-						
Catering Service for the Conduct of the RF	OT and at CLMD	No	NP-53.9 Small Value	na	7.0	ra	4/29/2024	4/29/2024	na	78	4/29/2024	na -	29/2024	na	April 29, 2024		GoP	21,000.00	21,000.00	18,200.00	18,200.00		13%	na							
RSPC Final Corrdination Meeting with the Ho Schools Division Bassio City Issueross Catering Service for the Conduct of theRSI			Procurement NP-53.9 Small Value													April 29, 2024															<u> </u>
			Procurement	na	na	ra	4/29/2024	4/29/2024	na	na	4/29/2024	4/29/2024	/30/2024	na	May 1-3, 2024	May 1-3, 2024	GoP	55,800.00	55,800.00	47,430.00	47,430.00		15%	na	na	na	na		na	na	
Lease of Verse with Catering and Lodging Conduct of the Phe-Retirement Training of D	for the apEd HRDD	No	NP-53.10 Lease of Real Property and	na	4/26/2027	na	5/2/2024	5/2/2024	5/6/2024	na	5/6/2024	5/13/2024	/13/2024 5	913/2024	MAy 14-15, 2024	MAy 14-16, 2024	GoP	360,000.00	360,000.00	- 342,000.00	342,000.00		5%	na na	na	ma	na	na	na	na	
Fernimona Lagran of Management Colombia	for the	-	Miss on Laure 1	<b>†</b>	<b>!</b>	<b>!</b>	<del>                                     </del>									+								-							+
Lease of Venue with Catering and Lodging Conduct of the Workshop on the Manageme Development of GAD Database ( Gender Sta	for the nt and HRDD	No	NP-53, 10 Lease of Real Property and Venue	na	4/26/2027	na	5/2/2024	5/2/2024	5/8/2024	na	5/8/2024	5/15/2024	/17/2024 5	917/2024	May 27-29, 2024	May 27-29, 2024	GoP	138,000.00	138,000.00	138,000.00	138,000.00	-	0%	na na	na	na	na	na	na	na	-
Catering Service for the conduct of the Bio	man,e)	_		+	<del>                                     </del>	<del>                                     </del>	+	1								-															-
Catering Service for the conduct of the Bio Opening of the Supply, Printing and Delivery SLMs with 8 Lots and Improvement of SNC	of CLMD	No	NP-53.9 Small Value Procurement	na	na	na	4/23/2024	4/23/2024	na	na	4/23/2024	na -	/15/2024	na	April 23, 2024	April 23, 2024	GoP	7,500.00	7,500.00	7,200.00	7,200.00	-	4%	na na	na	na	na	na	na	na	-
		_	Miles of Control	+	<del>                                     </del>	<del>                                     </del>	+	1								-							32%	7.0		na	na				-
Supply and Delivery of Supplies and Materia seconomics the training of SHS and JHS SPTVE Teache Trainers on Trainers Methodology 1	s on HRDD	No	NP-53.9 Small Value Procurement	na	na	na	5/7/2024	5/7/2024	na	na	5/7/2024	na	5/8/2024	na	5/13/2024	5/13/2024	GoP	22,500.00	22,500.00	15,200.00	15,200.00	-	32%	ma	na	na	na	na	28	na	
the training of SHS and JHS SPTVE Teacher	s on HRDD	No	NP-53.9 Small Value Procurement	na	na	ra	5/7/2024	5/7/2024	na	na	5/7/2024	na	5/8/2024	na	6/6/2024	6/6/2024	GoP	22,500.00	22,500.00	- 2,850.00	2,850.00		87%	na	1 -						
Trainers on Trainers Methodology 2 Supply and Delivery of Centricals Heater In	r the	_			<del></del>	<del></del>																									1
Trainers on Trainers Methodology 2 Supply and Delivery of Certificate Holder for conduct of the Regional Training of Trainers PED of the MATATAG	s for CLMD	No	NP-53.9 Small Value Procurement	na	ma	res	5/27/2024	5/27/2024	na	ma	5/27/2024	ma	94/2024	na	6/14/2024	6/14/2024	GoP	6,900.00	6,900.00	- 6,440.00	6,440.00	-	7%	ne	na	na	na	na	na	na	
PED of the MATATAG  Supply and Delivery of Training Kit for the spasieurs for the conduct of the Regional Tri of Trainers for IPED of the MATATAG  Reseir and Martenance of Deciding Advances	aining CLMD	No	NP-53.9 Small Value Procurement	na		ra	5/9/2024	5/5/2024	na	78	5/6/2024	na :	/13/2024	na	5/21/2024	5/21/2024	GoP	30.000.00	30.000.00	25,500,00	25.500.00		15%	na							
of Trainerso for PED of the MATATAG	real COND	_	Procurement MRXS 9 Small Value												LIA HAMAT	Jan Halland															1
Office Buildings and Facilities	ASD	No	Procurement	na	na	ra	4/29/2024	4/29/2024	na	na	4/29/2024	na		na	May 7 11 2024	May 7 II 2024	GoP	27,825.00	27,825.00	- 27,825.00	27,825.00		0%	ma	na	na	na	na	na	na	
Catering Services for the conduct of Profe Development Program (PDP)	sional HRDD	No	NP-53.9 Small Value Procurement	na	4/25/2024	na	4/30/2024	4/30/2024	na	ma	4/30/2024	ma :	/13/2024	na	May 7-11,2024 May 21-24,2024	May 7-11,2024 May 21-24,2024	GoP	443,200.00	443,200.00	338,780.00	338,780.00		24%	na							
Catering Services for the conduct of Regio	nal			t	1	1	t	1 1							June 19-21, 2024	June 19-21, 2024															1
Catering Services for the conduct of Regio reconnection Training of Examiners and IT Support Teams the FY 2023 NQESH Test Administration On	for QAD	No	NP-53.9 Small Value Procurement	na	4/25/2024	na	4/29/2024	4/29/2024	na	ma	4/29/2024	na	92/2024	na	May 2-3, 2024	May 2-3, 2024	GoP	32,000.00	32,000.00	27,350.00	27,350.00		15%	na	-						
		No.	NP-53.9 Small Value	na			5/3/2024	5/3/2024	na	na	5/3/2024	5/1/2024	97/2024		May 10, 2024	May 10, 2024	GoP	193,050.00	193,050.00	- 174,380.00	174,380.00		10%		na	na na	na	CO.	DB.		-
Observed Service for the Conduct of the Plan and Training on Maternatical Investigation of the Tourist on the Plan and Training on Maternatical Investigation Catering Service for the Conduct of the Turn of Serverty Tablets (70) from World Valority Tablets	nover		Procurement		- na	res								148	July 9-12, 2024	July 9-12, 2024						-									<del>                                     </del>
of Seventy Tablets (70) from World Valor- International Company	ESSD	No	NP-53.9 Small Value Procurement	na	na	na	4/29/2024	4/29/2024	na	na	4/29/2024	na ·	/30/2024	na	Mry 2, 2024	May 2, 2024	GoP	11,000.00	11,000.00	10,560.00	10,560.00	-	4%	na	na	na	na	na	28	na	
Catering Services for the conduct of the Orientation-Workshop on Alternative Deliver	y CLMD	No	NP-53.9 Small Value	na	5/2/2024		5/9/2024	5/5/2024	na	70	5/6/2024	5/10/2024	/13/2024	na	May 15-17, 2024	May 15-17, 2024	GoP	65,000.00	66,000.00	· 61,200.00	61.200.00		7%	na na	na	na	na	na	na	na	
Mode (ADM)  Supply and Delivery of Load Cards to be us			Procurement							•																					-
during the conduct of NOESH Surerly and Delivery of ECT Environment to be	90		Procurement	na		ra	5/6/2024	5/5/2024	na	na			5/9/2024	na	5/13/2024	5/13/2024	GoP	3,150.00	3,150.00	- 3,150.00	3,150.00		0%	na na	na	na	na	na	na	na na	-
100000100001000 Supply and Delivery of ICT Equipment to be during the conduct of NGESH Supply and Delivery of training kit for the co	QAD QAD		Procurement NP-53.9 Small Value	na	na	ra	na	ra	na	na	na		na	na	ra	na	GoP	na	na	- na	na		#VALUB	na	1 .						
	nduct HRDD	No	Procurement	na	na	ra	5/7/2024	5/7/2024	na	na	5/7/2024	na	98/2024	na	5/13/2024	5/13/2024	GoP	5,995.00	5,995.00	- 5,995.00	5,995.00		0%	na							
Supply and Delivery of training kit for the co reserves of the Capability Building for PRofessional	nduct HRDD	No	NP-53.9 Small Value Procurement	na	5/2/2024	na	5/9/2024	5/9/2024	5/15/2024	na	5/16/2024	6/5/2024	95/2024	na	6/25/2024	6/25/2024	GoP	37,660.00	37,660.00	30,364.00	30,364.00		19%	na na	na	ma	na	na	na	na	
Development Program (PC) Evaluators Supply and Delivery of training kit for the co	nduct	_				1	_							-+																	1
of the Capability Building for PRofessional Development Program (PD) Evaluators	HRDD	No	NP-53.9 Small Value Procurement	na	5/2/2024	ra	5/9/2024	5/9/2024	5/16/2024	na	5/16/2024	6/5/2024		na	6/24/2024	6/24/2024	GoP	79,550.00	79,550.00	75,819.00	75,819.00	-	5%	na	na	na	na	na	28	na	
of the one enforcement transition.  Supply and Debugy of training bit for the consequence of the Congress of t	view . HRDD	No	NP-53.9 Small Value	na	na	ra	5/5/2024	5/5/2024	na	na	5/6/2024	5/13/2024	/13/2024	na	June4-5,2024 June 19-21, 2024	June 4-5,2024 June 19-21, 2024	GoP	65,000.00	66,000.00	- 55,718.75	56,718.75		14%	na							
			Procurement	<del></del>	<del></del>	<del></del>	-								June 19-21, 2024	June 19-21, 2024															-
Catering Services for the conduct of the Na Qualifying Examination for School Heads (N	tional QESH) QAD	No	NP-53.9 Small Value Procurement	na	na	na	5/3/2024	5/3/2024	na	ma	5/3/2024	ma	93/2024	na	5/5/2024	5/5/2024	GoP	48,000.00	48,000.00	- 48,000.00	48,000.00		0%	na na	na	ma	na	na	na	na	-
																															1
		No	NP-53.9 Small Value	na	na	ra	5/10/2024	5/10/2024	na	na	5/10/2024		/14/2024	na	5/21/2024	5/21/2024	GoP	1,200.00	1,200.00	- 1,100.00	1,100.00		8%	na	1 .						
	for FINANCE		PROCESSION							na	5/21/2024	5/29/2024	/30/2024	na	6/27/2024				219,000.00	196,370.00	195,370.00										1 -
	FINANCE SE ESSD			na	5/15/2024	ra	5/21/2024	5/21/2024	na	na	3212024	3282004	1302024	114	6/27/2024	6/27/2024	GoP	219,000.00	219,000.00	196,370.00	196,370.00		10%	na							
Simulateneous Teast and Final Exercision Supply and Delivery of Personalized Stamp Francis delition use Supply and Delivery of Fidding Lithriesia to sand during the Pallerione Deliberage Transportation services through selection LOCARIAA Delinguistion to the 2024 Pallerion CARIAA Delinguistion to the 2024 Pallerion	or FINANCE SE ESSD The ESSD	No	NP-53.9 Small Value Procurement NP-53.9 Small Value December			na na	5/21/2024 5/21/2024	5/21/2024	na				/13/2024	na	various dates	6/27/2024 various dates	GoP GoP	219,000.00 8,520,000.00	8,520,000.00		8,520,000.00		10%	na na	-						
Unitery or contraction for School relact, in Contraction Fundamental Facility of Personal Contractions Fundamental Facility of Personal Contract of Personal	for FINANCE  BESSD  the BSSD  CLMD	No No	NP-53.9 Small Value Procurement	na	5/15/2024	ra			na	na na		6/13/2024	/13/2024	na						- 8,520,000.00		-								na na	-

1																															
Supply ands Delivery of T-Shirt ogf NQESH Examination Supply and Delivery of Supplies and Materia	94		No Procurer	Value n	5/10/20		5/14/2024	5/14/2024	na	na	5/14/2024	na na	5/21/2024	na	5/26/2024	5/26/2024	GoP	35,000.00	35,000.00	- 28,700.00	28,700.00		18%	na	na	na	na	na na	na na	na na	
the NQESH Final Examination	als for QAC		No Procurer No NP-53.9 Sms Procurer No NP-53.9 Sms	ent n	na na			5/14/2024	na	na	5/14/2024		5/21/2024	na	5/23/2024	5/23/2024	GoP	4,550.00	4,550.00		3,037.50	-	33%	na	na	na	na	na na	na	na	
Supply and Delivery of Supplies and Materia the MOPCH Final Franciscion	ils for QAI				na na	na	5/14/2024		na	na	5/14/2024		5/22/2024	na	5/24/2024	5/24/2024	GoP	3,780.00	3,780.00	- 3,780.00	3,780.00	-	0%	na	na	na	na	na na	na	na	
to MIRCH Final Financiation  Catering Services for the conduct of the Sc Heads Development Program/SHDP)			Procuren	ent	5/10/20				na	na			5/29/2024		June 10-14,2024	June 10-14,2024	GoP	530,000.00	530,000.00	- 463,200.00	463,200.00	-	13%	na na	na	na	na	na	na	na	
conduct of SHDP Foundation Course Batch	the 182		No Procurent Nº-53.9 Sma		- 10				na	na	5/29/2024		6/4/2024	na	6/5/2024	6/5/2024	GoP	38,590.00	38,590.00	32,555.00	32,555.00	-	16%	na	na	na	na	na	na	na	
Supply and Delivery of tota beig for the con- SHDP Foundation Course Batch 1 & 2 Rental of Service Vehicle for the conduct of	duct of HRD		Procuren	ent "	na na				na	na	5/20/2024		5/23/2024	na	6/7/2024	6/7/2024	GoP	34,000.00	34,000.00	31,400.00	31,400.00	-	8%	na	na	na	na	na na	na na	na	
Martal of Service Vehicle for the conduct of one-nativement training  Catering Services for the conduct of the NC Services Test and Final Premination			Procuren	ent n	na na				na	na	10/13/2024		5/13/2024		May 14 and 17, 2024	May 14 and 17, 2024	GoP	39,000.00	39,000.00	- 37,200.00	37,200.00		5%	na na	na na	na na	na	na na	na na	na na	
Caseing Services for the conduct of the N. Simulation Test and Final Premination Description of Mintersecond of Office Schörese	DESH QAE	_			5/10/20		5/14/2024	5/14/2024	na	na			5/17/2024	na M	Avy 18-19; May 25-26, 2024	May 18-19; May 25-26, 2024	GoP .	100,800.00	100,800.00	- 91,300.00	91,300.00		9%	na			na	na na		- 14	
Repair and Maintenance of Office Buildings Installation of Window blinds at the Manage	ment HRD	D 1	No Nº-53.9 Sma Procuren	Value n	5/14/20	24 na	5/24/2024	5/24/2024	6/5/2024	na	6/5/2024	6/9/2024	6/11/2024	na	7/8/2024	7/8/2024	GoP	55,878.20	56,878.20	49,612.75	49,612.75		13%	ma	na	na	na	na	na	na	
Lease of Venue with Catering and lodging f	or the HDMF ASS	, ,	NP-53.9 Sms Procuren	Value		_	5/15/2024	5/15/2024	5/16/2024	na	5/16/2024	5/16/2024	5/17/2024	5/17/2024	May 19-21, 2024	May 19-21, 2024	GoP	116,000.00	116,000.00	- 116,000.00	116,000.00		0%	na na	na	na	na	na	na na	na	
Remittences of RPSU-Paid Personnel	Dill Au				_			_			3102024	_																			
Supply and Delivery of Training Kt for the Workshop on the Downloading of GSIS and	HDMF ASS		No Procuren	Value n	na na	na	5/15/2024	5/15/2024	na	ma	5/15/2024	na	5/16/2024	na	May 19,2024	May 19,2024	GoP	13,050.00	13,050.00	12,760.00	12,760.00		2%	na na	na	na	na	na	na	na	-
transaction of Window Informs at the Manager Information and Proceedings of the Chairty and Proceedings of the workshop con the other Information (2005 and 1 Manager Information (2005 and 1	OAG	) 1	No Procured	Value n	na na	na	5/17/2024	5/17/2024	na	na	5/17/2024	na	6/4/2024	na	5/24/2024	5/24/2024	GoP	35,000.00	35,000.00	- 69,440.00	69,440.00	-	-98%	na	na	na	na	na na	na	na	
			No Procured	Value n	na na	na	na	na	na	na	na	na		na	5/15/2024	5/15/2024	GoP	455.00	456.00	456.00	456.00	-	0%	na	na	na	na	na	na	na	-
BO Certificate Supply and delivery of Common Used Suppl and other Supplies and Equipments for the I CAR RO	les Deptid ASI		No NP-53.9 Sma Procuren	Value n	5/15/20	24 na		5/20/2024	5/20/2024	20	5/20/2024	5/27/2024	5/28/2024	na	6/5/2024	6/5/2024	GoP	22,750.00	22,750.00	- 16,542.00	16,542.00		27%	na na	na	na	na	na	na na	na	
CAR RO Surely and delivery on Common I had Sure	fee			ent		_	_	_			_			_																	
Supply and delivery og Common Used Suppl recommon Used Supplies and Equipments for the I CAR RO	DepEd ASS		No Procuren	Value n	5/15/20	24 na	5/20/2024	5/20/2024	5/20/2024	na	5/20/2024	5/27/2024	5/28/2024	na	5/29/2024	5/29/2024	GoP	4,800.00	4,800.00	4,700.00	4,700.00		2%	na	na	na	na	na	na	na	
Supply and delivery og Common Used Supp reconnectors and other Supplies and Equipments for the I	iles Deptid ASI	, ,	No NP-53.9 Sma Procuren	Value	5/15/20	24 na	5/20/2024	5/20/2024	5/20/2024	na	5/20/2024	5/27/2024	5/28/2024	na	6/6/2024	6/6/2024	GoP .	15,100.00	15,100.00	- 12,870.00	12,870.00		15%	ma	na	na	na	na	ne ne	na	-
CAR RO  Repair and Maintenance of office vehicles: N	ssan ASS		No Direct Con			na	na na	ne	na	na	na	na	5/20/2024	na	5/24/2024	5/24/2024	GoP	27,260.00	27,260.00	- 27,260.00	27,260.00		0%	na	na	na	na	na	na	na na	l
Terra (SCA 1006)  Repair and Maintenance of office vehicles: To	nyota ASE		MBATE See	Value			5/14/2024	5/14/2024	na na	na na	5/14/2024		5/27/2024	na na	6/7/2024	6/7/2024	GoP	14.340.00	14,340.00	14,200.00	14.230.00	-	1%	78	na	na na	na	na na	na na	na na	ļ
Hi-Lux						_																- 1									-
100000100001000 Supply and Delivery of Training Kit for the C of the training of trainers of PEd of the MAT	ATAG CLM	D 1	No Procuren		na na	na	5/20/2024	5/20/2024	na	ma	5/20/2024	5/31/2024	5/31/2024	na	6/20/2024	6/20/2024	GoP	115,000.00	115,000.00	- 69,000.00	69,000.00	-	40%	na	na	na	na	na	na	na	
100000100001000 Establishment of PED Park at the Deped-CA Compound	R ESS	D 1	No NP-53.9 Sma Procuren	Value n	5/20/20	24 na	5/27/2024	5/27/2024	5/31/2024	na	5/31/2024	6/26/2024	6/26/2024	6/7/2024	-		GoP .	283,507.49	283,507.49	-			100%	na	na	na	na	na na	na	na na	
Supply and Delivery of T-shirt for the Condi the Workshop on the Finalization of Priority	uct of List of CLM		NP-53.9 Sma Procuren	Value	na na	na	5/17/2024	5/17/2024	na	na	5/17/2024	na	5/20/2024	na	6/21/2024	6/21/2024	GoP	31,000.00	31,000.00	- 25,420.00			18%		na	ma	na	na na	na na	na	
SUBSTITUTE 100 Committee of the Condition of	C.M	'			- 10	rai	311/2024	311/2024	148		Jr 11/2/2024	-			tra natia4	Walland	uar-	21,000.00	31,000.00	23,440,00	25,420.00			_				-			
Lease of Venue for the Conduct of the Wor toxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	kshop writary CLM		NP-53.10 Le Real Phoper Venue	iose of y and n		na	5/17/2024	5/17/2024	5/22/2024	5/22/2024	5/22/2024	6/21/2024	6/21/2024	6/22/2024	May 22-24, 2024	May 22-24, 2024	400	248,000.00	248,000.00	- 248,000.00	248,000.00	I . T	0%	na	na	na	an an				
Learning Resources in the Implementation of Policy on SLRs	The CLM						Pagasart								-, \ 2007					240,00100										-	
Learning Resources in the Implementation of Policy on SLRs.  Supply and Delivery of Parade Uniform for to CARAA Deligation for the Conduct of the 2 Parces Partharsa.	he 024 ESS	ь .	No NP-53.9 Sma Procuren	Value n	5/15/20	24 na	5/21/2024	5/21/2024	na	na	5/21/2024	6/4/2024	6/4/2024	na	6/26/2024	6262024	GoP	126,000.00	126,000.00	- 69,440.00	69,440.00		45%	na	na	na	na	na	na	na	
Planono Permanaa Supply and Delivery of Parade Uniformfor to CARAA Delegation for the Conduct of the 2	he 024 ESS		No NP-53.9 Sma Procuren	Value n	5/15/20	D4 50	5/15/2024	5/15/2024	na na		5/15/2024		<u> </u>	na.	6/26/2024	6262024	GoP	786,500.00	785,500.00	- 786,500.00	546,112.00		0%	na na	na	na na	na	na	08	78	T .
Plarono Plantiansia																															· .
Supply and Delivery of continuus form	ASS		Procuren	ent n	na na	na	_	5/24/2024	5/24/2024	na			6/3/2024	na	6/14/2024	6/14/2024	GoP .	144,000.00	144,000.00	121,946.10	121,946.10	-	15%	na	na	na	na	na na	na	10	
Minagement Committee Meeting	ORE			ent n	na na	na	6/11/2024		na	na	6/11/2024		6/19/2024		June 19-20,2024	June 19-20,2024	GoP	35,400.00	35,400.00	- 28,350.00	28,350.00		20%	na	na	na	na	na	na na	na	
Repair and maintenance of Government V Replacement of Ball joint and Brake Drum (Toyota Innova TBO 204)	ASS	) 1	No Procuren	Value n	na na	na	5/27/2024	5/27/2024	na	ma	5/27/2024	na	6/4/2024	na	6/6/2024	6/6/2024	GoP	13,125.00	13,125.00	9,630.00	9,630.00		27%	na	na	na	na	na	na	na	
(Tovota Innova TEO 204) Supply and Delivery of Load card for the co of the SHS SPTVE Teachers on Trainer's	nduct HRD	ь .	No NP-53.9 Sma	Value		na	5/27/2024	5/27/2024	na	na na	5/27/2024	28	6/4/2024	na	6/5/2024	6/5/2024	GoP	4,800.00	4,800.00	4,800.00	4.800.00		0%	na	na	na	na	na	na	na	
Methodology 1 Phisse 1 to 3  Supply and delivery of curtain for use in the	NEAP		Procuren	ent	5/21/20		5/24/2024		na	na na			6/7/2024	na			GoP	270,000.00	270,000.00	- 135,000.00	135,000.00		50%	na na	na	na na	na	na na		na na	-
CAK hall Supply and delivery of supplies and material ten conduct of the Training of 24°C TVL and the conduct of the Training of 24°C TVL and Supply and delivery of supplies and material ten conduct of the Training of 24°C TVL and \$100 Conduct of the Training of 24°C TVL and \$100 Conduct of the Training of 24°C TVL and	ls for		Procuren	ent "										_											na	na na	na	na na	78		
the conduct of the Training of SHS TVL and SPTVE Teachers on Trainin's Methodology	JHS HRD	D 1	No No Procuren	ent n	5/23/20	24 na	5/24/2024	5/24/2024	5/24/2024	na	5/24/2024	6/4/2024	6/4/2024	na	6/5/2024	6/5/2024	GoP	67,000.00	67,000.00	53,600.00	53,600.00		20%	na	na	na	na	na na	na na	na	
Supply and delivery of supplies and materia the conduct of the Training of SHS TVL and	la for IJHS HRD	b 1	No NP-53.9 Sma Procured	Value	5/23/20	24 na	5/24/2024	5/24/2024	5/24/2024	na	5/24/2024	6/4/2024	6/4/2024	na	6/7/2024	6/7/2024	GoP .	8,400.00	8,400.00	- 6,775.00	6,775.00		19%	ma	na	na	na	na	ne ne	na	-
SPTVE Teachers on Trainer's Methodology Lease of Venue with catering services and	1 board	_		_		-						-																			
Lesse of Venue with catering services and and lodging for the conduct of the Interview 19000000000000000000000000000000000000	# ASS		NP-53.10 Le Real Proper Venus	use of y and n	na na	na	5/24/2024	5/24/2024	5/27/2024	na	5/27/2024	5/28/2024	5/28/2024	5/28/2024	May 29-30, 2024	May 29-30, 2024	GoP	187,145.00	187,145.00	187,145.00	187,145.00	-	0%	na	na	na	na	na	na	na	-
Search Committee (NSC)-Screening Commit	tee		Venus NP-53.9 Sms																												
Supply and Delivery fo T-Shirt for the Condi- tion MCT Supply and Delivery fo T-Shirt for the Condi- tion NSPC Supply and Delivery fo T-Shirt for the Condi- tion NSPC	act of CLM				5/21/20		5/27/2024		na	na			6/4/2024	na	6/26/2024	6262024	GoP .	64,800.00	64,800.00		41,580.00	-	35%	na	na	na	na	na na	na	na na	
Supply and Delivery to T-Shirt for the Condi the NSPC	act of CLM	b 1	No Procurer		5/21/20	24 na	5/27/2024	5/27/2024	na	na	5/27/2024	6/4/2024	6/4/2024	na	6/26/2024	6262024	GoP	113,400.00	113,400.00	62,370.00	62,370.00		45%	na	na	na	na	na	na	na	-
Advocacy and Information Campaign for the quarter Kaphanand Advocacy and Information	2nd tion ORD		No NP-53.9 Sma Procured	Value n	na na	na	na	na	na	na	ma	na	na	na	June 21, 2024	June 21, 2024	GoP	29,600.00	29,600.00				100%	na	na	na	na	na	ne	na	-
Advocacy and Information Campaign for the quarter Kapharand Advocacy and Information Campaign on MATATG and Other Phonesa soccorosecosa Supply and Delivery of Supplies and Materia the 2024 celebrary Partherina	als for ESS	b 1	No No No	Value	na na	na	6/5/2024	6/5/2024	6/7/2024	na	6/7/2024	na	6/10/2024	na	6/24/2024	6/24/2024	GoP .	27,415.00	27,415.00	11,598.00	11,598.00		58%	na	na	na	na	na	na	na	
Supply and Delivery of Advicacy T-Shirt for	the	, ,	No Procuren		5/21/20	24 na	5/27/2024	5/27/2024	na		5/27/2024	6/4/2024	6/4/2024	na	6/20/2024	6202024	GoP	66.150.00	66.150.00	66.415.00	66.415.00		0%	na na	na	na	na	na	na na	na	
2nd quarter Kapihan Cum Advocacy and Information Campaign.  Castering Services for the conduct of the 2n Quarter Kapihan cum advocacy and inform	- 010																														
		) 1	No Procuren	Value n	5/23/20	24 na	6/7/2024	6/7/2024	na	na	6/7/2024	6/19/2024	6/19/2024	na	June 20-21,2024	June 20-21,2024	GoP	61,600.00	61,600.00	49,340.00	49,340.00		20%	na na	na	na	na	na na	na	na	
Supply and Delivery of unbrells for use of a delegates to the 2024 National Festival of Ti	Seped elents CLM	D 1	No NP-53.9 Sma	Value	na na	na	6/20/2024	6/20/2024	na	na	6/20/2024	ma	6/22/2024	na	6/29/2024	6/29/2024	GoP	32,400.00	32,400.00	- 24,300.00	24,300.00		25%	ma	na	na	na	na	na	na	
in Name City, Cebu  Lease of VEnue for the Conduct of the Reg  Training of Trainers for the PED Meating	ional		NP-53.10 Le No Real Proper	iose of	2024 5/23/20		5/27/2024	5/27/2024				6/11/2024	6/13/2024	6/19/2024				2 300 000 00	2 300 000 00	2 300 000 00	2 300 000 00		0%	10	na	na	na	na na	na na		
Training of Trainers for the PED Metatag Curriculum			Venu						6/4/2024	6/4/2024	0.000				July 15-19, 2024	July 15-19, 2024	GoP .		2,000,00000		2,011,01010									na	
Plantal of Service Vehicle for the conduct of 2024 NSPC	t the CLM	D 1		ent n	na na	na	6/5/2024	6/5/2024	na	na	65/2024	na	6/11/2024	na	July 6 and 11,2024	July 6 and 11,2024	GoP .	30,000.00	30,000.00	- 23,600.00	23,600.00	-	21%	na	na	na	na	na na	na	na na	-
2024 NSPC Supply and Delivery of tokens for the spea for the conduct of the School leaders on the	kers CLM	D 1	No NP-53.9 Sma Procuren	Value n	na na	na	6/11/2024	6/11/2024	na	na	6/11/2024	na	6/19/20224	na	6/20/2024	6/20/2024	GoP	5,000.00	5,000.00	4,250.00	4,250.00		15%	na	na	na	na	na	ne	na	-
Supply and Delivery of Flask Tumbler as To	kan for			_																											
to the conduct or the School easiers on the science of readino batch 2 Supply and Delivery of Plais Tumbler as 10 the Conduct of the Validation Research of the Conduct of the Validation Research plat Consideration Core Values of Indigenous Per-	he CLM ople in	D 1	No NP-53.9 Sma Procuren	Value n	na na	na	6/5/2024	6/5/2024	na	na	6/5/2024	na	6/8/2024	na	6/21/2024	6/21/2024	GoP	10,000.00	10,000.00	7,500.00	7,500.00	-	25%	na	na	na	na	na na	na na	na	
Supply and Delivery of Supplies and Materia 100000100001000  Exercise the Conduct of the Validation Research of t Considerion Core Values of Indigenous Peo	als for		METAL	Makes											6/20/2024									na na		na	na		na		
Consideron Core Values of Indigenous Per	he CLM ople in	D 1	No Procuren	Value n	na na	na	6/6/2024	6/5/2024	na	na	6/6/2024	na	6/10/2024	na	6/20/2024	6/20/2024	GoP	12,700.00	12,700.00	- 10,234.00	10,234.00	-	19%	na	na	na	na	na na	na	na	
Catering Service for the conduct of the final of SI Mr. lesson exemples and learner and	ization vity		MRATIO Seria	Walne																											
Coerdines Catering Service for the conduct of the final coconscensor of SLMs, leason occumplans and learner and sheets for the integration of Pleace Educatio Concessor in AP ESP and Filliano Subsects	n CLM	D 1	No Procuren	ent n	na na	na	6/7/2024	6/7/2024	na	na	6/7/2024	na	6/3/2024	na	July 23, 2024	July 23, 2024	GoP	13,200.00	13,200.00	10,234.00	10,234.00	-	22%	na	na	na	na	na na	na na		
Supply and Delivery of Training Kits for the conduct of the finalization of SLMs, less on the conduct of the finalization of SLMs, less on exemptions and learner actively sheets for the processing of Place Education Concepts in REPart Efficiency Subject.						Т	T																								1
toxiconomic toxic and planner activity sheets for the integration of Plance Education Connects in	e CLM	D 1	No Procuren	value n	na na	na	6/20/2024	6/20/2024	na	ma	6/20/2024	na	6/17/2024	na	6/26/2024	6/26/2024	GoP	28,000.00	28,000.00	16,800.00	16,800.00		40%	na na	na	na	na	na	na	na	
			NP-53.9 Pm	Value		_					-	+											2%			na	na		na	na	
Supply and Delivery of Livestream Equipment the Blasic Advocacy  Supply and delivery of Texpsulin for the 2nd quarter lapthus as Deptil Condition Whesa successors Conference Ours Advocacy and Information Conference Ours Advocacy and Information Campaign on MATATAG and other Deptil Programs	nts for ORS		No Procuren	ent n	na na	na	6/21/2024	6/21/2024	6/26/2024	na	6/26/2024	na	5/7/2024	na		-	GoP	39,824.00	39,824.00	38,843.00	38,843.00		***	na		- 44	148	na na	-4	-4	<del></del>
quarter kapihan sa Deptid Conditora/Peas Conference Cum Advocacy and Information	ORE	, ,	No Direct Con	ract n		na	na na	na	na	na	na	na	6/4/2024	na	6/11/2024	6/11/2024	GoP	1,586.00	1,566.00	1,566.00	1,566.00		0%	na	na	na	na	na na	na na	na na	
Campaign on MATATAG and other Deptid Programs																															
Catering Service for the Conduct of the 2nd	Dum ASS	, ,	No NP-53.9 Sma Procuren	Value n	na na	na	6/11/2024	6/11/2024	na	na	6/11/2024	na	6/19/2024	na	June 27, 2024	June 27, 2024	GoP	19,200.00	19,200.00	- 17,280.00	17,280.00		10%	na	na	na	na	na na	na	na	
Performance Review of ASD Personnel	hound		ridcuten	-		_	_	+-	-		+ +	-+	-	-									-								<b>+</b>
Lease of Veruse with catering services and and lodging for the conduct of the Coality Assurance of Hervested Leasen Exercises Leaners Activity Sheets for the integration of Peace Sticustion Concepts in Assing Park	and CLM	D 1	NP-53.9 Rms	Value	. 1		5/31/2024	5/31/2024	6/5/2024		6/5/2024	6/21/2024		6/24/2024	June 25-28, 2024	June 26-28, 2024	GoP	136,000.00	136,000.00	129.200.00			5%	na na	na	1	na	na na	na na		
Learner Activity Sheets for the integration of Pasce Education Concepts in Analysis Paris	f CLM pursan,	'	No Procuren	ent n	na na	na	5/31/2024	5/31/2024	6/5/2024	na	65/2024	tr/21/2024	6/24/2024	tr.24/2024	June 25-28, 2024	June 25-28, 2024	GoP	136,000.00	136,000.00	129,200.00	129,200.00	1 1	57%	na na	ná	na	na		na na	na na	
Lease of Venue with Catering and Lodging Conduct of the Workshop on the Minageme Development of GAD Database ( Gender Sta	for the ent and HRD	ь ,	NP-53.9 Sma	Value		700	5/6/2024	5/6/2024	5/10/2024	na	5/10/2024	6/4/2024	6/5/2024	na	June 10-12, 2024	June 10-12, 2024	GoP	138,000.00	138,000.00	138,000.00	138,000.00		0%	na na	na	na	na	na na	na na	na na	
Additional Participants			PIOCUTEI	-		- 111								-			_			,50000											
Lease of Venue with Catering and Lodging Conduct of the conduct of orientation on the	for the CLM	ь і	No Procuren		na na	na	5/31/2024	5/31/2024	6/4/2024	na	6/4/2024	6/5/2024	6/5/2024	6/5/2024	June 6-7, 2024	June 6-7, 2024	GoP	77,800.00	77,800.00	- 77,800.00	77,800.00	-	0%	na	na	na	na	na	na	na	
Conduct of the conduct of orientation on the MATE TACK in a Guiterian on these size. Supply and Delivery of Personalized Stamp Finance Delivery Like.	for the FINAN	CE I			na na	na	6/6/2024	6/5/2024	na	na	6/6/2024	na .	6/7/2024	na	6/19/2024	6/19/2024	GoP	1,200.00	1,200.00	- 1,100.00	1,100.00		8%	na	na	na	na	na na	na	na na	
Supply and Delivery of Personalized Stamp Finance Derivinor Mae  Lasse of Versus with Catering and Lodging Conduct of the Winshap on the Capachy & of School Leaders on the use of tablets for class sroom instruction.	for the		Hocuren	ent																											
		D !	No Procuren	Value n	na na	na	6/3/2024	6/3/2024	6/5/2024	na	6/5/2024	6/7/2024	6/10/2024	6/10/2024	JUne 18-20,2024	June 18-20,2024	GoP	260,000.00	260,000.00	- 250,000.00	260,000.00	L	0%	na na	na	na	na	20	na	**	Ш.
Supply and Delivery of Flu Quadravalent Vs to be used for Deptis-CAR Regional Office		D 1	NP-53.9 Smil Procuren	Value	5/28/20	24 nan	6/3/2024	6/3/2024	6/3/2024	na	6/3/2024	6/27/2024	6/27/2024	na	7/2/2024	7/2/2024	GoP	120,000.00	120,000.00	102,000.00	102,000.00		15%	na na	na	na	na	na	na	na	1
Personnel Supply and Delivery of COmmonly used sup and other Supplies and Equipment for the D																															-
and other Supplies and Equipment for the D CAR Regional Office	ples eptid- ASI				6/3/20	24 na	6/7/2024	6/7/2024	6/7/2024	na		6/25/2024	6/28/2024	na	7/10/2024	7/10/2024	GoP	91,950.00	91,950.00	- 23,550.00	23,550.00		74%	na	na	na	na	na na	na na	na	<u> </u>
Supply and delivery of parts for repair and maintenance of ICT equipment	ORE	) 1	No NP-53.9 Sma Procuren	Value n	63/20	24 na	6/7/2024	6/7/2024	6/7/2024	na	67/2024	6/26/2024	7/8/2024	na		-	GoP .	134,500.00	134,500.00	- 89,970.00	89,970.00		33%	na	na	na	na	na na	na	na	
Supply and Delivery of Medical and dental supplies and materials of Deptid CAR for th	e ESS	ь і	No Nº-53.9 Sma Procuren	Value n		na	6/24/2024	6/24/2024	6/24/2024	na	6/24/2024	na	6/27/2024	na	6/20/2024	6/20/2024	GoP	45,150.00	46,150.00	- 31,865.00	31,865.00		31%	na	na	na	na	na	na	na	
CAM Becional Ciffice Supply and delivery of parts for repair and minimizance of LT equipment Supply and Delivery of Medical and dental supplies and materials of Deglid CAR for th southern to the CAM Supplies and S	-	_	No NP-53.9 Sma			_	6/24/2024	6/24/2024	6/24/2024	-	8/24/2024		6070034	na na	6050034								21%	na na	na	na na	na	Dia.	78	na	
supplies and materials of DepEd CAR for th conduct of the 2024 Pelarone Pembanas	e ESS	D 1	PIOCUIEI	-	na na	na	6/24/2024	6/24/2024	6/24/2024	na	6/24/2024	na na	6/27/2024	na	6/25/2024	6/25/2024	GoP	8,970.00	8,970.00	7,106.50	7,105.50		21%	na	na	na na	na	na	na na	na na	
supplies and materials of Deplid CAR for the conduct of the 2004 Plateron Pershamas Supply and Delivery of Medical and dental supplies and materials of Deplid CAR for the conduct of the 2004 Plateron Planbarea.	e ESS	b 1	No NP-53.9 Sma Procuren	Value n	na na	rea	6/24/2024	6/24/2024	6/24/2024	na	6/24/2024	na	6/27/2024	na	6/26/2024	6/26/2024	GoP	7,200.00	7,200.00	- 6,780.00	6,780.00		6%	na	na	na	na	na na	na	na	
Supply and Delivery of Training Kit for the c tecomoscoss of School Mental Health Training fo Trainers			No NP-53.9 Sma Procuren		64/20	24 na	6/10/2024	6/10/2024	na	na	6/10/2024	6/25/2024	7/5/2024	na	6/20/2024	6202024	GoP	75,800.00	76,800.00	- 70,400.00	70,400.00		8%	na	na	na	na	na	na	na	<b>!</b>
of School Mental Health Training to Trainers 1 and 2 Catering Services for the conduct of the 1000000000000000000000000000000000000	_	_				_																									<u> </u>
Enhancement		D 1	No Procuren	Value n	na na	na	6/11/2024	6/11/2024	na	na	6/11/2024	na	6/19/2024	na	June 18, 2024	June 18, 2024	GoP	13,750.00	13,750.00	12,500.00	12,500.00	-	9%	na	na	na	na	na	na	na	
Catering Services for the conduct of the se	cond QAI	, ,	NP-53.9 Sms Procuren	Value		na	6/11/2024	6/11/2024	na	na	6/11/2024	na	6/19/2024	na J	June 17; Sept23; and Dec 17, 2024	June 17; Sept23; and Dec 17, 2024	GoP .	19,500.00	19,500.00	- 16,900.00	16,900.00		13%	na na	na	na	na	na	na na	na na	
															Dec 17, 2024 July 1; Aug 5: and Sen	July 1; Aug 5; and Sen															
Catering Services for the conduct of the 3r			No No Small	and n	na na	na	6/11/2024	6/11/2024	na	na	6/11/2024	na	6/19/2024	na A	2, 2024	2, 2024	GoP	35,000.00	36,000.00	32,400.00	32,400.00	1 -	10%	ma	na	na	na	na	na	na	1 .
guarter convocation			rissanti						,						July 8, 2004	July 8, 2004		1		1											
Telegraphic Catering Services for the conduct of the 3rd catering Service for the conduct of the 3rd quarter Receions			No NP-53.9 Sma Procuren		65/20	24 rus	6/10/2024	6/10/2024	na	10	6/10/2024	6/19/2024	6/19/2024	na	Auly 1; Aug 5; and Sep 2: 2024 July 8; 2024; August 12; 2024 September 9; 2024	July 1; Aug 5; and Sep 2, 2024 July 8, 2024; August 12, 2024 Sectorriber 9, 2024	GoP	57,600.00	57,600.00	52,160.00	52,160.00	-	9%	na	na	na	na	78	na	na	-

100000700001000	Catering Service for the Conduct of the Blended Plenning Meeting of Regional Training of Trainers on the Multigrade in the Last Mile Schools in Support to MATATAG Curriculum	CLMD	No	NP-53.9 Small Value Procurement	**	na	na	6/7/2024	6/7/2024		na	6/7/2024	na	6/13/2024	na	June 11, 2024	June 11, 2024	GoP	13,800.00	13,800.00		11,500.00	11500	-	17%	na	na	na	na	na	na	ne	
100000100001000	Catering Service for the Conduct of the ASEAN Month Celebration	ESSD	No	NP-53.9 Small Value Procurement	na na	6/5/2004	na	6/10/2024	6/10/2024	na na	na	6/10/2024	6/19/2024	6/19/2024	na	August 22-23,2024	August 22-23,2024	GoP	81,450.00	81,450.00		74,895.00	74,895.00		8%	na	na	na	na	na	na	na	
100000100001000	Lease of Venue with Catering and Lodging for the Conduct of the 2024 Research Conference	CLMD	No	NP-53.9 Small Value Procurement		na	na	6/10/2024	6/10/2024	6/15/2024	na	6/15/2024	6/26/2024	6/26/2024	na	November 14 to 16, 20204	November 14 to 16, 20204	GoP .	378,400.00	378,400.00		378,400.00	378,400.00		0%	na	na	na	a	na .		na	
100000100001000	Supply and Delivery of ethnic sting bag for the conduct of the Capability Building of School Leaders on the use of Tablets for Classroom Instruction	CLMD	No	NP-53.9 Small Value Procurement	-	ra	8	6/24/2024	6/24/2024	na	na	6/24/2024	8	6/25/2024	na	6/26/2024	6/26/2024	GeP	16,000.00	16,000.00	-	6,000.00	6,000.00		63%	na	na	na	na	na	8	na	-
100000100001000	Supply and Delovery of Supplies and Materials to be Used for Tables and Chairs	ASD	No	NP-53.9 Small Value Procurement	na	na	na	6/20/2024	6/20/2024	na	na	6/20/2024	na	6/28/2024	na	6/28/2024	6/28/2024	GoP	2,500.00	2,500.00		1,920.00	1,920.00		23%	na	na	na	na	na na	na	na	
10000001010001000	Supply and Delivery of Marking/Signage: Deptid Quality Policy Statement and ISO Certificate	ASD	No	NP-53.9 Small Value Procurement	na	na	na	6/21/2024	6/21/2024	na	na	6/21/2024	na	6/27/2024	na		-	GoP	30,000.00	30,000.00		20,000.00	20,000.00		33%	ma	na	ma	na	na na	na	na	
100000100001000	Catering Service for the conduct of the Review of Processed Regional Guidines	PPRD	No	NP-53.9 Small Value Procurement	na	na	na	6/21/2024	6/21/2024	na	na	6/21/2024		6/27/2024	na	June 25, 2024	June 25, 2024	GoP	9,000.00	9,000.00		6,885.00	6,885.00		24%	ma	na	na	na	na		na	
100000100001000	Rental of Service Vehicle as shuttle service for the Palarong Pambanas 2024 TWG Advance Party- RC-NAIA and VV	ESSD	No	NP-53.9 Small Value Procurement	a a	6/7/2024	na	6/11/2024	6/11/2024	na	na	6/11/2024	6/24/2024	6/24/2024	na	July 2 and 17, 2024	July 2 and 17, 2024	90	72,000.00	72,000.00		65,000.00	66,000.00		8%	na	na	na		2	2	na	
100000100001000	Catering Service for the Conduct of the Management Review Meeting (MRC)	QAD	No	NP-53.9 Small Value Procurement	na	na	na	6/21/2024	6/21/2024	na	na	6/21/2024	9	6/27/2024	na	6/27/2024	6/27/2024	GoP .	20,000.00	20,000.00		15,200.00	15,200.00		24%	na	na	na	a	na .		na	
100000100001000	Catering Service for the Conduct of the Evaluation of Research Proposals for Basic Education Research Fund (BERF) Batch 2	PPPD	No	NP-53.9 Small Value Procurement	a a	na	na	6/21/2024	6/21/2024	na	na	6/21/2024	2	6/27/2024	na	6/27/2024	6/27/2024	90	18,000.00	18,000.00		14,400.00	14,400.00		20%	na	na	na		2	2	na	
100000100001000	Supply and Delivery of Toner Car-Develop INEO Cartridge	ASD	No	NP-53.9 Small Value Procurement	na	na	na	8	na	na	na	na		6/11/2024	na	6/26/2024	6/26/2024	GoP	34,375.00	34,375.00		34,375.00	34,375.00		0%	ma	na	na	na	na		na	
100000100001000	Catering Service for the Conduct of the Workshop for the Development of Procurement Menagement System	ORD	No	NP-53.9 Small Value Procurement	na	na	na	6/21/2024	6/21/2024	na	na	6/21/2024	na	7/4/2024	na	June 25, 2024	June 25, 2024	GuP	9,000.00	9,000.00	-	8,250.00	8,250.00		8%	na	na	na	na	na		na	
100000100001000	Supply and Delivery of Folding Unbreits for the 2024 National Schools Press Conference	CLMD	No	NP-53.9 Small Value Procurement	na	5/15/2024	na	5/20/2024	5/20/2024	na	na	5/20/2024	6/6/2024	6/6/2024	na	7/2/2024	7/2/2024	GoP	56,700.00	56,700.00		42,525.00	42,525.00		25%	ma	na	na	na	na		na	
100000100001000	Lease of Venue with Catering Service and Board and Lodging for the Capability Building School Leaders on the Science of Reading (Satch 2)	CLMD	No	NP-53.10 Lease of Real Property and Venue	an an	na	na	5/13/2024	5/13/2024	5/15/2024	na	5/15/2024	5/16/2024	5/17/2024	5/17/2024	5/19-24/2024	5/19-24/2024	90	670,000.00	670,000.00		670,000.00	670,000.00		0%	na na	na	na	83	2	2	na	
100000100001000	Supply and Delivery of Supplies and Materials for the 2024 Regional Academic Featival	CLMD	No	NP-53.9 Small Value Procurement	na	na	na	4/29/2024	4/29/2024	na	na	4/29/2024	8	5/8/2024	na	5/13/2024	5/13/2024	GoP	00.030,3	6,050.00		4,585.00	4,858.00		24%	na	na	na	na	na	na	na	
100000100001000	Supply and Delivery of Printer for the Finance Division use	FINANCE	No	NP-53.9 Small Value Procurement	na	na	na	5/2/2024	5/2/2024	5/10/2024	na	5/10/2024	9		na			GoP .	48,000.00	48,000.00		38,754.00	38,754.00		19%	na	na	ma	a	na .	10	na	
100000100001000	Supply and Delivery of Supplies and Materials for the 2024 patenting Plembanus	ESSD	No	NP-53.9 Small Value Procurement	na	na	na	6/5/2024	6/5/2024	6/7/2024	na	6/7/2024	na	6/10/2024	na	6/25/2024	6/25/2024	GoP .	27,415.00	27,415.00		10,837.00	10,837.00		60%	na	na	na	na	na	na	na	
																Total	Allotted Budget of Proci	urement Activities	37,234,434.50	36,773,934.00	0.00												

Total Allorace Budges of Procurement Achilless 37,234,64450 36,773,8460 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,783,230 0.00 | 31,78

Part																																		
Column	ONGOI		S																								1. Shortus Foundation							
March   Marc	100000100001000	Supply, Delivery, and Installation of Generator Set for the NEAP in DepEd-CAR	HRDD	No	Competitive Bidding	5/7/2024	5/8/2024	5/17/2024	5/29/2024	5/29/2024	6/4/2024	6/11/2024	6/11/2024	6/28/2024	6/28/2024	7/1/2024	-	-	GoP	1,300,000.00	1,300,000.00		1,287,000.00	1,287,000.00		1%	Boyscout to the Philippiness Benguet     Commission on Eastle - CAR     Philippines Institute of Coal	ra	na	na	na na	na	-	-
Part	100000100001000	Contruction of the GEnerator Set Housing for the NEAP in DepEd-CAR	HPDD	No	Competitive Bidding	02/14/2024	2/15/2024	3/1/2024	3/14/2024	3/14/2024	3/21/2024	4/5/2024	4/6/2024	4/30/2024	5/10/2024	5/13/2024	-	-	GoP	975,238.81	975,238.81	-	796,692.48	795,692.48	-	18%	Engineers 2. Boyscout to the Philippines Benguet 3. Commission on Audit - CAR	03/01/2024	3/14/2024	3/14/2024	3/21/2024	4/8/2024	-	-
Part	100000100001000	Repair and Extension Office of SNC Building	ESSD	No	Competitive Bidding	4/2/2024	4/2/2024	4/11/2024	4/23/2024	4/23/2024	4/29/2024	5/9/2024	5/10/2024	6/28/2024	-	•		-	GuP .	30,498,473.85	-	30,498,473.85	23,902,990.17	-	23,902,990.17	22%	Engineers 2. Boyscout to the Philippines Benguet 3. Commission on Audit - CAR	4/3/2024	4/23/2024	4/23/2024	4/29/2024	5/9/2024	-	-
Part	100000100001000	Repair of NEAP Building	ESSD	No	Competitive Bidding	4/6/2024	48/2024	4/19/2024	4/26/2024	4/26/2024	4/29/2024	5/9/2024	5/10/2024	6/28/2024	-	-	-	-	GoP	10,051,737.38		10,051,737.38	9,750,854.07	-	9,750,854.07	22%	1. Proppine Institute of Civil Engineers 2. Boyscout to the Philippines Benguet 3. Commission on Audit - CAR	4/3/2024	4/23/2024	4/23/2024	4/29/2024	5/9/2024	-	-
	100000100001000				NP-53.9 Small Value	na na																-			-									
March		for Classroom Instruction Supply and Delivery of Statuette for the GAWAD																																
Mathematical Content	100000100001000				Procurement NP-53.9 Small Value	na na					na na				6/24/2024					11,000.00	1,000.00		,	**,*****										
March	100000100001000				NP-53.9 Small Value	na					na				6/28/2024		-	-								3%	na na	na	na	na	na	na na	na	
Part	100000100001000	Supply and Delivery of Plaque for the Salamet-		No		na	na				na	na				na	-	-	GoP	18,000.00						45%	na na	na	na	na	na	na	na	-
	100000100001000		ASD	No	NP-53.9 Small Value Procurement	na	na	na	6/5/2024	6/5/2024	na	na	6/5/2024	na	6/11/2024	na	-	-	GoP	25,000.00	25,000.00	-	21,100.00	21,100.00	-	16%	na	na	na	na	na	na	ná	-
	100000100001000	Supply and Delivery of Supplies and Materials for Records Section	ASD	No		na	na	na	6/5/2024	6/5/2024	na	na	6/5/2024	na	6/11/2024	na	-	-	GoP	4,000.00	4,000.00		2,900.00	2,900.00		28%	na na	na	na	na	na	na na	na	
	100000100001000	and other Supplies and Equipment for the DepEd- CAR Regional Office	ASD	No	NP-53.9 Small Value Procurement	na	6/3/2024	ra	6/7/2024	6/7/2024	6/7/2024	na	6/7/2024	6/25/2024	6/28/2024	na			GoP	91,950.00	91,950.00	-	39,570.00	39,570.00		57%	na na	na	na	na	na	na	na .	-
	100000100001000	Conduct of the Workshop of IP Elders with IPED Focal for the Setting fo Regional Cultural Standard	CLMD	No	Procurement	na	na	na	6/11/2024	6/11/2024	6/17/2024	na	6/17/2024	6/26/2024	6/28/2024	7/3/2024	-	-	GoP	156,000.00	156,000.00	-			-	100%	na	na	na	na	na	na	na	•
	100000100001000		PPRD	No	Procurement	na	6/11/2024	na	6/18/2024	6/18/2024	na	na	6/18/2024	6/27/2024	6/27/2024	na	-	-	GoP	72,000.00	72,000.00	-	62,600.00	69,600.00	-	3%	na na	na	na	na	na	na na	na na	-
Column   C	100000100001000	Mental Health Training of Trainers Batch 1	ESSD	No	Procurement	na	6/11/2024	na	6/18/2024	6/18/2024	na	na	6/18/2024	6/27/2024	3/7/2024	na	-	-	GoP	397,700.00	397,700.00		380,152.00	380,152.00		4%	na na	na	na	na	na	na na	na	
	100000100001000	Catering Service for the Conduct of the School Montal Health Training of Training Rates 2	ESSD	No	NP-53.9 Small Value Document	na	na	na	6/18/2024	6/18/2024	na	na	6/18/2024	6/27/2024	6/27/2024	na			GoP	397,700.00	397,700.00		389,500.00	389,500.00		2%	na	na	ns	na	na	na na	na	
March   Marc	100000100001000	Career	ESSD	No	Venue	na	na	ra	6/17/2024	6/17/2024	6/20/2024	na	6/20/2024	6/26/2024	6/26/2024	6/28/2024	-	-	GoP	360,000.00	360,000.00	-	360,000.00	360,000.00	-	0%	na na	ra	na	na	na	na	na	-
	100000100001000		ESSD	No	Real Property and Venue	na	6/10/2024	na	6/18/2024	6/18/2024	6/24/2024	ma	6/24/2024	6/26/2024	6/26/2024	6/25/2024	-	-	GoP	380,000.00	360,000.00	-	360,000.00	360,000.00	-	0%	na	na	na	na	na	na	na	-
Column   C	100000100001000		HPDD	No	Procurement	na	6/11/2024	na	6/22/2024	6/22/2024	6/22/2024	na	6/22/2024	6/2/2024	6/28/2024	na	-	-	GoP .	296,000.00	295,000.00		230,000.00	230,000.00			na	na	na	na	na	na	na	
See	100000100001000	School During the Palarong Pambansa	ESSD	No	Procurement	na	na	na	6/25/2024	6/25/2024	na	na	6/25/2024	na	7/1/2024	na	-	-	GoP	13,750.00	13,750.00		13,500.00	13,500.00		2%	na na	na	na	na	na	na	na	-
March September   March Sept	100000100001000	Supply and Delivery of Tarpaulin for the 37th Cordillars Month Banner in Support to this Year's Celebration	ORD	No	NP-53.9 Small Value Procurement	na	na	ra	na na	na	na	na		na		na			GoP .	648.00	648.00	-	648.00	648.00	-	0%		na	na	na	na na	na	na	-
A proper prope	100000100001000	of Self learning modules	CLMD	No	Competitive Bidding	3/26/2024	3/26/2024	4/3/2024	4/23/2024	4/23/2024	4/29/2024	5/10/2024	5/10/2024	5/20/2024	5/24/2024	5/28/2024	-	-	GuP .	3,176,190.50	3,176,190.50	-	1,932,352.00	1,932,352.00	-	39%	3. Commission on Audit - CAR 1. Shoeton Econdation	4/3/2024	4/23/2024	4/23/2024	4/29/2024	5/10/2024	-	-
Anthony	100000100001000	of Self learning modules			Competitive Bidding	3/26/2024					4/29/2024		5/10/2024		5/20/2024	5/24/2024	-	-				-		2,273,973.43	-		Benguet 2 Commision on Audit - CAR 1 Shorton Drumfation						-	-
	100000100001000	of Self learning modules															-	-							-		Benguet 3. Commission on Audit - CAR 1. Shortug Foundation						-	-
Market   M	100000100001000	Procussment of rejection and Deep to door delivery															-	=				-			-		Benguet 3. Commission on Audit - CAR						-	-
Feature   Feat	10000700001000	of Self learning modules															-	•				·					3 Commission on Audit - CAR 1. Shortup Foundation						-	
Part	100000100001000	of Self learning modules  Procurement of printing and Door to door delivery			,														_								3. Commission on Audit - CAR 1. Shortup Foundation							
Commonweal Control Fig.   Commonweal Contr	100000100001000	Procurement of printing and Door to door delivery															-	-							-		Benguet 3. Commission on Audit - CAR 1. Shortug Foundation 2. Boyscout to the Philippines						-	
March Confession   March Confe	100000100001000	Rebidding on the Supply, Door to Door Delivery and Assembly of School Furniture to Various	ESSD	No		3/1/2024						4/11/2024	4/11/2024			5/10/2024	-	-	CuP						-	0%	1. Shortup Foundation	15/02/2024	01/03/2024	01/03/2024	5/6/2024	5/13/2024	-	
Part	100000100001000	Procurement of Mathematics Learning Resources (Manipuplative Materials) based on the number of	CLMD	No	Competitive Bidding	2/15/2024	3/14/2024	3/22/2024	4/42024	4/42024	4/11/2024	5/3/2024	5/9/2024	5/20/2024	5/27/2024	5/20/2024	-	-	CoP	1,382,057.60	1,382,057.60		987,140.00	987,140.00	-	29%		15/02/2024	01/03/2024	01/03/2024	5/6/2024	5/3/2024	-	
Part	100000100001000	Integrated achools for Methematics Procurement of Methematics Learning Resources (Manipuplative Materials) based on the number of	CLMD	No	Competitive Bidding	2/15/2024						5/3/2024		5/20/2024		5/20/2024	-	-	CoP	5,235,037.50	5,235,037.50			1,354,320.00	-	74%		15/02/2024	01/03/2024	01/03/2024	5/6/2024	5/3/2024	-	_
Procession of the Computation	100000100001000	Integrated schools for Mathematics Procurement of Mathematics Learning Resources	GMD	No	Competitive Bidding	2/15/2024	3/14/2024	3/22/2024	4/42/024	4/42024	4/11/2024		5/3/2024	5/20/2024	5/21/2024	5/20/2024			GoP	7.368.900.00	7.368.900.00		3.679.920.00	3,679,920,00		50%	1. Shortug Foundation	15/02/2024	01/03/2024	01/03/2024	5/6/2024			
	100000100001000	Integrated schools for Mathematics.  Procurement of Mathematics Learning Resources (Mathematics Materials) based on the number of										4/23/2024													-		1 Shoetun Exundation	15/02/2024	01/03/2024	01/03/2024	5/6/2024	4/23/2024		
	100000100001000	Integrated schools for Mathematics Procurement of Mathematics Learning Resources (Manipuplative Materials) based on the number of	GMD	No		2/15/2024							4/23/2024	5/20/2024		5/20/2024	_	_	GoP	14,811,591.67	14,811,591.67				-	33%	Commission on Audit - CAR     Shortug Foundation     Boyscout to the Philippines	15/02/2024	01/03/2024	01/03/2024	5/6/2024			
Second Continue Con	100000100001000	Integrated schools for Methematics Procurement of Methematics Learning Resources (Manipuplative Materials) based on the number of															_	_														5/9/2024		
Part		Interrated achools for Metherratics Supply and DElivery of Supply and Materials for			NP-53.9 Small Value																					-		ra .	79	na.	-			
Particular   Par	_	CARAA 2024			Procurement								47907007	elselses.	enenna		· ·	•				1-:-	F3 000 00	F2 000 00										
Design for Children's design for the Child		Received Dormtory			Procurement NP-53.9 Small Value	na na							4/30/2024																					$\pm$
Notice   N	_	Supply and Delivery of aircon and electric fan				na							4/30/2024		-										-	-								
SECTION OF THE PROPERTY OF THE	100000100001000	Rooms Supply and delivery of supplies and materials for				na								-	- 1	-						-			-									-
Reprince of the Conference o	100000100001000	Supply and Delivery of Tower Fan for use in the Programment Unit Office		No	NP-53.9 Small Value Procurement	na						na	-	-	-			-				-			-	-		na	na	na	na	na na	na	-
	100000100001000	Supply and delivery of digital voice recorder for use during ManCom Meetings	CLMD	No	NP-53.9 Small Value Procurement	na na	ra	na		-	na na	na	-	-	-	na		-	GoP	12,000.00	12,000.00	-	-		-	-	na	na	na	na	na	na	ma	-

100000100001000	Supply and Delivery of Assembled Dealdop Computer for use in the ESSD	ESSD	No	NP-53.9 Small Value Procurement NP-53.9 Small Value	na na	na	na	-		ma			-	na			GoP	49,000.00	49,000.00 -	-	-	-		na	na	na	na	na na	na	na	
100000100001000	Supply and Delivery of Assembled Desidop Computer for use in the BSSD Supply and Delivery of solem for the billeting schools of the 2024 NSPC	CLMD	No	NP-53.9 Small Value Procurement		ra		7/10/2024 7/10	2024 na	na na				na	-		GoP	15,900.00	15,900.00 -	-				na na	na	na	na	na	na	ma	
100000100001000	achools of the 2024 NSPC Supply, Delivery and Installation of Signages for the 8FO Delivery and Installation of Signages for Supply, Delivery and Installation of Signages for	CLMD	No	NP-53.9 Small Value Programment	an	na	ra	-		na				na	-		GoP	75,628.00	75,628.00	-				na na	na	na	na	na	na	ma	
100000100001000		CLMD	No	NP-53.9 Small Value Procurement	na	na	na			na	-			na		-	GoP	35,672.00	36,672.00 -	-	-			na	res	na	na	na	na	na	-
100000100001000	Catering Services for the conduct of Learners' convergence (versus: Baguio Teachers' Camp, Baguio Chr)	ESSD	No	NP-53.9 Small Value Procurement	na	6/7/2024	na	6/11/2024 6/11	2024 na	na				na	August 19-23, 2024	August 19-23, 2024	GoP	900,000,00	900,000.00 -					na na	na	na na	na	08	DB.	na na	
	Baculo City)																														
100000100001000	Baculo ChVI Lesse of Venue with Catering and Lodging for the Conduct of the Capability Building on the Utilization of the Program Management Information System	PPRD	No	NP-53.10 Lease of Real Property and Venue	na	na	na	-		na						-	GoP	870,000.00	870,000.00	-				na	na	na	na	na	na	na	-
	(DMPC) in this Schools Schools and Defense of Cold Mediation Well Deces																										-				
100000100001000	for the conduct of the salarmat maturians.  Supply and Delivery of Bag Pack for the Conduct of the IP Elders with IPEd Focal for the Setting of	HRDD	No	NP-53.9 Small Value Procurement	na	na	na		na na	na				na	-	-	GoP	10,500.00	10,500.00 -	-				na	ra	na	na	na na	na	na	-
100000100001000	of the P Eders with PEd Focal for the Setting of	CLMD	No	NP-53.9 Small Value Procurement	-		-	-			-	-	-	-	-	-	GoP	16,000.00	16,000.00	-	-	-		na	na	na	na	na na	na	ma	-
100000100001000	Recional Cultural Standard Supply and Delivery of handacaps for the School	ESSD	No	NP-53.9 Small Value	na	-	na		- na	na				na			CoP	108,340.00	108,340.00				-	na	na	na	na	na	na	na	-
100000100001000	Based Feeding Program Supply and Delivery of Training Kit for the PED MATATAG Training of Trainers	CLMD	No	NP-53.9 Small Value	Dil.	na na		6/26/2024 6/26					7/1/2024	na			GoP	13.000.00	13.000.00	7,800.00	7.800.00			na na	ra	na	na	na	na na	na	
100000100001000	MATATAG Training of Trainers  Lay-Outing of IGABAY Resource Book, Volume 2		No.	NP-53.9 Small Value Procurement		na		7/1/2024 7/1		na			7/23/2024	na			GoP	20,000.00	20,000.00		20.000.00			na na	ra	na	na	na	na na	na	-
100000100001000	Catering Sercvice for the Conduct of the National	ESSD	No	NP-53.9 Small Value	na	na	na		na na					na	August 7, 2024	August 7, 2024	GoP	24,000.00	24,000.00				-	na	ra	na	na	na na	na	na	_
	Youth Council Catering Service for the Conduct of the Salamat- Mabuhay and Welcome Recognition Program of			Procurement								-	-								-	-									
100000100001000	Mabuhay and Welcome Recognition Program of New Iv Hired and New Iv Promoted RO Personnel	HRDD	No	NP-53.9 Small Value Procurement	na	ma	na	-	na na	na		-		na	July 26, 2024	July 26, 2024	GoP	57,000.00	57,000.00 -	-				na	na	na	na	na na	na	na	-
100000100001000	Supply and Delivery of Umbrella for the Salamet- Malusters and Walcome Recognition Program of	HRDD	No	NP-53.9 Small Value	Dia.	na	na		na na	na na				na			CoP	3,500.00	3,500.00					na na	ra	na	na	na	na	na	
_	Supply and Delivery of Umbrella for the Salamat- Maloutey and Welcome Recognition Program of New Iv Hired and New Iv Promoted RO Personnel Caterino Service for the Conduct of the Final			Procurement					-										.,												
100000100001000	Review of Updated athletes and coaches documents, assessment and subjustion of updated documents for the Palarona Parribansa	ESSD	No	NP-53.9 Small Value Procurement	na	na	na	6/24/2024 6/24	2024 na	na				na		-	GoP	28,800.00	28,800.00 -	23,360.00	23,360.00			na	na	na	na	na	na	na	-
	undated documents for the Palances Parthanas Catering Servine for the Conduct of the SHDP			MRATA Small Value																											
100000100001000	Catering Service for the Conduct of the SHDP Batch 2 Modules 1 and 2 Catering service for the conduct of the validation	HEDD	No	NP-53.9 Small Value Procurement	na	6/25/2024	na	7/1/2024 7/1	2024 na	na				na			GoP	523,600.00	523,600.00 -	504,060.00	504,060.00		-	na	ra	na	na	na na	na	na	-
100000100001000	research of the consolidated core values of	CLMD	No	NP-53.10 Lease of Real Property and Venue	na	6/26/2024	na	7/1/2024 7/1	2024 na	na		7/23/2024	7/23/2024				GoP	120,000.00	120,000.00 -	102,800.00	102,800.00		-	na	na	na	na	na	na	na	-
	Catering service for the conduct of the validation research of the consolidated core values of indigenous peoples in condition and other sometimes of BMN. Supply and Delivery of plastic storage box for use			Venue NP-53:9 Small Value																											
100000100001000	In the coduct of PED activity	CLMD	No	Procurement	na	na	na	7/4/2024 7/5	2024 na		-		7/23/2024		-		GoP	2,000.00	2,000.00 -	1,650.00	1,650.00	-		na	ra	na	na	na na	na	na	-
100000100001000	Lease of venue with catering and accompdation for the Conduct of the Development of Leason Scripts for Catch Up Fridays (CUF)	CLMD	No	Procurement NP-53, 10 Lease of Real Property and	na	na	na	6/28/2024 6/28	2024 6/28/200	na na	6/28/2024	6/28/2024	-			-	GoP	4,369,600.00	4,369,600.00	4,369,600.00	4,369,600.00	-	-	na	na	na	na	na	na	na	-
	Scripts for Catch Up Fridays (CUP) Lease of verse with catering and accompdation for the Conduct of the Finalization of Lesson	CLMD	No	Venue NP-53, 10 Lease of Real Property and	na		ra		2024 6/28/202	s na	6/28/2024				1		GoP							na	ra	na	na	na na	na	na na	
E100001000	for the Conduct of the Finalization of Lesson Scripts for CLF	CLMD	No	rteal Property and Venue	na	na	na	6/28/2024 6/28	2024 6/28/202	na na	6/28/2024	6/28/2024	•	-	-	-	GoP	1,420,000.00	1,420,000.00	1,420,000.00	1,420,000.00		•	na	ra	na	ns		na na	na na	
100000100001000	Scripts for CLF Lease of venue with catering and accompdation for the Conduct of the Finalization of Leason	CLMD	No	Versus NP-53.10 Lease of Real Property and	na	na	na	6/28/2024 6/28	2024 6/28/202	t na	6/28/2024	6/28/2024	-			- 1	GoP	1,420,000.00	1,420,000.00	1,420,000.00	1,420,000.00	-		na	res	na	na	na	na	na	
	Supply and Delivery of Supplies and Materials for	CLMD	No	Venue	na		ra				1				1		GoP							na	ra	na	na	na na	na	na na	
HAMAETSISSE1000	for the Conduct of the "Installation of Leason Scripts for COSF" and Supplies and Materials for the Finalization of Leason Scripts for Catch-Up Fridays (CUF) Leason of versus with catering and accommodation for the Conduct of the Workshop and Development of Leason Scripts for the National Residon Processing.	LLMD	nb	NP-53.9 Small Value Procurement	na	na	rus	-		na	'		•				ualP	22,330.00	22,330.00 -				•	-4	res	- 48	red	-	-	-	
100000100001000	Lease of venue with catering and accompdation for the Conduct of the Workshop and	CLMD	No	NP-53.10 Lease of Real Property and Venue	na	ma	na	6282024 628	2024 6/28/202	s NA	6/28/2024	6/28/2024			July 1-11, 2024		GoP	1,560,000.00	1,560,000.00	1,560,000.00	1,560,000.00			na na	ra	na	na	na	ma	na	
	Development of Lesson Scripts for the National Reading Program									1	1																				
100000100001000	Basino Rhoram Lisse of various with catering and accorrelation for the Conduct of the Finalization of Lesson Scrieta for the National Basidon Procums Catering Services for the conduct of the 3rd castering Services for the conduct of the 3rd castering convocation Supply and Delevery of Bastery for the Office Vehicles: Toyota 19-Lus (S.Or-758_ and	CLMD	No	NP-53.10 Lease of Real Property and	na	na	na	-		-			-	-	July 14-19, 2024	-	GoP	960,000.00	960,000.00 -	960,000.00	960,000.00	-	-	na	ra	na	na	na	na	na	-
100000100001000	Catering Services for the conduct of the 3rd	ORD	No	Venue NP-53.9 Small Value Procurement	na	na	na		na na	na							CoP							na	ra	na	na	na	na	na	
	Supply and Delivery of Battery for the Office		No.	Procurement	na		ra										GoP							na	ra	na	na	na .	na	na na	
100000100001000	Vehicles: Toyota H-Lux (SJX-758_ and Mesubushi Strada (BS B395)	ASD	No	NP-53.9 Small Value Procurement	na	na	na	7/4/2024 7/4	2024 na	na	-		•	•	-	-	GoP	15,000.00	15,000.00 -	7,450.00	7,450.00	-		na	ra			na	na	na	-
100000100001000	Missbush Strade (95 8305) Catering Services for the Conduct of the 2nd Brigade Colsins	ASD	No	NP-53.9 Small Value Procurement	na	na	na		2024 na			na					GoP	50,000.00	50,000.00	45,000.00		-		na	na	na	na	na	na	na	-
100000100001000	Catering Services for the conduct of the HRDD performance implementation Review	HRDD	No	NP-53.9 Small Value Procurement	na	na	na	7/4/2024 7/4	2024 na	na		na		-	July 8, 2024	-	GoP	8,400.00	8,400.00	7,700.00	7,700.00	-		na	na	na	na	na	na	na	-
100000100001000	Brisada Cleane Catering Services for the conduct of the HPDD performance Inclementation Review Supply and Delivery of Token for tabe Mayor of Cabu City during the GRF Exchange Activity in the Palasong Perchanics 2024 as a sign of Campusating Services 2024 as a sign of	ESSD	No	NP-53.9 Small Value Procurement	na	ne	na		na na	na na		na					GoP	8,000.00	8,000.00					na na	ra	na	na	na	na na	na	
	Palarong Pambansa 2024 as a sign of Cambraderia	ши		Procurement				1		-		-		-	-	The state of the s										-					
148000100001000	TVL. Procurement of Science, Meth Equipment (SME)	CLMD	No No	Competitive Bidding Competitive Bidding		- :					-	-	=	-	- 1		GoP GoP	53.051.514.36 3.318.100.00	53.051.514.36					08 08	ra ra	na na	na na	na na	na na	78	- :
100000100001000	Supply and Delivery of Training Materials for the Implementation of Alternative Delivery Mode (ADM)	CLMD	No	NP-53.9 Small Value Procurement	na	ma	na	-	na	na		na		na	-	+	GoP	14,350.00	14,350.00	-		-		na	na	na	na	na	na	ma	
100000100001000	Freight Service for TVL tools and equipment	CLMD	No	NP-53.9 Small Value	na		na		na na	na							CoP	136,000.00	135,000.00 -	-				na na	ra	na	na	na	na na	na	
	lease of verse with retering and accomplished	CLMD	No	NP-53.10 Lease of Real Property and	na		na		na na	na					Aurent 27-30 2024	August 27-30, 2024	GoP	996,000.00	995,000.00					na	ra	na	na	na na	na .	- 10	
	the implementation of ADM programs			Venue		•						•		•	August 27-30, 2024 September 3-6, 2024	August 27-30, 2024 September 3-6, 2024		996,000.00		-											
100000100001000	Supply and Delivery of Training Kit for the conduct of the Development of Lesson Scripts for Catch	CLMD	No	NP-53.9 Small Value Procurement	na	7/3/2024	na	7/8/2024 7/8	2024 na	na		-	-			-	GoP	105,000.00	105,000.00	-	-	-	-	na	na	na	na	na	na	na	-
100000100001000	or the Lavesprend of Lisson Scripts for Calch Us Pridays Supply and Delivery of Lesson Scripts for Calch Lib Pridays Supply and Delivery of Mathematics Learning Resources (Marinistive Materials (Gavines) Supply and Delivery of success and materials for	CLMD	No	NP-53.9 Small Value Procurement	Dil.	na na	na		- na	na							GoP	21.766.00	21.766.00	-				na na	ra	na	na	na	na na	na	
100000100001000	Supply and Delivery of Mathematics Learning	CLMD	No	Competitive Bidding	Arre 24 2024	June 26,2024	July 3, 2024	7/24/2024 7/24									GoP	15,076,640.00	15,076,640.00					na na	July 3,2024	July 24, 2024	July 24, 2024	na	DB .	na	-
	Resources (Menoulative Meterate) (Sevings) Supply and Delivery of supplies and materials for the workshop and development to Lesson Scripts for NRP and the Finalization to Lesson Scripts for																														
100000100001000	for NRP and the Finalization to Lesson Scripts for	CLMD	No	NP-53.9 Small Value Procurement	na	ma	na	-		na		na	-	-	-	-	GoP	19,810.00	19,810.00	-	-	-		na	na	na	na	na na	na	na	-
	NRP Supply and Delivery of training kit for the Finalization of Lesson Scripts for Catch-Up Fridays (CUF)	CLMD	No.	NP-53.9 Small Value Procurement	na	na na	na		- na	na		na na					GoP .	18.600.00	18,600,00					na	ra	na	na	na na	na	na	
	Fridays (CLF)		NO.		na	na						-		•			USP	18,600.00	18,600.00	-											
100000100001000	Supply and Delivery of woven bag pack to be used during the conduct of the 2024 GAWAD	HRDD	No	NP-53.9 Small Value Procurement	na	6/28/2024	na	7/2/2024 7/2	2024 na	na		-	-			-	GoP	65,000.00	66,000.00	-	-	-	-	na	na	na	na	na	na	na	-
100000000000000000000000000000000000000	Supply and delivery of NEAPR Dormtory cleaning and desirfection supplies and materials for	HECO	No	NP-53.9 Small Value Procurement	na	6/28/2024	na	7/2/2024 7/2	2024 na	na							GoP	85.400.00	85.400.00					na na	ra	na	na	na na	na	na	
1000-000-000		HADD	NO.	Procurement	na	6/28/2024	ra	1/2/2/24 1/2	2024 NS	- na						-	USP	85,400.00	85,400.00					-	146		144				-
100000100001000	Supply and Delivery of Training kit for the conduct of the Regional Orientation and capability Building for the implementation of the National Mathematics	HRDD	No	NP-53.9 Small Value Procurement	na	6/28/2024	na	7/2/2024 7/2	2024 na	na							GoP	107,500.00	107,500.00					na	na	na	na	na	na	ma	-
	for the implementation of the National Mathematics. Program			Procurement																											
100000100001000	Thorates an appellment of the National Materials for the conduct of the Regional Chemation and capability Building for the implementation for the National Learning Care.  Procurement of printing and Door to door delivery of Bell learning models (sex) and Supply and Delivery of Bell internal Delivery of	CLMD	No	NP-53.9 Small Value Procurement	na	ne	na	-	na	na	1		_				GoP	13,730.00	13,730.00			-		na	na	na	na	na	na	na	
-	National Learning Camp										1																				
100000100001000	of Self learning modules (savings)	CLMD	No	Competitive Bidding NP-53.9 Small Value	6/24/2024		7/3/2024	7/24/2024 7/24	2024 -		1	-	-	-	-	-	GoP	12,566,948.24	12,586,948.24	_	<u> </u>			na	ra	na	na	na	na	na	
100000100001000			No	rend3.9 Small Value Procusement	na	na	na	-	na na		1	na	-	na	-	•	GoP	4,500.00	4,500.00			-	-	na	ra	na	na	na na	na	na	
100000100001000	Supply and Delivery of Personalized Self-Inking Stemp for the ORD Lived	ORD	No	NP-53.9 Small Value Procurement NP-53.9 Small Value	na	na	na	-	na na		1	na	-	na	-		GoP	2,800.00	2,800.00 -		-		-	na	ra	na	na	na na	na	na	
100000100001000		CLMD	No	re153.9 Small Value Procurement	na	na	na	-	na na	na	1	na	-	na	-	-	GoP	12,000.00	12,000.00 -		-			na	ra	na	na	na	na	na	
100000100001000	Lease of Venue with Catering and Accommodation for the Orientation of RO DRM Team Members	ESSD	No	Procurement NP-53, 10 Lease of Real Property and	en	na	na		.   .	na	1		. 7				GoP	140,000.00	140,000.00 -		1 . 7	. 7	. T		ra	na	na	na	na	na	. 7
100000100000	Supply and delivery of Tumbler Bottle for the National Youth Commission Council Meeting	ESSD	No	Ne-53.10 Listois or Real Property and Venue NP-53.9 Small Value Procurement	na	na na	na		na na		+	na		na			GoP	20.000.00	20,000.00					na	ra	na	na	na na	na	na na	
	National Youth Commission Council Meeting Supply and Delivery of Training Kit and Treen for	ESSD	nb	Procurement	ns	na	na		na na	na	1	na	-	na	-	-	uaP	20,000.00	20,000.00		<u> </u>	-	-	-4	res	- 48	red	-	-	-	
100000100001000	Supply and Delivery of Training Kt and Token for the conduct of the Crientation-Workshop on the Implementation of the Albernative Delivery Mode	CLMD	No	NP-53.9 Small Value Procurement	na	ma	na	-	na na	na			-	na	-	-	GoP	113,000.00	113,000.00 -	-	-	-		na	na	na	na	na na	na	na	-
	(ADM)		No.	NP-53.9 Small Value			-	-	_	+	+			-			GoP				1			na na	ra	na na	na	na	na na	na na	
	Supply and Delivery of Supplies and Materials for the Galavam as Opinine. Supply and Delivery for Supplies and Materials for the repair and Maintenance of the HSM Securio 834 Shredder at the Finance Division.	ESSD		Procurement	na	na	ra		na na		1	na	-	na	<u> </u>	-		10,940.00	10,940.00 -	-	<u> </u>	-	-								
100000100001000	the repair and Maintenance of the HSM Securio 834 Shredder at the Finance Division	ASD	No	NP-53.9 Small Value Procurement	na	na	na	na .	e na	na	<u></u>	na	-	na		-	GoP	9,017.00	9,017.00 -			•		na	ra	na	na	na na	na	na na	
		CLMD	No	NP-53.10 Lease of Real Property and	na	na	na			na							GoP	156,000.00	156,000.00			-	1	na na	ra	na	na	na	na	na	
	Lease of Venue with Catering and Accomodation for the Conduct of the Workshop Analysis of the			Venue			-		_	+	1	l —		l —	l —		-				<u> </u>				-	-	-				
	Lease of Versus with Catering and Accompdision for the Conduct of the Workshop Analysis of the 2024 Recional Achivement Test (RAT) Catering Service for the Conduct of the Planning								1	1	1	l		na	August 18-20,2024	August 18-20,2024	GoP	63,600.00	63,600.00 -						1				na	na	
100000100001000	Lesse of Verse with Catering and Accomodation for the Conduct of the Workshop Analysis of the 2024 Recional Achievement Test (RAT) Catering Service for the Conduct of the Planning Meeting on the Conduct of the Regional Orientation and Capability Building for the Implementation of	CLMD	No	NP-53.9 Small Value	na	na	na		na na	ne										1			-	na	na	na	na	na			
100000100001000	Lesse of Versaw with Catering and Accommodation for the Conduct of the Workshop Analysis of the 2004 Readman Achievement Test (RAT). Catering Service for the Conduct of the Planning Meeting on the Conduct of the Regional Crientation and Capability Building for the Implementation of the National Learning Camp Through Habitanization's Tools.		No	NP-53.9 Small Value Procurement	na	na	ris	-	na na	na													•	na	na	na	na	na			
1000000100001000	Sus-oroidotes at the Principal socials.  Lesses of Versus with Calering and Accomadation for the Conduct of the Workshop Analysis of the Collecting Services for the Conduct of the Workshop Analysis of the Collecting Services for the Conduct of the Regional Christophamore, Marining on the Conduct of the Regional Christophamore, Marining and Copability Ediding for the Implementation of the National Learning Carep Through the Conduction of the National Learning Carep Through the Conduction of the Conduct of the Calering and Accommodation for the Conduct of the Castley Assurance of the	CLMD						•	- na													•	-								
1000000100001000	for the Conduct of the Quality Assurance of the Pförre Learning Pakcages in English, Science and Meth Grades 2.5 and 8 alon to MATATAG	CLMD	No No	NP-53.9 Small Value Procurement NP-53.10 Lease of Real Property and Venue	na na	na na	na na	-	na .	na na		-		-	October 1-4, 2024 November 12-15, 2024	October 1-4, 2024 November 12-15, 2024	GaP .	996,000.00	996,000.00 -	-	-	-	-		na na	na na	na na	na na	na	na	-
16000011000110000 16000011000011000	for the Conduct of the Quality Assurance of the Pförre Learning Pakcages in English, Science and Meth Grades 2.5 and 8 alon to MATATAG	CLMD	No	NP-53.10 Lease of Real Property and Venue	na	na	na	-		ma		-		-								-	-	na	ros	ma	na	na	na		-
1600000 F00000 F000000	for the Conduct of the Cuality Assurance of the Pf6me Learning Pakcages in English, Science and Math Grades 2,5 and 8 sligs to MATATAG Curiculum Supply and Delivery of Training Kit for the	CLMD						-	na na			-	-	na na			GaP GaP	995,000.00 112,000.00	996,000.00 - 112,000.00 -	-	-	-	-							na na	-
1600000100000100000010000010000010000000	for the Conduct of the Cuality Assurance of the Pf6me Learning Pakcages in English, Science and Math Grades 2,5 and 8 sligs to MATATAG Curiculum Supply and Delivery of Training Kit for the	CLMD CLMD	No No	NP-53.10 Lesse of Real Property and Venue NP-53.9 Small Value Procurement	na na	na na	na na	-	- na	na na		-	•	- na	October 1-4, 2024 November 12-15, 2024	October 1-4, 2024 November 12-15, 2024	GaP .	112,000.00	112,000.00	-	-	-	-	na na	na na	na na	na na	na na	na na	na	-
160000010000100001 160000010000100001	for the Conduct of the Cuality Assurance of the Pf6me Learning Pakcages in English, Science and Math Grades 2,5 and 8 sligs to MATATAG Curiculum Supply and Delivery of Training Kit for the	CLMD	No	NP-53.10 Lease of Real Property and Venue NP-53.9 Small Value Procurement NP-53.9 Small Value Procurement	na	na	na	·		ma		-	-	-						-	-	-	-	na	ros	ma	na	na	na		-
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1000001000010001000100010000100001000010000	nor the Conduct of the Custry's Assurance of the Mine Learning Pulsages in English. Science and Mark Crisics 2.5 and 6 stight to MANTATAC.  Controllation.  See See See See See See See See See Se	CLMD CLMD CLMD CLMD CLMD CLMD CLMD	No No No No	NP-53.90 Lesse of Real Property and Venne NP-53.9 Smill Value Procurement NP-53.9 Smill Value Procurement NP-53.9 Smill Value Procurement NP-53.9 Smill Value Procurement	na na na	na na na sa s/15/2224	na na na	5/22/2024 5/22		na na na			7/6/2024	na na	October 1-4, 2024 November 12-15, 2024 August 13-17, 2024	October 1-4, 2004 November 12-15, 2024 	Cut Cut Cut	112,000.00 288,500.00 13,500.00 49,500.00	112,000,00 - 265,500,00 - 13,500,00 - 40,500,00 -	12,000.00	12,000,00	-	-	na na na na	na na na na	na na na	na na na	na na na	na na na	na na na	
10000071000110001100011000110001100011	into the Conduct of the Coulty's Assertance of the PRPM Learning Bengan, in England, Scringer, and England Learning Bengan, in England, Scringer, and Selection Learning Bengan, and Selection Learning Learning Coulty and England, or Training Sid for the Guide Learning Environ for the conduct of the workshop scringer and Math (Conduct 2.2 and till). Clarking Environ for the conduct of the workshop scringers in England, Science and Math (Conduct 2.4 and till). The Conduct of the Conduct of the SCPC Conduct C	CLMD  CLMD  CLMD  CLMD  CLMD  CLMD  CLMD  HRDD	No No No	NF-53.10 Lesse of Real Property and Venue NF-53.9 Small Value Procurement NF-53.9 Small Value Procurement NF-53.9 Small Value Procurement NF-53.9 Small Value Procurement	na na	na na na	na na na			na na na		- ma	7/6/2024	na na	October 1-4, 2024 November 12-15, 2024 August 13-17, 2024	October 1-4, 2004 November 12-15, 2024 	CoP CoP	112,000.00 268,500.00 13,500.00	112,000.00 - 268,500.00 - 13,500.00 -	12,003.00	12,000,00	-		na na na	nsi nsi nsi	ma ma ma	na na na	na na na	ma ma ma	na na	-
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NEOGRADISTA TODAS	In the Carolical of the Castily Assessment of the Mines Learning Measure of the Mines Learning Measure of the Mines Learning Measure on Mines Measure of the Mines Learning Measure of the Mines Measu	CLMD  CLMD  CLMD  CLMD  CLMD  CLMD  CLMD  HRIDD  HRIDD  CLMD	No N	NI-53.10 Leane of Pleasi Property and Vernee	na na na na	na na na 5/15/2024	na na na na na	5/22/2024 5/22 6/26/2024 6/26 7/1/2024 7/1		na na na na na		na .	796/2004	na na	October 1-4, 2024 November 12-15, 2024 August 13-17, 2024	October 1-4, 2004 November 12-15, 2024 	\$200 \$200 \$200 \$200 \$200 \$200 \$200 \$200	112,000,00 268,500,00 13,500,00 49,500,00 600,000,00	112,000,00 - 208,000,00 - 13,500,00 - 48,500,00 - 600,000,00 - 156,000,00 -	12,000.00	12,000,00	-		760 760 760 760 760 760	na na na na na	ma m	ns ns ns ns ns	700 700 700 700 700 700 700 700 700 700	na na na na	na na na na	-
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Prepared by: EDWARD C. MAGALGALIT, JR. Recommended for Approval b

MAKSIN A OTILAS BAC Vice Chairperson APPROVED:

RONALD B. CASTILLO Officer in Charge Office of the Regional Director