

Republic of the Philippines

Department of Education

Cordillera Administrative Region

POSTING CERTIFICATION

This is to certify that the Department of Education – Cordillera Administrative Region Regional Office has posted its 2023 2nd Semester Procurement Monitoring Report for Fiscal Year 2023 on its agency website which can be accessed through this link: www.depedcar.ph.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 15th day of January 2024 at DepeD-CAR RO, WAngal, La Trinidad, Benguet

EDWARD C. MAGALGALIT, JR. Chair, BAC Secretariat

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ANNEX B
(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							Actual P	rocurement Activit	1					Source of Funds		ABC (PhP)			ontract Cost (P		List of Invited Observers			Date of Rece	ipt of Invitatio	n		Remarks (Explaining changes from
()	,	Eliu-osei	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	runus	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	the APP)
												Recommending Award																			Acceptance (If applicable)	
COMPLET	ED PROCUREMENT ACTIVI	ITIES		1				l .	l .					l .					l .			l .		l.								
	I ROCONEILEN ACTIV	1				1		l	l					l					l	П		ı	I	Т								
1000001000010	Catering Service for the conduct of the SHINDIG Activity	HRDD	No	NP-53.9 Small Value Procurement	N/A	14/12/2023	N/A	12/18/2023	18/12/2023	N/A	N/A	N/A	20/12/2023	12/21/2023	N/A	12/22/2023	12/22/2023	GoP	90,000.00	90,000.00	•	90,000.00	90,000.00		NA.	NA .	NA	NA.	NA	NA I	NA.	
1000001000010	Supply and Delivery of Uniform (Polo Shirt) for the Conduct of the 2023 NSPC	CLMD	No	NP-53.9 Small Value Procurement	N/A	07/03/2023	N/A	07/07/2023	07/07/2023	N/A	N/A	N/A	07/10/2023	7/14/2023	N/A	7/14/2023	7/14/2023	GoP	65,200.00	65,200.00	-	57,050.00	57,050.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Catering Services for the Conduct of the MAxwell cum Send-off Activities for the Month of July 2023	HRDD	No	NP-53.9 Small Value Procurement	N/A	07/03/2023	N/A	07/07/2023	07/07/2023	N/A	N/A	N/A	7/21/2023	7/11/2023	N/A	7/14/2023	7/14/2023	GoP	68,400.00	68,400.00		57,000.00	57,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Supply and Delivery of Tarpaulin for the 36th Cordillera Month Salidarity Advocy	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2023	N/A	11/07/2023	11/07/2023	GoP	432.00	432.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	NA.	
1000001000010 00	Supply and Delivery of Supplies and Materials for the conduct of Capacity Building on the accommodation of Learners with Disabilities cum Workshop on the Preparation of Learning Resources for the Bind and Quality Assurance of Advocacy Materials for SPED	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/21/2023	7/21/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	08/09/2023	08/09/2023	GoP	15,750.00	15,750.00		14,115.00	14,115.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Supply and Delivery of Supplies and Materials for the conduct of Capacity Building on the accemodation of Learners with Disabilities cum Workshop on the Preparation of Learning Resources for the Blind and Quality Assurance of Advocacy Materials for SPED	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/21/2023	21/07/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	08/09/2023	08/09/2023	GoP	7,050.00	7,050.00		3,838.00	3,838.00		N/A	N/A	N/A	N/A	N/A	N/A	NA.	
1000001000010 00	Supply and Delivery of Supplies and Materials for the conduct of Capacity Building on the accomodation of Learners with Disabilities cum Workshop on the Preparation of Learning Resources for the Blind and Quality Assurance of Advocacy Materials for SPED	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/21/2023	7/21/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	7/24/2023	08/09/2023	GoP	12,600.00	12,600.00		9,010.00	9,010.00		N/A	N/A	N/A	N/A	N/A	N/A	NA.	
1000001000010	Supply and Delivery of medicines and medical supplies for the conduct of the Pre and Palarong Pambansa Proper	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A	N/A	7/15/2023	N/A	7/25/2023	7/26/2023	GoP	46,100.00	46,100.00		32,687.50	32,687.50		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Supply and Delivery of medicines and medical supplies for the conduct of the Pre and Palarong Pambansa Proper	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/14/2023	7/14/2023	N/A	N/A	N/A	N/A	7/15/2023	N/A	7/25/2023	7/26/2023	GoP	3,900.00	3,900.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010	Catering Services for the Conduct of Performance Management Review	HRDD	No	NP-53.9 Small Value Procurement	N/A	05/07/2023	N/A	07/11/2023	07/11/2023	N/A	N/A	N/A	N/A	07/09/2023	N/A	7/18-19/2023	7/18-19/2023	GoP	54,000.00	54,000.00		44,100.00	44,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of Tarpaulin for the Updating of the Organizational Chart, Locator Chart and Citizen's Charter fo the Regional Office	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2023	N/A	07/11/2023	07/11/2023	GoP	1,197.00	1,197.00		1,197.00	1,197.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
1000001000010	Catering Sevices for the conduct of the Regional Inspectorate Team	QAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	15/07/2023	15/07/2023	N/A	N/A	N/A	N/A	14/07/2023	N/A	04/08/2023	04/08/2023	GoP	7,000.00	7,000.00		6,230.00	6,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of advocay material (Tarpaulin) on the different SPED Programs/Monthly Celebrate	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/15/2023	N/A	N/A	N/A	N/A	N/A	10/07/2023	N/A	2023;Sept 4,2023;Oct 5; Nov	2023;Sept 4,2023;Oct 5; Nov	GoP	3,000.00	3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Rent of Public Utility Jeep for the conduct of the 2023 Pre Palaro Qualifying and Palaro Proper	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/20/2023	N/A	N/A	N/A	N/A	N/A	7/1482023	N/A	July 17 to 21,2023	July 17 to 21,2023	GoP	122,500.00	122,500.00		122,500.00	122,500.00		2014	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Repair and Maintenance of Government Service Vehicle (Strada Pcik Up_B6-B395)	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/05/2023	07/05/2023	N/A	N/A	N/A	N/A	07/06/2023	na	07/06/2023	07/06/2023	GoP	44,450.00	44,450.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery to supplies and materials for the 2023 pre palaro Qualifying Meet and Palaro Proper	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/08/2023	07/08/2023	N/A	N/A	N/A	N/A	07/10/2023	NA	7/25/2023	7/25/2023	GoP	45,686.00	45,686.00		3,553.002,960.00	,553.002,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Fund Source Lease of Venue for the conduct of the Leading with HOPE Cluster 3 Series 4: Training jof Trainers for the DepEd CAR Project CHILD Rights	ORD	No	NP-53.10 Lease of Real Property and Venue	l N/A	NA NA	N/A	7/19/2023	7/19/2023	31/07/2023	N/A	N/A	08/07/2023	08/08/2023	10/08/2023	August 16 to 18, 2023	August 16 to 18, 2023	GoP	252,000.00	252,000.00		245,700.00	245,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of Cleaning Materials for use in the NEAPR Dorm	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/18/2023	7/18/2023	N/A	N/A	N/A	N/A	7/20/2023	N/A	08/01/2023	08/01/2023	GoP	40,900.00	40,900.00		r,693.307,120.00	,693.307,120.00		N/A	N/A	N/A	N/A	N/A	N/A	8/01/23;	
1000001000010	Lodging of Participants to the National Assembly of Education Leaders (NAEL)	HRDD	No	NP-53.9 Small Value Procurement	N/A	07/10/2023	N/A	7/14/2023	7/14/2023	7/17/2023	N/A	N/A	7/20/2023	7/21/2023	N/A	August 20-22,2023	August 20-22,2023	GoP	139,200.00	139,200.00		129,700.18	129,700.18	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of supplies and materials for the for the upgrade and maintenance of the office ICT equipment (Result of the computer preventive maintenance)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/14/2023	7/14/2023	7/14/2023	N/A	N/A	N/A	08/04/2023	08/04/2023	09/12/2023	09/12/2023	GoP	40,000.00	40,000.00		34,821.00	34,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of supplies and materials for the for the upgrade and maintenance of the office ICT equipment (Result of the computer preventive maintenance)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/14/2023	7/14/2023	7/14/2023	N/A	N/A	N/A	08/04/2023	N/A	09/12/2023	09/12/2023	GoP	10,000.00	10,000.00		34,821.00	34,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Repair and Maintenance of Government Service Vehicle (Montero_SKD903)	ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2023	N/A	7/17/2023	7/17/2023	GoP	32,761.00	32,761.00		32,761.00	32,761.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code	Procurement	PMO/	Is this an Early	Mode of								curement Activity	,					Source of		ABC (PhP)		Г с	ontract Cost (F	hP)	List of Invited			Date of Recei	pt of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
					Conference	IB		Check	Bids	Evaluation	1	Resolution Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	,
	Dennir and Maintenance of																														(,	
1000001000010	Repair and Maintenance of Government Service Vehicle (Montero_SKD903)	ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2023	N/A	7/27/2023	7/27/2023	GoP	125,392.00	125,392.00		125,392.00	125,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	Repair and Maintenance of Government Service Vehicle (Innova) Rental of Service Vehicle for the	ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2023	N/A	7/20/2023	7/20/2023	GoP	26,670.09	26,670.09		26,670.09	26,670.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	•
1000001000010	conduct of the 2023 National Festival of Talents and National Schools Press Conference	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/11/2023	07/11/2023	N/A	N/A	N/A	N/A	7/20/2023	N/A	July 14 to July 21, 2023	July 14 to July 21, 2023	GoP	28,000.00	28,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of Tarpaulin for the conduct of National Training fo Education Program Specialist II for ALS (EPSA) on the provision of Technical Assistance on the Implementation to Contoxualized MELCs-based SHS Curriculum for ALS	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2023	N/A	7/18/2023	7/18/2023	GoP	540.00	540.00		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of Parade u	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/11/2023	07/11/2023	N/A	N/A	N/A	N/A	07/10/2023	N/A	7/14/2023	7/14/2023	GoP	35,280.00	35,280.00		34,300.00	34,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delicery of Tarpaulin for the updating of the Citizens Charter of the Regional Office (Additional)	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2023	N/A	7/19/2023	7/19/2023	GoP	486.00	486.00		486.00	485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of supplies and materials for the conduct of 2023 Teachers' Congress	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/08/2023	07/08/2023	N/A	N/A	N/A	N/A	19/07/2023	N/A	07/08/2023	07/08/2023	GoP	24,152.00	24,152.00		19,736.00	19,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Catering services for the conduct of Focus Group Discussion Relative to the Literacy Coordinating Council's Research Study on Literacy	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/17/2023	7/17/2023	N/A	N/A	N/A	N/A	7/14/2023	N/A	7/20/2023	7/20/2023	GoP	54,800.00	54,800.00		37,890.00	37,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of Tarapaulin for the conduct of the National Disability Prevention and Rehabilitation week	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2023	N/A	7/19/2023	7/19/2023	GoP	432.00	432.00		432.00	432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of tarpaulin for the conduct of National Learning Camp	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2023	N/A	7/31/2024	7/31/2023	GoP	630.00	630.00		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of Activity Materials for the Leading with HOPE Cluster 3 Series 2 Batch 2, Series 3 Batch 2, Series 4 Batch 1 to 3	HRDD	No	NP-53.9 Small Value Procurement	N/A	7/14/2023	N/A	7/19/2023	7/19/2023	N/A	N/A	N/A	7/8/2023	7/17/2023	N/A	8/17/2023	8/17/2023	GoP	106,000.00	106,000.00		89,180A ;9,900	99,080.00		A1/4	N/A	21/2	N/A	A1/A	N/A	N/A	
1000001000010	Catering services for the conduct of Second Quarter ROMEA (Horizontal) Conference cum PIR	QAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/19/2023	7/19/2023	N/A	N/A	N/A	N/A	7/20/2023	N/A	7/24/2023	7/24/2023	GoP	21,000.00	21,000.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Hire of Service Vehicle (van) to ferry CAR delegates (From billeting area to different playing venues and vice versal) for the conduct of 2023 Palarong Pambansa at Marikina City	ESSD	No	NP-53.9 Small Value Procurement	N/A	14/07/2023	N/A	7/18/2023	7/18/2023	N/A	N/A	N/A	19/07/2023	7/21/2023	N/A	July 26 and Aug 5,2023	July 26 and Aug 5,2023	GoP	560,000.00	560,000.00		560,000.00	560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Hire of Service Vehicle (Bus) to terry CAR delegates from La Trinidad Benguet to Marikina City for the conduct of 2023 Palarong Pambansa at	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/25/2023	7/25/2023	N/A	N/A	N/A	NA.	7/24/2023	N/A	July 26 to Aug 5, 2023	July 26 to Aug 5, 2023	GoP	1,541,000.00	1,541,000.00		400,400.00	400,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Marikina City Catering Services for the the HRMPPSB Members and Sectretariat for the conduct of assessment of RO	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/28/2023	7/28/2023	N/A	N/A	N/A	N/A	7/29/2023	N/A	8/7/2023	8/7/2023	GoP	5,000.00	5,000.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Applicants Supply and Delivery of Tarpaulin the for Career Executive Service Written Examination (CESWE) Passer (Dexter	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2023	N/A	7/19/2023	7/19/2023	GoP	432.00	432.00		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Andres) Lease of Venue with Board and Lodging for the Conduct of Program	HRDD	No	NP-53.10 Lease of Real Property and Venue	l NA	NA NA	NA.	7/22/2023	7/22/2023	NA.	NA.	NA.	8/22/2023	8/31/2023	9/1/2023	9/5-8/2023	9/5-8/2023	GoP	240,000.00	240,000.00		239,400.00	239,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	•
1000001000010	Implementation Review Catering sevices for the conduct of the Assessment and Evaluation of documents for the Search for the	CLMD	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	N/A	N/A	7/21/2023	N/A	8/4/2023	8/4/2023	GoP	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	ROSE School Supply and Delivery of water dispenser for use in the Administrative Services	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/20/2023	7/20/2023	N/A	N/A	N/A	N/A	7/21/2023	N/A	9/11/2023	9/11/2023	GoP	10,000.00	10,000.00	-	6,835.00	6,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of supplies and materials for janitorial services (cleaning matl and ladder)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/25/2023	7/25/2023	N/A	N/A	N/A	N/A	7/28/2023	N/A	A-08/25/23; B-08/30/23; 08/	A-08/25/23; B-08/30/23; 08/0	GoP	20,400.00	20,400.00		00.00B+ 3,700.00	,900.00B- 3,700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
1000001000010	Supply and Delivery of supplies and materials for janitorial services (Nyton trimmer)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/29/2023	7/29/2023	NA.	NA.	N/A	N/A	7/31/2023	na	8/1/2023	8/1/2023	GoP	550.00	550.00		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Catering services for the conduct of planning on remediation materials for science 4-9	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/29/2023	7/29/2023	N/A	N/A	N/A	N/A	7/28/2023	N/A	8/3 and 28/2023	8/3 and 28/2023	GoP	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Catering services for the conduct of the 8th Convocation	ORD	No	NP-53.9 Small Value	N/A	N/A	N/A	7/29/2023	7/29/2023	N/A	N/A	N/A	N/A	7/29/2023	N/A	7/8/2023	8/7/2023	GoP	12,000.00	12,000.00	-	11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of tarpaulin for the conduct of National Learning Camp	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/221/2023	N/A	7/31/2023	7/31/2023	GoP	2,160.00	2,160.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Catering Services for the conduct of the Regional Office Maximum Wellness Activity cum Salamat-Mabuhay Program	HRDD	No	NP-53.9 Small Value Procurement	N/A	21/07/2024	N/A	26/07/2023	26/07/2023	N/A	N/A	N/A	N/A	7/24/2023	N/A	8/4/2023	8/4/2023	GoP	68,400.00	68,400.00		55,860.00	55,860.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supplies and Materirals for the conduct of the Regional CapB on the Enrichment Implementation of Madrasah Education Program (MEP)	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	29/07/2023	29/07/2023	N/A	N/A	N/A	31/07/2023	8/15/2023	N/A	9/11/2023	9/11/2023	GoP	2,315.00	2,315.00	-	2,315.00	2,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Madrasah Education Program (MEP) Catering Services for the Conduct of the Special RexECom	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	23/07/2023	23/07/2023	NA.	NA.	NA.	NA	7/23/2023	na	7/25/2023	7/25/2023	GoP	7,800.00	7,800.00		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	une opecial NEIECOIII			r rocurement	1											1	1	1	1	1		1		1			1					

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

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(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MODE	СО	Total	ntract Cost (F MOOE	hP) CO	List of Invited Observers	Pre-bid Conf	Eligibility	Sub/Open of	ipt of Invitation	n Post Qual	Delivery/	Remarks (Explaining changes from the APP)
			Activity?		Conference	IB		Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance	the APP)
												Award																			(If applicable)	
100000100001	Lease of Venue with catering services and accomodation for the Conduct of the Phase I: Workshop on the Development of The 2024 AIP	PPRD	No	NP-53.10 Lease of Real Property and Venue	i NA	NA	NA.	07/08/2023	07/08/2023	07/08/2023	NA.	NA	07/08/2023	8/8/2023	8/10/2023	8/15-17/2023	8/15-17/2023	GoP	138,000.00	138,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001	Internet Connection Subscription for the Regional Office	ORD	No	NP-53.9 Small Value Procurement	NA	08/08/2023	NA.	14/08/2023	14/08/2023	8/14/2023	NA.	NA	9/22/2023	9/28/2023	NA			GoP	415,000.00	415,000.00		412,800.00	412,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001	Catering Services for the conduct of Focus Group Discussion Relative to LCCs Research Study on Literacy	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	07/08/2023	07/08/2023	N/A	N/A	N/A	N/A	7/28/2023	N/A	8/8/2023	8/8/2023	GoP	9,000.00	9,000.00		7,875.00	7,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001	Supplies and Materials of Cleaning materials and other domitory supplies for the services of NEAPR (Dormitory)	HRDD	No	NP-53.9 Small Value Procurement	NA.	03/08/2023	NA.	09/05/2023	09/05/2023	09/05/2023	NA.	NA	09/07/2023	8/9/2023	NA.	9/19/2023	9/19/2023	GoP	218,600.00	218,600.00		177,616.00	177,616.00		NA.	NA.	NA	NA	NA.	NA.	N/A	
100000100001	for 3rd Quarter Supplies and Materials of Cleaning materials and other domitory supplies for the services of NEAPR (Dormitory)	HRDD	No	NP-53.9 Small Value Procurement	NA.	03/08/2023	NA	08/09/2023	08/09/2023	8/10/2023	NA NA	NA NA	05/09/2023	8/11/2023	NA.	10/11/2023	10/11/2023	GoP	9,700.00	9,700.00		6,940.00	6,940.00		NA NA	NA.	NA.	NA.	NA.	NA.	N/A	
100000100001	for 3rd Quarter Supplies and Materials of Cleaning materials and other domitory supplies for the services of NEAPR (Domitory)	HRDD	No	NP-53.9 Small Value Procurement	NA.	03/08/2023	NA.	8/9/2023	8/9/2023	8/10/2023	NA.	NA .	9/5/2023	9/8/2023	NA.	9/19/2023	9/19/2023	GoP	10,000.00	10,000.00		5,250.00	5,250.00		NA.	NA.	NA.	NA.	NA.	NA.	N/A	
100000100001	for 3rd Quarter Supply and delivery of token for the conduct of Regional Capacity Building			NP-53.9 Small Value																												
00	on the Enrichment Implementation fo Madrasah Education Program (MEP)	CLMD	No	Procurement	N/A	N/A	N/A	8/18/2023	8/18/2023	N/A	N/A	N/A	N/A	9/8/2023	N/A	8/23/2023	8/23/2023	GoP	3,000.00	3,000.00	-	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001 00	Supply and Delivery of Passenger Van and Mini Bus for mass transportation of personnel/visitors for activities related to education, tourism, trade and investment promotions, banking and finance, foreign affairs and other official functions for NEAP-Bagulo City	HRDD	No	Competitive Bidding	9/12/2023	9/12/2023	9/21/2023	10/3/2023	10/3/2023	10/5/2023	10/6/2023	10/3/2023	11/7/2023	11/14/2023	11/16/2023	12/6/2023	12/6/2023	GoP	2,200,000.00	2,200,000.00	-	2,200,000.00		2,200,000.00	ndation; Boyscout of the Phil	45190	45202	45202	45204	45205	12/6/2023	
100000100001	Supply and Delivery of Passenger Van and Mini Bus for mass transportation of personnel/visitors for activities related to education, tourism, rade and investment promotions, banking and finance, foreign affairs and other official functions for NEAP-Baguio City	HRDD	No	Competitive Bidding	9/12/2023	9/12/2023	9/21/2023	10/3/2023	10/3/2023	10/5/2023	10/6/2023	10/3/2023	11/7/2023	11/14/2023	11/16/2023	12/6/2023	12/6/2023	GoP	3,800,000.00	3,800,000.00		3,800,000.00		3,800,000.00	ndation; Boyscout of the Phil	45190	45202	45202	45204	45205	12/6/2023	
100000100001	Supply and Delicvery of Advocay Materials for the 2023 Oplan Balik Eskwela and Brigada Eskwela 2023	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	8/4/2023	N/A	8/16/2023	8/16/2023	GoP	1,980.00	1,980.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	45154	
100000100001	Rental of Service vehicle for the conduct of the 2023 National Assembly of Education Leaders	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/10/0203	8/10/0203	N/A	N/A	N/A	N/A	8/4/2023	N/A	8/20-22/2023	8/20-22/2023	GoP	28,000.00	28,000.00		22, 800	22, 800		N/A	N/A	N/A	N/A	N/A	N/A	NA.	
100000100001	Supply and Delivery of Furniture and Fixture, NEAP, Teachers Camp	HRDD	No	NP-53.9 Small Value Procurement	NA	8/8/2023	N/A	8/15/2023	8/15/2023	8/15/2023	NA.	NA	8/23/2023	8/24/2023	N/A	10/27/2023	10/27/2023	GoP	155,000.00	155,000.00		142, 960	142, 960		N/A	N/A	N/A	N/A	N/A	N/A	NA	
100000100001	(Saving) Catering Services for the conduct of 2023 Mid Year Performance Review and Evaluation for the Schools Division Officer	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	7/26/2023	7/26/2023	N/A	N/A	N/A	N/A	7/28/2023	N/A	8/8/2023	8/8/2023	GoP	32,200.00	32,200.00		27,560.00	27,560.00		N/A	N/A	N/A	N/A	N/A	N/A	NA .	
100000100001	Lease of Venue in the conduct of Regional Capacity Building on the Enrichment Implementation of Madrasah Education Program (MEP)	CLMD	No	NP-53.10 Lease of Real Property and Venue	N/A	03/08/2023	N/A	08/09/2023	08/09/2023	8/9/2023	NA NA	NA	8/14/2023	8/18/2023	25/08/2023	September 13-15, 2023	September 13-15, 2023	GoP	180,000.00	180,000.00		178,800.00	178,800.00		NA NA	NA.	NA.	NA	NA.	NA.	NA NA	
100000100001	Catering Services for the conduct of 8th REXECOM	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/7/2023	8/7/2023	N/A	N/A	N/A	N/A	8/14/2023	na	8/14/2023	8/14/2023	GoP	24,200.00	24,200.00		16,000.00	16,000.00		NA.	NA.	NA NA	NA.	NA NA	NA .	NA .	
100000100001	Repair and maintenance of Government Service Vehicle	ESSD	No	NP-53.9 Small Value	N/A	N/A	N/A	8/9/2023	8/9/2023	N/A	N/A	N/A	N/A	8/15/2023	N/A	8/18/2023	8/18/2023	GoP	9,800.00	9,800.00		9,500.00	9.500.00		NA.	NA.	NA NA	NA.	NA.	NA.	NA.	
100000100001	Mitsubishi Strada (Change Oil) Hire of Service Vehicle to monitor the implementation of the National Learning Camp within the identified	CLMD	No	Procurement NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/8/2023	8/8/2023	N/A	N/A	N/A	NA.	8/9/2023	N/A	8/9-11/2023	8/9-11/2023	GoP	18,000.00	18,000.00		17,500.00	17,500.00		NA NA	NA.	NA.	NA.	NA.	NA.	NA NA	
100000100001	Schools in SDO Benguet Repair and Maintenance of Government Service Vehicle _ Montero	ASD	No	Driect Contract	N/A	N/A	N/A	8/10/2023	8/10/2023	N/A	N/A	N/A	N/A	8/15/2023	N/A	8/22/2023	8/22/2023	GoP	11,050.00	11,050.00		11,050.00	11,050.00		NA.	NA.	NA.	NA	NA NA	NA.	NA .	
100000100001	Sport (SKD 903) Catering Services for the conduct of Workshop on the Updating of the ALS	CLMD	No	NP-53.9 Small Value	N/A	08/08/2023	N/A	14/08/2023	14/08/2023	N/A	N/A	N/A	15/08/2023	16/08/2023	N/A	August 16-18, 2023	August 16-18, 2023	GoP	112,000.00	112.000.00		67.320.00	67.320.00		NA.	NA.	NA.	NA.	NA.	NA.	NA .	
100000100001	Supplies and Materials for the reproduction of worksheets and training of HOTS-PLPs RTOT Clusters	HRDD	No	NP-53.9 Small Value Procurement	N/A	8/9/2023	NA NA	8/14/2023	8/14/2023	N/A	N/A	N/A	8/16/2023	8/17/2023	N/A	8/23/2023	8/23/2023	GoP	58,000.00	58,000.00		47,040.00	47,040.00		NA NA	NA.	NA NA	NA NA	NA NA	NA NA	NA NA	
100000100001	1-3 Supplies and Materials for the reproduction of worksheets and training of HOTS-PLPs RTOT Clusters	HRDD	No	NP-53.9 Small Value Procurement	N/A	8/9/2023	NA.	8/14/2023	8/14/2023	N/A	N/A	N/A	8/16/2023	8/17/2023	N/A	9/4/2023	9/14/2023	GoP	3,305.00	3,305.00		2,959.00	2,959.00		NA NA	NA.	NA.	NA.	NA.	NA.	NA NA	
100000100001	1-3 Supplies and Materials for the reproduction of worksheets and training of HOTS-PLPs RTOT Clusters	HRDD	No	NP-53.9 Small Value Procurement	N/A	8/9/2023	NA.	8/14/2023	8/14/2023	N/A	N/A	N/A	8/16/2023	8/17/2023	N/A	9/4/2023	9/4/2023	GoP	10,125.00	10,125.00		9,618.75	9,618.75		NA NA	NA.	NA.	NA.	NA.	NA.	NA.	
100000100001	Supplies and Materials for the reproduction of worksheets and training of HOTS-PLPs RTOT	HRDD	No	NP-53.9 Small Value Procurement	N/A	8/9/2023	NA.	8/14/2023	8/14/2023	N/A	N/A	N/A	8/16/2023	8/17/2023	N/A	9/5/2023	9/5/2023	GoP	5,625.00	5,625.00		4,050.00	4,050.00		NA NA	NA	NA	NA.	NA.	NA .	NA .	
100000100001	Clusters 1-3 Supplies and Materials of activity materials for the conduct of HOTS- PLPs RTOT Clusters 1-3	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/14/2023	8/14/2023	N/A	N/A	N/A	N/A	8/22/2023	N/A	9/5/2023	9/5/2023	GoP	06/03/1958	06/03/1958		20,000.00	20,000.00		NA.	NA.	NA.	NA	NA	NA	NA.	
100000100001		HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	N/A	N/A	8/16/2023	N/A	8/24-25/2023	8/24-25/2023	GoP	23/01/1987	23/01/1987	-	26,140.00	26,140.00		NA NA	NA.	NA.	NA	NA	NA	NA .	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

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(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Actual Pro Post Qual	Curement Activit	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	ontract Cost (P MOOE	hP) CO	List of Invited Observers	Pre-bid Conf		Sub/Open of	eipt of Invitation	n Post Qual	Delivery/	Remarks (Explaining changes from
			Activity?		Conference	IB		Eligibility Check	Bids	Evaluation		Resolution Recommending Award	Award	Contract Signing	Notice to Proceed				704	iiiooc	55	10111	moor	33			Eligibility Check	Bids	Evaluation		Delivery/ Completion/ Acceptance (If applicable)	the APP)
1000001000010 00	Supply and Delivery of Tarpaulin for the IEC of IP Day Celebration and Buwan ng Wika	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2023	N/A	8/25/2023	8/25/2023	GoP	16/08/1901	16/08/1901		594.00	594.00	-	NA .	NA.	NA.	NA	NA.	NA	NA .	
1000001000010 00	Supply and Delivery of Percolator for use in the Office of the Regional Director (Proper)	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/18/2023	8/18/2023	N/A	N/A	N/A	N/A	8/23/2023	N/A	9/19/2023	9/19/2023	GoP	30/04/1938	30/04/1938		14,000.00	14,000.00		NA NA	NA.	NA.	NA.	NA.	NA	NA .	
1000001000010	Hire of Services Vehicle for the conduct of the Phase I: Workshop on the Development of the 2024 Annual Implementation Plan	PPRD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/11/2023	8/11/2023	N/A	N/A	N/A	N/A	8/12/2023	N/A	August 15 and 17, 2023	August 15 and 17, 2023	GoP	40,000.00	40,000.00		28,000.00	28,000.00		NA.	NA	NA	NA.	NA	NA.	NA -	
1000001000010 00	Supply and Delivery of Training Materials for the printing of evaluation report and certificate of participation of the focus group discussion on relative to LCC's Research Study on Literacy Fund Source	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/17/2023	8/17/2023	N/A	N/A	N/A	N/A	8/18/2023	N/A	9/28/2023	9/28/2023	GoP	29/01/1903	29/01/1903		1,120.00	1,120.00		NA	NA.	NA	NA	NA	NA.	NA .	
1000001000010 00	Supply and Delivery of Desktop units to replace obsolete desktop units of the Procurement Unit and Finance Personnel	ASD	No	NP-53.9 Small Value Procurement	NA	15/08/2023	NA	8/22/2023	8/22/2023	NA.	NA.	NA	8/24/2023	8/25/2023	NA.	11/7/2023	11/7/2023	GoP	11/11/2309	11/11/2309		143,100.00	143,100.00		N/A	N/A	N/A	N/A	N/A	N/A	NA .	
1000001000010	Catering Services for the participants of Higher Order Thinking Skills Professional Learning packages (HOTSPLPS) Regional Training of Trainers Cluster 1: Science	HRDD	No	NP-53.9 Small Value Procurement	NA	8/15/2023	NA.	8/22/2023	8/22/2023	NA	NA.	NA	8/24/2023	8/30/2023	N/A	9/5-9/2023	9/5-9/2023	GoP	10/12/2727	10/12/2727		249, 760	249, 760		N/A	N/A	N/A	N/A	N/A	N/A	NA .	
1000001000010	Catering Services for the participants of Higher Order Thinking Skills Professional Learning packages (HOTSPLPS) Regional Training of Trainers Cluster 2: Mathematics	HRDD	No	NP-53.9 Small Value Procurement	NA	15/08/2023	NA.	8/22/2023	8/22/2023	NA	NA.	NA	8/25/2023	8/31/2023	NA.	9/12/15/2023	9/12/15/2023	GoP	10/12/2727	10/12/2727		250,880.00	250,880.00		N/A	N/A	N/A	N/A	N/A	N/A	NA .	
1000001000010	Catering Services for the participants of Higher Order Fhinking Skills Professional Learning packages (HOTSPLPS) Regional Training of Trainers Cluster 3: English	HRDD	No	NP-53.9 Small Value Procurement	NA	8/15/2023	NA.	8/22/2023	8/22/2023	NA	NA.	NA	25/08/2023	8/31/2023	NA.	9/26-29/2023	9/26-29/2023	GoP	302,400.00	302,400.00		250,880.00	250,880.00		N/A	N/A	N/A	N/A	N/A	N/A	NA .	
1000001000010	Lease of Venue conduct of Development of advocacy materials for Special Needs Education (SNED)	CLMD	No	NP-53.10 Lease of Real Property and Venue	l NA	17/08/2023	NA	8/23/2023	8/23/2023	8/23/2023	NA.	NA	31/08/2023	9/6/2023	9/6/2023	9/7-8/2023	9/7-8/2023	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of construction materials for the repair and maintenance of Regional Office facilities	ASD	No	NP-53.9 Small Value Procurement	NA	NA	NA	8/25/2023	8/25/2023	NA.	NA.	NA	NA	8/29/2023	na	9/20/2023	9/20/2023	GoP	40,656.00	40,656.00		33,265.00	33,265.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Catering Services for the conduct of Monthly Convocation from September to December 2023	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/25/2023	8/25/2023	N/A	N/A	N/A	N/A	8/29/2023	N/A	04; Oct 02; Nov 06; Dec 04	, 04; Oct 02; Nov 06; Dec 04,	GoP	48,000.00	48,000.00		45,960.00	45,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Catering services for the conduct of the 9th Regular REXECOM	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/29/2023	8/29/2023	N/A	N/A	N/A	N/A	9/4/2023	N/A	9/11/2023	9/11/2023	GoP	24,200.00	24,200.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and delivery of tire for the replacement of worn out tire of Toyota Innova	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	8/29/2023	8/29/2023	N/A	N/A	N/A	N/A	9/5/2023	N/A	9/11/2023	9/11/2023	GoP	38,000.00	38,000.00		33,400.00	33,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Catering Services Coordination Meeting in Creation and/or Strenthering of Rights Uphole, Learning Environment, including Rhigts- Upholding Schools and Rights Upholding Schools and Rights Upholding Schools and Rights Upholding Community Learning Centers and on Haman and offild Rights Education Education with Selected RO Employees	ÓRÐ	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/4/2023	9/4/2023	N/A	N/A	N/A	N/A	9/4/2023	N/A	9/5/2023	9/5/2023	GoP	9,000.00	9,000.00	٠	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and delivery of Brochures for the different projects, programs and projects of DepEd CAR Regional office	ORD	No	NP-53.9 Small Value Procurement	NA	NA	NA	05/09/2023	05/09/2023	NA	NA.	N/A	N/A	05/09/2023	NA	11/10/2023	11/10/2023	GoP	65,000.00	65,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and Delivery of white board to be used in the procurement unit for the scheduling of procurement activities of the DepEd CAR regional office	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/6/2023	9/6/2023	N/A	N/A	N/A	N/A	9/8/2023	N/A	9/29/2023	9/29/2023	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Catering Services for the conduct of the 3rd Quarter Review of Policies, Regional Issuances and Guidelines	PPRD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/6/2023	9/6/2023	NA.	NA.	N/A	N/A	9/14/2023	NA.	9/20/2023	9/20/2023	GoP	9,000.00	9,000.00	-	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with catering services and accomodation for the conduct of the Training-Workshop of Regional Research Evaluators and Consultants - Batch 1	PPRD	No	NP-53.10 Lease of Real Property and Venue	l NA	04/09/2023	NA.	9/8/2023	9/8/2023	09/09/2023	NA .	NA	9/12/2023	9/18/2023	20/09/2023	9/24-27/2023	9/24-27/2023	GoP	135,000.00	135,000.00	-	135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	Supply and Delivery of Acrylic name stand for the conduct of Regional Executive Committee Meeting	ORD	No	NP-53.9 Small Value Procurement	NA NA	NA.	NA	9/7/2023	9/7/2023	NA.	NA.	NA	NA	9/18/2023	NA.	10/4/2023	10/4/2023	GoP	8,750.00	8,750.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A -	
00	Supply and delivery of commonly used supplies and equipment for the DepEd CAR Regional Office	ASD	No	NP-53.9 Small Value Procurement	NA	04/09/2023	NA	9/8/2023	9/8/2023	9/8/2023	NA.	NA	9/12/2023	9/15/2023	NA	28/09/2023	28/09/2023	GoP	17,940.00	17,940.00		15,150.00	15,150.00		N/A	N/A	N/A	N/A	N/A	N/A	C. 9/19/2023	
1000001000010 00	Supply and delivery of commonly used supplies and equipment for the DepEd - CAR Regional Office	ASD	No	NP-53.9 Small Value Procurement	NA NA	04/09/2023	NA	9/8/2023	9/8/2023	9/8/2023	NA.	NA	9/12/2023	9*9/15/2023	NA	10/2/2023	10/2/2023	GoP	11,650.00	11,650.00		8,085.00	8,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00	Supply and delivery of commonly used supplies and equipment for the DepEd - CAR Regional Office	ASD	No	NP-53.9 Small Value Procurement	NA	04/09/2023	NA.	9/8/2023	9/8/2023	9/8/2023	NA.	NA	9/12/2023	9/15/2023	NA	10/4/2023	10/4/2023	GoP	51,990.00	51,990.00		47,584.00	47,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of commonly used supplies and equipment for the DepEd - CAR Regional Office	ASD	No	NP-53.9 Small Value Procurement	NA	04/09/2023	NA	9/8/2023	9/8/2023	9/8/2023	NA.	NA	9/12/2023	9/15/2023	NA.	9/19/2023	9/19/2023	GoP	36,000.00	36,000.00		28,990.00	28,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

	(1	eparuner	nt of Educa	ation - CAR, R	(egionai C	ilice) Fro	curemen	t Wonito	ring Kepo	rt as of L	ecember	31, 2023																				
Code Procurement (PAP) Project		PMO/ I End-User	Is this an Early Procurement	Mode of Procurement								ocurement Activ						Source of Funds		ABC (PhP)			ontract Cost (P		List of Invited Observers				ipt of Invitation			Remarks (Explaining changes from
()		Entrose	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	runus	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	the APP)
Lease of Venue with cater 1000001000010 Services for the conductir update of the Road Map 2t aligned with MATATAG Ag	ng the 1023-2025	CLMD	No	NP-53.10 Lease of Real Property and Venue	NA.	NA	NA.	9/8/2023	9/8/2023	9/11/2023	NA	NA	9/13/2023	9/14/2023	9/15/2023	9/20-22/2023	9/20-22/2023	GoP	156,000.00	156,000.00		156,000.00	156,000.00		N/A	N/A	N/A	N/A	N/A	N/A	NA	
1000001000010 Catering Services for the o	conduct of	ORD	No	NP-53.9 Small Value Procurement	NA	NA	NA.	8/31/2023	8/31/2023	na	na	na	na	na	na	9/1/2023	9/1/2023	GoP	7,000.00	7,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	NA.	
1000001000010 Catering Services for the Orientation, TA and Data (Activity for HRLife 2.0		ORD	No	NP-53.9 Small Value Procurement	NA	05/09/2023	NA.	11/09/2023	11/09/2023	NA.	NA.	NA	20/09/2023	21/09/2023	NA	October12-13, 2023	October12-13, 2023	GoP	68,400.00	68,400.00		55,860.00	55,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Catering Services for the User Acceptance Testing New DepEd CAR Website		ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/11/2023	9/11/2023	N/A	N/A	N/A	N/A	9/21/2023	NA	10/19/2023	10/19/2023	GoP	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Catering Services for the or BETA testing for HRLIFE:		ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/11/2023	9/11/2023	N/A	N/A	N/A	N/A	9/21/2023	NA	10/24/2023	10/24/2023	GoP	18,000.00	18,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 User Acceptance Testing		ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/12/2023	9/12/2023	N/A	N/A	N/A	N/A	9/21/2023	NA	11/07/2023	11/07/2023	GoP	18,000.00	18,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
HRLIFE 3.0 1000001000010 Catering Services for the orientation, TA and Data (Activity for HRLife 3.0		ORD	No	NP-53.9 Small Value Procurement	N/A	05/09/2023	N/A	9/11/2023	9/11/2023	N/A	N/A	N/A	9/15/2023	9/18/2023	na	11/21-22/2023	11/21-22/2023	GoP	68,400.00	68,400.00		55,860.00	55,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Catering Services for the review on the language ar Inclusion Programs in the	nd	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/4/2023	9/4/2023	N/A	N/A	N/A	N/A	9/5/2023	NA	9/5-7/2023	9/5-7/2023	GoP	30,600.00	30,600.00		24,735.00	24,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Certi 1000001000010 00 Holder for the conduct of Or and Workshop on the Updat IPED Road Map 2023-202 with the Matatag agenda		CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/8/2023	9/8/2023	N/A	N/A	N/A	N/A	9/15/2023	NA	10/25/2023	10/25/2023	GoP	1,785.00	1,785.00		1,330.00	1,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Catering Services for the GAD Focal Point System (Quarter Meetings		HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/4/2023	9/4/2023	N/A	N/A	N/A	N/A	9/14/2023	NA	er 18,2023 and November	per 18,2023 and November 1	GoP	18,000.00	18,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the of the Training-Workshop of Research Evaluators and Consultants - Batch 2	conduct of f Regional	PPRD	No	NP-53.9 Small Value Procurement	NA	05/09/2023	NA.	9/11/2023	9/11/2023	NA.	NA.	NA	9/20/2023	9/22/2023	NA	October 23-25, 2023	October 23-25, 2023	GoP	75,800.00	75,800.00		63,470.00	63,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Ult 1000001000010 Desktop Monitor for use is Finance Division and ICTU easier viewing and accome	in the U for	FINANCE	No	NP-53.9 Small Value Procurement	na	05/09/2023	NA	9/12/2023	9/12/2023	13/09/2023	NA NA	NA	9/19/2023	10/2/2023	NA	10/20/2023	10/20/2023	GoP	150,000.00	150,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Repair and Maintenance o government office equipm Printronix P7000/P8000)	of ment (ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/6/2023	9/6/2023	N/A	N/A	N/A	N/A	9/8/2023	NA	9/22/2023	9/22/2023	GoP	7,600.00	7,600.00	-	7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Catering Services for the of the Regional Maximum Work Program (MaxWell)	conduct of feliness	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/6/2023	9/6/2023	N/A	N/A	N/A	N/A	9/8/2023	NA	9/12/2023	9/12/2023	GoP	49,800.00	49,800.00	-	41,500.00	41,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Supply and Delivery of Ac and Token for the Conduc GAWAD Cordillera Region	ct of nal Office	HRDD	No	NP-53.9 Small Value Procurement	na	11/09/2023	NA.	9/15/2023	9/15/2023	NA.	NA.	NA	9/21/2023	9/22/2023	NA	10/10/2023	10/10/2023	GoP	2,200.00	2,200.00	-	1,050.00	1,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Supply and Delivery of Accarding Token for the Conduction of Conditions Region	ct of	HRDD	No	NP-53.9 Small Value Procurement	na	11/09/2023	NA	9/15/2023	9/15/2023	NA.	NA.	NA	9/21/2023	9/22/2023	NA	10/10/2023	10/10/2023	GoP	25,000.00	25,000.00		18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Supply and Delivery of Ac and Token for the Conduc GAWAD Cordillera Region	ctivity Kits	HRDD	No	NP-53.9 Small Value Procurement	na	11/09/2023	NA.	9/15/2023	9/15/2023	NA.	NA.	NA	9/21/2023	9/22/2023	NA	10/16/2023	10/16/2023	GoP	5,900.00	5,900.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Supply and Delivery of Ac and Token for the Conduc GAWAD Cordillera Region	ct of nal Office	HRDD	No	NP-53.9 Small Value Procurement	na	11/09/2023	NA.	9/15/2023	9/15/2023	NA	NA	NA	9/21/2023	9/22/2023	NA	10/12/2023	10/12/2023	GoP	56,100.00	56,100.00		45, 750	45, 750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply and Delivery of State Conduct of GAWAI Reg	tuets for the D Cordillera gional Office	HRDD	No	NP-53.9 Small Value Procurement	NA	07/09/2023	NA	9/11/2023	9/11/2023	NA	NA	NA	9/20/2023	9/21/2023	NA	11/11/2023	11/11/2023	GoP	66,000.00	66,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Catering Services for the Co 00 GAWAD Cordillera Regiona	anduct of	CLMD	No	NP-53.9 Small Value Procurement	NA	06/09/2023	NA	9/11/2023	9/11/2023	NA.	NA	NA	9/18/2023	9/22/2023	NA	10/31/2023	10/31/2023	GoP	72,000.00	72,000.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of we 1000001000010 and lesson exemplars for 00 conduct of MATATAG Cur Pilot Implementation	the	CLMD	No	NP-53.9 Small Value Procurement	NA	18/09/2023	NA.	9/22/2023	9/22/2023	22/09/2023	NA	NA	9/25/2023	9/26/2023	NA	11/21/2023	11/21/2023	GoP	866,968.00	866,968.00	-	866,968.00	866,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of To 1000001000010 Representatives/Commun 00 resource persons during to Orientation Workshop on	nity	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/13/2023	9/13/2023	N/A	N/A	N/A	N/A	9/20/2023	NA	10/2/2023	10/2/2023	GoP	9,955.00	9,955.00		7,500.00	7,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Ta 1000001000010 00 Statistics Month Celebrati Advocacy material for the Celebration	23 National ion TARP- a NSM	PPRD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	N/A	11/09/2023	11/09/2023	GoP	576.00	576.00		576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Supply and Delivery of Ta for the conduct of Nationa	arpaulin al	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2023	N/A	11/09/2023	11/09/2023	GoP	360.00	360.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Ta 1000001000010 for the conduct of the moi 00 123rd Philippine Civil Sen Anniversary	onth-long rvice	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2023	N/A	11/09/2023	11/09/2023	GoP	576.00	576.00	-	576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply , Delivery and Prin Shirts for the Regional Cli Change Caravan	nting of T- limate	ESSD	No	NP-53.9 Small Value Procurement	NA	06/09/2023	NA	9/12/2023	9/12/2023	9/13/2023	NA	NA	20/09/2023	9/20/2023	NA	11/17/2023	11/17/2023	GoP	59,600.00	59,600.00		51,256.00	51,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Hire of Van for the Hauling School Supplies vice vers Binan Laguna	ig of sa RO to	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/11/2023	9/11/2023	N/A	N/A	N/A	N/A	9/18/2023	NA	9/22/2023	9/22/2023	GoP	31,000.00	31,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code Brownson	PMO/		ation - CAR, R		,	041011101		mg nopo			ocurement Activi								ABC (PhP)			ontract Cost (P	n. D)	List of Invited			D-111 D-11-	ipt of Invitation			Remarks
(PAP) Project	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE MOOE	ne) CO	Observers	Pre-bld Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
		Activity?		Conference	IB		Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance	the APP)
											Award																			(If applicable)	
1000001000010 Catering Services for the conduct of the Regional Climate Change Caravan (Nature Appreciation)	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/15/2023	9/15/2023	N/A	N/A	N/A	N/A	9/21/2023	N/A	9/30/2023	9/30/2023	GoP	36,000.00	36,000.00	-	33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Repair and Maintenance of Government Vehicle_ Change Oil (ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2023	N/A	9/15/2023	9/15/2023	GoP	24,050.00	24,050.00		24,050.00	24,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Nissan Terra)																															
Supply and Delivery of Materials for the orientation-Training for the Pilo implementation of the MATATAG CURRICULUM	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/7/2023	9/7/2023	N/A	N/A	N/A	N/A	9/12/2023	N/A	9/13/2023	9/13/2023	GoP	11,200.00	11,200.00	-	4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Training on the Conduct of the Pilo Implementation of the MATATAG	CLMD	No	NP-53.10 Lease of Real Property and Venue	NA NA	9/7/2023	NA.	9/11/2023	9/11/2023	9/11/2023	NA	NA	9/12/2023	9/12/2023	na	9/12-13/2023	9/12-13/2023	GoP	985,800.00	985,800.00		985,800.00	985,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of token for the conduct of orientation-training 00 for the implementation of the MATATAG Curriculum	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/11/2023	9/11/2023	N/A	N/A	N/A	N/A	9/12/2023	N/A	9/14/2023	9/14/2023	GoP	25,000.00	25,000.00		24,875.00	24,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Supply and Delivery of Tarpaulin for the conduct of 2023 Regional Teacher's Day Celebrationi	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/8/2023	9/8/2023	N/A	N/A	N/A	N/A	9/8/2023	N/A	9/11/2023	9/11/2023	GoP	576.00	576.00		576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Suuply and Delivery of Orientation- 1000001000010 Training on the Conduct of the Pilo 00 Implementation of the MATATAG Curriculum (Projector)	t CLMD	No	NP-53.9 Small Value Procurement	NA	08/09/2023	NA.	9/12/2023	9/12/2023	9/13/2023	NA NA	NA .	9/15/2023	9/15/2023	na	9/14/2023	9/14/2023	GoP	125,000.00	125,000.00		111,250.00	111,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply and Delivery of Lei and bouquet for use during the conduct of Salamat-Mabuhay Program	HRDD	No	NP-53.9 Small Value Procurement	NA	NA	NA.	10/08/2023	10/08/2023	NA.	NA NA	NA	NA	10/9/2023	na	10/10/2023	10/10/2023	GoP	2,350.00	2,350.00		2,338.00	2,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010	HRDD	No	NP-53.9 Small Value Procurement	NA	NA .	NA.	9/22/2023	9/22/2023	NA.	NA NA	NA.	NA.	10/3/2023	NA	10/11/2023	10/11/2023	GoP	45,000.00	45,000.00		44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 Supply and Delivery of Coffee T 1000001000010 00 Catering services for the conduct o 2023 Gawad Cordillera -Regionwide	HRDD	No	NP-53.9 Small Value	NA.	NA	NA.	9/15/2023	9/15/2023	NA.	NA NA	NA.	NA.	9/25/2023	NA NA	12/11-12/2023	12/11-12/2023	GoP	183,000.00	183,000.00		131,200.00	131,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 Search Supply and Delivery of supplies and	11100	140	Procurement		140		3132023	3/10/2023	160	Na.	· · ·	· · ·	3232023	165	1211-122020	12/11/12/02/3		100,000.00	100,000.00	-	131,200.00	101,200.00	-	ien.	N/A	160	NA.	No.	140	Nen.	
1000001000010 materials for the conduct of 2023 Gawad Cordillera -Regionwide Search	HRDD	No	NP-53.9 Small Value Procurement	NA	NA	NA.	10/31/2023	10/31/2023	NA	NA .	NA	NA	11/7/2023	NA.	12/12/2023	12/12/2023	GoP	48,000.00	48,000.00	-	7300.0017000.00	7300.0017000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100001000010 00 Supply and Delivery of Bouquet and Lei for the conduct of 2023 Gawad Cordillera -Regionwide Search 1000001000010 Supply and Delivery of Statuet for	HRDD	No	NP-53.9 Small Value Procurement	NA	NA	NA.	10/10/2023	10/10/2023	NA.	NA NA	NA	NA	10/22/2023	NA.	12/12/2023	12/12/2023	GoP	1,700.00	1,700.00	-	1,691.00	1,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 the conduct of 2023 Gawad Cordillera -Regionwide Search	HRDD	No	NP-53.9 Small Value Procurement	NA	11/09/2023	NA	9/15/2023	9/15/2023	NA.	NA	NA	9/21/2023	9/21/2023	NA	9/10/2023	9/10/2023	GoP	66,000.00	66,000.00	-	52,500.00	52,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Plaque for the conduct of celebrating gains: Recognizing Achievements during the culminating activity of the Education Week	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/15/2023	9/15/2023	N/A	N/A	N/A	N/A	10/13/2023	NA	12/5/2023	12/5/2023	GoP	20,000.00	20,000.00		20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Catering Services for the conduct of the 3rd Quarter PMIS accomplishment Encoding of WFPs	PPRD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/13/2023	9/13/2023	NA.	NA NA	N/A	N/A	9/15/2023	NA	10/11/2023	10/11/2023	GoP	15,600.00	15,600.00	-	12,740.00	12,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply and Delivery of Gold Medallion Wall Decor for the conduct of Gawad Cordillera	HRDD	No	NP-53.9 Small Value Procurement	N/A	11/09/2023	N/A	9/15/2023	9/15/2023	NA.	NA	N/A	N/A	9/28/2023	NA	10/13/2023	10/13/2023	GoP	52,500.00	52,500.00	-	49,900.00	49,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply and Delivery of Ring for the conduct of Gawad Cordillera	HRDD	No	NP-53.9 Small Value Procurement	N/A	12/09/2023	N/A	9/16/2023	9/16/2023	NA.	NA	N/A	N/A	9/28/2023	NA.	10/13/2023	10/13/2023	GoP	23,000.00	23,000.00		19,350.00	19,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the Conduct of the 3rd quarter Professional Development activity of the administrative Services Division	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/13/2023	9/13/2023	NA.	NA	N/A	N/A	9/25/2023	NA.	9/27/2023	9/27/2023	GoP	19,000.00	19,000.00		17,100.00	17,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Personnel 1000001000010 Repair and Maintenance of Government Vehicle_ (Mitsubishi Montero)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/14/2023	9/14/2023	NA.	NA NA	N/A	N/A	9/15/2023	NA.	9/26/2023	9/26/2023	GoP	8,500.00	8,500.00	-	8,500.00	8,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Regional Teachers' Day Celebration on DRRM	ASD	No	NP-53.9 Small Value Procurement	N/A	11/09/2023	N/A	9/15/2023	9/15/2023	NA.	NA .	N/A	21/09/2023	9/25/2023	NA	9/26-27/2023	9/26-27/2023	GoP	216,200.00	216,200.00		177,910.00	177,910.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Tarapaulin 1000001000010 00 Training on the Pilot Implementation of the K to 10	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2023	NA.	9/12/2023	9/12/2023	GoP	720.00	720.00		864.00	864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply and Delivery of Activity Kits and Token for the Conduct of GAWAD Cordillera Regionwide Search Awarding Ceremonies	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/18/2023	9/18/2023	NA	NA .	N/A	N/A	9/27/2023	NA	10/25/2023	10/25/2023	GoP	45,500.00	45,500.00	-	34,750.00	34,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Supplies and materials for the conduct of Regional Training of PSDSs, Schoo Heads and New ALS Teachers on ALS implementation Batch 2	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/18/2023	9/18/2023	N/A	N/A	N/A	N/A	9/25/2023	NA.	11/7/2023	11/7/2023	GoP	29,770.00	29,770.00		28,727.00	28,727.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Token for the conduct of Regional Training or PSDs, School Heads and New ALS Teachers on ALS implementation Batch 2	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/202/2023	9/20/2023	N/A	N/A	N/A	N/A	9/22/2023	NA	10/16/2023	10/16/2023	GoP	8,000.00	8,000.00		7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

			ation - CAR, R	vegional of	1100,1100	curcinci	ii monitoi	ilig itepol	11 43 01 2																						
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	PH-INIII.	Sub/Open of	Bid	Actual Pro	Date of BAC		C	Madasas	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	co	Total	ontract Cost (P MOOE	hP) CO	List of Invited Observers	Pre-bid Conf		Date of Recei	pt of Invitation	Best Cost	Dellamani	Remarks (Explaining changes from the APP)
		Activity?		Conference	IB	Pre-bia Com	Eligibility Check	Bids	Evaluation	Post Quai	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	inspection & Acceptance		Iotai	MODE	- 60	I Otal	MODE			Fre-bia Com	Eligibility Check	Bids	Evaluation	Post quai	Delivery/ Completion/ Acceptance	the APP)
											Award																			(If applicable)	
1000001000010 Repair and Maintenance of Government Vehicle Change Oil (ASD	No	Driect Contract	N/A	N/A	N/A	NA.	NA.	N/A	N/A	N/A	N/A	9/15/2023	NA.	9/25/2023	9/25/2023	GoP	21,282.34	21,282.34		21,282.34	21,282.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00 Hi Ace Toyota Commuter) Lease of Venue withcatering 10000100010 services for the conduct of Maxwel			NP-53.10 Lease of Rea																												
00 cum Educational Leadership Capability Building	HRDD	No	Property and Venue	al N/A	N/A	N/A	9/18/2023	9/18/2023	N/A	N/A	N/A	10/182023	10/19/2023	23/10/2023	11/23-25/2023	11/23-25/2023	GoP	501,600.00	501,600.00	•	466,660.00	466,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Hire of Service Vehicle for the conduct of ferry Finance and ICT Personnel 1 Binondo, Manila for the conduct of Training on hite e NGAS and BUDGE	FINANCE	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	914/2023	914/2023	N/A	N/A	N/A	9/18/2023	9/20/2023	NA.	9/22/2023	9/22/2023	GoP	13,500.00	13,500.00	-	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 10000001000010 10000001000010 10000001000010 100000000	CLMD	No	NP-53.10 Lease of Rea Property and Venue	al N/A	N/A	N/A	9/18/2023	9/18/2023	19/09/2023	N/A	N/A	25/09/2023	9/30/2023	NA	10/16-20/2023	10/16-20/2023	GoP	720,000.00	720,000.00		720,000.00	720,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services for the conduct of Leading with HOPE Cluster 3 Series 4 Records Management and Government Procurement Act Training	HRDD	No	NP-53.9 Small Value Procurement	N/A	14/09/2023	N/A	9/18/2023	9/18/2023	N/A	N/A	N/A	9/20/2023	9/25/2023	NA	er 24-26, 2023 November 6-1	er 24-26, 2023 November 6-1	GoP	3,192,000.00	3,192,000.00		252,700.00	252,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Lease of Venue for the conduct Revision of 3rd and 4th Editions of Storyboo	f CLMD	No	NP-53.10 Lease of Rea Property and Venue	al N/A	N/A	N/A	9/19/2023	9/19/2023	9/19/2023	N/A	N/A	9/21/2023	9/21/2023	9/22/2023	iber 24-29,2023October 8-13	ber 24-29,2023October 8-13	GoP	600,000.00	600,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Supply and Delivery of supplies an materials for the conduct of Revision of 3rd and 4th Editions of Storyboo	d d CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/20/2023	9/20/2023	N/A	N/A	N/A	N/A	9/25/2023	NA	11/28/2028	11/28/2028	GoP	18,000.00	18,000.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Lease of Venue with catering services for the conduct of the 10th Regional Executive Committee	ORD	No	NP-53.10 Lease of Rea Property and Venue	al N/A	N/A	N/A	9/22/2023	9/22/2023	9/23/2023	N/A	N/A	9/28/2023	10/2/2023	10/4/2023	10/16/2023	10/16/2023	GoP	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Gender Sensitivity Training (GST)	HRDD	No	NP-53.9 Small Value Procurement	N/A	18/09/2023	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A	9/28/2023	10/1/2023	NA.	10/12-13/2023	10/12-13/2023	GoP	72,000.00	72,000.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Lease of Venue with catering service for the conduct of the capacity building training-worksho on Child Protection Concerns	ESSD	No	NP-53.10 Lease of Rea Property and Venue	al N/A	N/A	N/A	10/6/2023	10/6/2023	10/11/2023	N/A	N/A	11/12/2023	11/13/2023	15/11/2023	11/26-29/2023	11/26-29/2023	GoP	487,200.00	487,200.00	-	487,200.00	487,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of supplies an materials for the conduct of the Capacity Building Training Workshop on Child Protection	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A	N/A	9/29/2023	N/A	11/21/2023	11/21/2023	GoP	12,000.00	12,000.00		7,882.00	7,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of supplies an 1000001000010 00 Workshop on Child Protection	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A	N/A	9/29/2023	N/A	11/17/2023	11/17/2023	GoP	3,000.00	3,000.00	-	2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Catering Services for the conduct of the ASP Orientation and Planning	essD	No	NP-53.9 Small Value Procurement	N/A	20/09/2023	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	N/A	9/28/2023	N/A	10/05/2023	10/05/2023	GoP	100,000.00	100,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of tarpaulin fo 1000001000010 00 Building Training Workshop on Child Protection Concerns	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2023	N/A	10/5/2023	10/5/2023	GoP	1,584.00	1,584.00	-	1,584.00	1,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and delivery of training 1000001000010 00 absolute the conduct of the capacity building training worksho on Child Protection concerns	ESSD	No	NP-53.9 Small Value Procurement	N/A	19/09/2023	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	9/29/2023	10/3/2023	03/10/2023	11/24/2023	11/24/2023	GoP	52,500.00	52,500.00		48,300.00	48,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Catering Services for the Conduct of the Regional Inspectorate Team	QAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/21/2023	9/21/2023	N/A	N/A	N/A	N/A	9/22/2023	N/A	9/26/2023	9/26/2023	GoP	7,000.00	7,000.00		6,972.00	6,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meeting Supply and Delivery of Gold 1000001000010 Medaillon Wall Decor for the conduct of GAWAD Cordillera	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	N/A	9/22/2023	N/A	10/12/2023	10/12/2023	GoP	10,500.00	10,500.00		9,980.00	9,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Awarding Ceremonies Hire of service vehicle to monitor the implementation of the MATATAG Curriculum at Calafug Elementary School, SDO Apayao	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/21/2023	9/21/2023	N/A	N/A	N/A	N/A	9/22/2023	N/A	9/25-26/2023	9/25-26/2023	GoP	17,000.00	17,000.00		16,400.00	16,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply and Delivery of Leverarc Fit Folder for use at the Finance	FINANCE	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	N/A	10/15/2023	N/A	11/30/2023	11/30/2023	GoP	49,000.00	49,000.00		45,150.00	45,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering services for the conduct of 1000001000010 Blended Post Evaluation of the Conducted 2023 National Festival	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A	N/A	9/27/2023	N/A	9/27/2023	9/27/2023	GoP	13,800.00	13,800.00		12,075.00	12,075.00									
Talents (NFOR) and Region 100001000010 Supply and Delivery of Mug for the conduct of 2023 Teachers' Day Celebration	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A	N/A	9/25/2023	N/A	9/27/2023	9/27/2023	GoP	13,560.00	13,560.00		12,430.00	12,430.00	-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A -	
Supply and Delivery of Activity Kits 10000100010 for the conduct of GAWAD 00 Cordillera Regionwide Seasrch	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/26/2023	9/26/2023	N/A	N/A	N/A	N/A	10/15/2023	N/A	10/30/2023	10/30/2023	GoP	45,500.00	45,500.00		34,750.00	34,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10000100010 Catering Services for the conduct of GAWAD Cordillera- Regionwide (Stage Committee)	f HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/22/2023	9/22/2023	N/A	N/A	N/A	N/A	9/26/2023	N/A	12/18/2023	12/18/2023	GoP	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of training 100001000010 Materials during the conduct of MaxWell cum Educational Leadership Capability Building	HRDD	No	NP-53.9 Small Value Procurement	N/A	20/09/2023	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	9/29/2023	10/13/2023	N/A	11/6/2023	11/6/2023	GoP	114,000.00	114,000.00		91,200.00	91,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100010 00 (Stage Committee)	f HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	N/A	9/29/2023	N/A	11/6/2023	11/6/2023	GoP	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Catering Services for the stage decoration committee during tybe awarding ceremonies for the 2023 Celebrating Galins	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	N/A	9/29/2023	N/A	12/4/2023	12/4/2023	GoP	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
*																<u> </u>															

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code Procurement	PMO/	Is this an Early	ation - CAR, R	(cgionai o	1110071100	curcinci	it informed	mg repo	11 43 01 2		curement Activ	itu					Source of	1	ABC (PhP)			ontract Cost (P	IhP)	List of Invited			Date of Recei	pt of Invitation			Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
		Activity?		Conference	IB		Check	Bids	Evaluation	1	Resolution Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
Catering Services for the conduct of 1000001000010 Post-evaluation of Inter-Region Internal Quality Audit for the Regional Office	f HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/25/2023	9/25/2023	N/A	N/A	N/A	N/A	9/29/2023	N/A	11/12/2023	11/12/2023	GoP	5,850.00	5,850.00		5,500.00	5,500.00	٠	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 00 Lease of Venue with Board and Catering Service of the 3 day Training on Basic Life Support	ESSD	No	NP-53.9 Small Value Procurement	N/A	NA.	N/A	9/25/2023	9/25/2023	9/28/2023	N/A	N/A	10/10/2023	11/10/2023	10/12/2023	10/24-27/2023	10/24-27/2023	GoP	360,000.00	360,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 1000001000010 1000001000010 1000001000010 1000001000010 1000001000010 1000001000010 1000001000010 1000001000010 1000001000010	ESSD	No	NP-53.9 Small Value Procurement	N/A	21/09/2023	N/A	9/26/2023	9/26/2023	9/28/2023	N/A	N/A	10/10/2023	11/10/2023	10/12/2023	11/13-16/2023	11/13-16/2023	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease Of Venue with catering 100001000010 00 orientation on post disaster needs assessment and Radar Submission	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/26/2023	9/26/2023	10/03/2023	N/A	N/A	10/31/2023	11/16/2023	11/68/2023	11/20-23/2023	11/20-23/2023	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue with Board and 1000001000010 Catering services for the conduct o the Safety Officer 1 Training and	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	9/26/2023	9/26/2023	10/6/2023	N/A	N/A	10/18/2023	10/20/2023	10/23/2023	11/6-9/2023	11/6-9/2023	GoP	300,000.00	300,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Simulation Exercise Catering services for the conduct of the Post-Evaluation of the Convergence with National Network	f HRDD	No	NP-53.9 Small Value Procurement	N/A	29/09/2023	N/A	10/3/2023	10/3/2023	N/A	N/A	N/A	10/4/2023	10/5/2023	10/5/2023	11/14-15/2023	11/14-15/2023	GoP	72,400.00	72,400.00		59,560.00	59,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
of the Normal Schools 100001000010 Catering Services for the Conduct of Inernal Quality Audit for Regiona Offices	4 HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/5/2023	10/5/2023	N/A	N/A	N/A	N/A	10/18/2023	NA.	11/12/2023	11/12/2023	GoP	5,850.00	5,850.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Token for 1000001000010 100 Training of ALS Implementers on	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/6/2023	10/6/2023	N/A	N/A	N/A	N/A	10/13/2023	N/A	10/19/2023	10/19/2023	GoP	14,000.00	14,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ALS SMS and Contenualized MFI Co Supply and Delivery or training 1000001000010 materials for the conduct of the 00 Regional Training of ALS	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/6/2023	10/6/2023	N/A	N/A	N/A	N/A	10/13/2023	N/A	10/19/2023	10/19/2023	GoP	39,000.00	acher	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue for the conduct of Regional Training of ALI Implementation on ALS SHS an Contexualized MELCs-based ALI	S d CLMD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/4/2023	10/4/2023	10/9/2023	N/A	N/A	10/19/2023	10/23/2023	10/25/2023	10/17-20/2023	10/17-20/2023	GoP	463,000.00	463,000.00		463,000.00	463,000.00									
Curriculur Catering Services for the conduct	n																							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
of Consultative Meeting and presentation of the Professional 100001000010 Development Workplace 00 Application Plan, Induction Program and KEAP Menual of Operations on Oct. 4, 2023 charged to OPDNTF Fund	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/6/2023	10/6/2023	N/A	N/A	N/A	N/A	10/13/2023	N/A	10/4/2023	10/4/2023	GoP	12,000.00	12,000.00	-	9,700.00	9,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services fo the Conduct of 1000001000010 Catering Services for the Conduct of Bid Opeing of School Furnitures under CY 2022 BEFF	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	26/09/2023	26/09/2023	N/A	N/A	N/A	N/A	26/09/2023	N/A	27/09/2023	27/09/2023	GoP	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery Procurement 1000001000010 00 equipment for DepEd-CAR Regiona Office	ASD	No	NP-53.9 Small Value Procurement	N/A	04/10/2023	N/A	10/9/2023	10/9/2023	16/10/2023	N/A	NA	26/10/2023	10/27/2023	NA	11/16/2023	11/16/2023	GoP	41,700.00	41,700.00		35,900.00	35,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery Procurement 1000001000010 00 equipment for DepEd-CAR Regiona Office	ASD	No	NP-53.9 Small Value Procurement	N/A	04/10/2023	N/A	10/10/2023	10/10/2023	16/10/2023	N/A	NA	26/10/2023	10/27/2023	NA.	12/14/2023	12/14/2023	GoP	88,000.00	88,000.00		73,755.00	73,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery Procurement of Commonly used Supplies and equipment for DepEd-CAR Regiona Office	ASD	No	NP-53.9 Small Value Procurement	N/A	04/10/2023	N/A	10/09/2023	10/09/2023	16/10/2023	N/A	NA	26/10/2023	10/27/2023	NA.	11/06/2023	11/06/2023	GoP	79,090.00	79,090.00		68,924.00	68,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery Procurement 1000001000010 00 equipment for DepEd-CAR Regiona Office	ASD	No	NP-53.9 Small Value Procurement	N/A	04/10/2023	N/A	10/09/2023	10/09/2023	16/10/2023	N/A	NA	26/10/2023	10/27/2023	NA	11/09/2023	11/09/2023	GoP	77,330.00	77,330.00		69,818.00	69,818.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of training material for the conduct of Regions 100001000101 Training of ALS implementers on ALS Senior High School and Contexualized MEL Cs-based ALS Selfor High Context on Oct. 18-20. 20 to be conucted within Baguio City	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/9/2023	10/9/2023	N/A	N/A	NA .	NA.	10/18/2023	NA .	11/09/2023	11/09/2023	GoP	18,075.00	18,075.00		16,725.00	16,725.00		NA	NA.	NA	NA .	NA .	NA.	NA .	
Supply and Delivery of training materia for the conduct of Regional Training on the training to the conduct of Regional Training (ALS limplementers on ALS Senies and School and Contexualized Michael School and Contexualized Michael Curriculum on Lot. 20, 2023 to be conucted within Bag	h CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/9/2023	10/9/2023	N/A	N/A	NA.	NA	10/18/2023	NA	11/17/2023	11/17/2023	GoP	3,315.00	3,315.00		3,310.00	3,310.00		NA.	NA.	NA.	NA NA	NA.	NA NA	NA -	
1000001000010 00 Repair and Maintenance of Government Vehicle(Mitsubishi	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/9/2023	10/9/2023	N/A	N/A	NA	NA	10/18/2023	NA	10/27/2023	10/27/2023	GoP	48,000.00	48,000.00		48,000.00	48,000.00	-	NA.	NA.	NA	NA.	NA.	NA.	NA.	
Strada-4x4 Pick up)	ORD	No	NP-53.9 Small Value	N/A	N/A	N/A	10/9/2023	10/9/2023	N/A	N/A	NA.	NA	10/13/2023	NA	10/16/2023	10/16/2023	GoP	24,200.00	24,200.00		15,840.00	15,840.00				l					
1000001000010 Supply and delivery for the IEC of IPED Month (Pambansang Buwan ng mga Katutubo)	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	NA.	NA	N/A	N/A	NA	NA	10/7/2023	NA	10/12/2023	10/12/2023	GoP	1,062.00	1,062.00	-	1,062.00	1,062.00		NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	
Supply and Delivery of supplies and materials for the repair and maintenance of office buildings and equipment	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/10/2023	10/10/2023	N/A	N/A	NA	NA.	10/18/2023	NA.	10/24/2023	10/24/2023	GoP	14,000.00	14,000.00		9,080.00	9,080.00	-	NA .	NA.	NA.	NA.	NA	NA.	NA.	
Supply and Delivery of supplies and 1000011000010 materials for the repair and maintenance of office buildings and equipment	d ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/10/2023	10/10/2023	N/A	N/A	NA	NA	10/18/2023	NA NA	10/24/2023	10/24/2023	GoP	2,950.00	2,950.00		1,950.00	1,950.00		NA	NA.	NA	NA	NA	NA.	NA .	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

	(Departme	ent of Educ	ation - CAR, R	legional O	ffice) Proc	curemen	it Monitor	ing Repor	rt as of D	ecember	31, 2023																				
Code Procurement (PAP) Project	PMO/	Is this an Early	Mode of							Actual Pro	ocurement Activ	ity					Source of		ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited			Date of Recei	pt of Invitation			Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1000001000010 Catering services for the Conduct of the Training Workshop for Research Division Evaluators-Bate 2	PPRD	No	NP-53.9 Small Value Procurement	N/A	04/10/2023	N/A	10/9/2023	10/9/2023	N/A	N/A	NA	10/13/2023	10/18/2023	NA	November 8-10, 2023	November 8-10, 2023	GoP	86,400.00	86,400.00		70,560.00	70,560.00		NA.	NA.	NA	NA.	NA.	NA.	NA .	
1000001000010 Catering services for the participants of Regional Learning Conference of ABC+ILT PIPs	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/10/2023	10/10/2023	N/A	N/A	NA	NA.	10/13/2023	NA.	November 27-28, 2023	November 27-28, 2023	GoP	19,200.00	19,200.00		15,940.00	15,940.00		NA.	NA.	NA	NA.	NA.	NA.	NA .	
Supply and Delivery for the conduction of Regional Learning Conference for ABC+ILT Pips (Envelope Clutch	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/9/2023	10/9/2023	N/A	N/A	NA	NA.	10/20/2023	NA	11/13/2023	11/13/2023	GoP	5,920.00	5,920.00		5,600.00	5,600.00		NA .	NA.	NA	NA.	NA.	NA.	NA .	
1000001000010 Supply and Delivery of Office Supplies and Equipment for Regional Office Personnel	ASD	No	NP-53.9 Small Value Procurement	N/A	04/10/2023	N/A	10/9/2023	10/9/2023	20/10/2023	N/A	NA	23/10/2023	10/27/2023	03/11/2023	11/24/2023	11/24/2023	GoP	379,950.00	379,950.00	-	338,973.48	338,973.48	-	NA.	NA.	NA.	NA.	NA.	NA.	NA .	
1000001000010 00 Supply and Delivery of Construction Materials of the Damaged Fence by Typhoon Egay	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	N/A	N/A	NA	N/A	12/4/2023	NA	01/09/2023	01/09/2023	GoP	12,779.00	12,779.00	-	7,591.002,650.00	,591.002,650.00		NA.	NA.	NA	NA	NA .	NA.	NA .	
1000001000010 00 Lease of Venue with catering services for the conduct of the workshop for the 2022 PBB	ASD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/16/2023	10/16/2023	10/20/2023	N/A	NA	10/20/2023	10/2582023	10/27/2023	November 12-15, 2023	November 12-15, 2023	GoP	144,000.00	144,000.00		144,000.00	144,000.00		NA.	NA.	NA	NA	NA	NA.	NA .	
1000001000010 Supply and Delivery for the Conduct of DRRM Orientation, Trainings and other activities	ESSD	No	NP-53.9 Small Value Procurement	N/A	10/10/2023	N/A	10/16/2023	10/16/2023	10/20/2023	N/A	NA	10/20/2023	10/25/2023	NA	11/22/2023	11/22/2023	GoP	143,900.00	143,900.00		23,250.00	23,250.00		NA.	NA.	NA.	NA.	NA.	NA.	NA .	
1000001000010 00 Rent of Vehicle for Regional IPEd Month Celebration at Tabuk City	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/13/2023	10/13/2023	N/A	N/A	NA	N/A	10/16/2023	NA	10/18-20/2023	10/18-20/2023	GoP	50,000.00	50,000.00		42,000.00	42,000.00		NA.	NA.	NA	NA	NA	NA.	NA .	
Catering Service For the Training and Re-orientation on the use of LIS, BEIS and other information Systems	PPRD	No	NP-53.9 Small Value Procurement	N/A	10/10/2023	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	10/16/2023	10/16/2023	NA	10/16-19/2023	10/16-19/2023	GoP	79,200.00	79,200.00		64,560.00	64,560.00		NA.	NA.	NA	NA	NA.	NA.	NA .	
Supply and Delivery of TONER for 1000001000010 00 an the GAWAD Teodora Alonso 2023	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/18/2023	10/18/2023	N/A	N/A	NA	N/A	10/27/2027	NA	11/22/2023	11/22/2023	GoP	23,200.00	23,200.00		23,200.00	23,200.00		NA NA	NA.	NA	NA.	NA.	NA.	NA .	
1000001000010 00 Catering Service for the conduct of Activities on the Gawad Teodora Alonso 2023	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	N/A	N/A	NA	N/A	10/16/2023	NA	October 16-18, 2023	October 16-18, 2023	GoP	32,400.00	32,400.00		27,000.00	27,000.00		NA.	NA.	NA	NA.	NA	NA.	NA .	
1000001000010 Catering Service for the 2023 Third Quarter ROMEA Planning Meeting	QAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/13/200/23	10/13/200/23	N/A	N/A	NA	N/A	10/16/2023	NA	10/18/2023	10/18/2023	GoP	11,400.00	11,400.00	-	10,450.00	10,450.00		NA.	NA.	NA	NA.	NA	NA.	NA .	
1000001000010 00 Catering Service for the 2023 Third Quarter ROMEA Horizontal Conference Cum PIR	QAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	N/A	/20/202310/20/21	NA	10/25/2023	10/25/2023	GoP	21,000.00	21,000.00		17,500.00	17,500.00		NA.	NA.	NA	NA.	NA.	NA.	NA .	
1000001000010 Catering Service for Regional 00 Inspectorate Team	QAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	N/A	10/20/2023	NA	11/28/2023	11/28/2023	GoP	7,000.00	7,000.00		6,300.00	6,300.00		NA.	NA.	NA	NA	NA.	NA	NA .	
1000001000010 Catering Service for Blended BEMEFtahan Cum workshop with Regional Functional Divisions and Schools Division Offices	QAD	No	NP-53.9 Small Value Procurement	N/A	10/10/2023	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	17/10/2023	10/20/2023	NA	12/5-7/2023	12/5-7/2023	GoP	81,600.00	81,600.00		61,050.00	61,050.00		NA NA	NA.	NA	NA.	NA	NA.	NA .	
1000001000010 Supply and Delivery of Continuous 00 Form	ASD	No	NP-53.9 Small Value Procurement	N/A	12/10/2023	N/A	10/16/2023	10/16/2023	N/A	N/A	NA	23/10/2023	10/27/2023	NA.	11/10/2023	11/10/2023	GoP	102,000.00	102,000.00		91,680.00	91,680.00		NA.	NA.	NA.	NA	NA.	NA.	NA .	
1000001000010 00 Supply and Delivery of Token for the MOA signing with the Universit of Baguio	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/13/2023	10/13/2023	N/A	N/A	NA	N/A	10/15/2023	NA	11/20/2023	11/20/2023	GoP	1,000.00	1,000.00		800.00	800.00		NA.	NA.	NA	NA	NA.	NA.	NA .	
1000001000010 Supply and Delivery of VAW C 00 TShirt	HRDD	No	NP-53.9 Small Value Procurement	N/A	13/10/2023	N/A	17/10/2023	17/10/2023	N/A	N/A	NA	24/10/2023	27/10/2023	27/10/2023	11/17/2023	11/17/2023	GoP	65,000.00	65,000.00		63,050.00	63,050.00		NA.	NA.	NA.	NA	NA.	NA	NA .	
-Catering Service for the Conduct of Education Week, Celebrating Gains and Stakeholders' Convergence	ESSD	No	NP-53.9 Small Value Procurement	N/A	13/10/2023	N/A	17/10/2023	17/10/2023	N/A	N/A	NA	20/10/2023	N/A	NA.	A-12/5/2023	A-12/5/2023	GoP	70,000.00	70,000.00		50,750.00	50,750.00	-	NA .	NA.	NA	NA.	NA.	NA.	NA	
1000001000010 00 -Supply and Delivery of Plaque	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	10/	N/A	NA.	A-12/5/2023	A-12/5/2023	GoP	22,000.00	22,000.00		22,000.00	22,000.00	-	NA.	NA.	NA	NA	NA	NA.	NA .	
1000001000010 Repair and Maintenance of Vehicle (Mitsubishi Strada 4x2 Pick-up)	ESSD	No	NP-53.9 Small Value Procurement	N/A	16/10/2023	N/A	20/10/2023	20/10/2023	N/A	N/A	NA	27/10/2023	31/10/2023	31/10/2023	13/11/2023	13/11/2023	GoP	50,300.00	50,300.00		48,700.00	48,700.00		NA.	NA.	NA	NA	NA.	NA.	NA .	
1000001000010 Supply and Delivery of Supply and Materials for the awarding of certificates to Wins Winners	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	N/A	10/11/2023	NA	2/5/2023; 12/6/2023;11/17/2	2/5/2023; 12/6/2023;11/17/2	GoP	22,250.00	22,250.00	-	5,290.00	5,290.00		NA	NA.	NA	NA	NA.	NA.	NA .	
1000001000010 Procurement of Commonly used Supplies and Equipment for the DepEd-CAR Regional Office	ASD	No	NP-53.9 Small Value Procurement	N/A	23/10/2023	N/A	27/10/2023	27/10/2023	N/A	N/A	NA .	06/11/2023	10/11/2023	NA	27/11/2023	27/11/2023	GoP	720.00	720.00		640.00	640.00		NA NA	NA.	NA	NA.	NA	NA.	NA .	
1000001000010 Catering Service for the Policy Review	PPRD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	N/A	06/11/2023	NA	November 6, .2023	November 6, .2023	GoP	7,500.00	7,500.00		6,675.00	6,675.00		NA.	NA.	NA	NA	NA.	NA.	NA .	
Supply and Delivery of Supply and 100000100010 Materials for the creation of 10000100010 graphical presentation/visual mapping of RO on WHEELS and SBM level of practice data per division offlice	FTAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	N/A	15/11/2023	NA .	17/11/2023	17/11/2023	GoP	6,300.00	6,300.00	-	5,320.00	5,320.00		NA .	NA.	NA	NA	NA	NA	NA.	
Supply and Delivery of Supply and Materials for the creation of graphical presentation/visual mapping of RO on WHEELS and	FTAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	N/A	15/11/2023	NA	28/11/2023	28/11/2023	GoP	500.00	500.00		304.00	304.00		NA NA	NA.	NA	NA.	NA	NA.	NA .	
1000001000010 Supply and Delivery of Waiting Gang Chair	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	25/10/2023	25/10/2023	N/A	N/A	NA	N/A	13/11/2023	NA	11/12/2023	11/12/2023	GoP	7,000.00	7,000.00		6,600.00	6,600.00	-	NA	NA.	NA	NA	NA	NA	NA .	
Supply and Delivery of Tarpaulin 1000001000010 00 Background during the 2023 IPED Month Celebration	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	27/10/2023	NA	30/10/2023	30/10/2023	GoP	990.00	990.00	-	990.00	990.00		NA.	NA.	NA	NA.	NA.	NA.	NA .	
1000001000010 Rent of Vehicle going to SDO Mountain Province and Kalinga for monitoring of pilot schools	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	NA	N/A	06/11/2023	NA	November14-15,2023	November14-15,2023	GoP	25,000.00	25,000.00		22,000.00	22,000.00		NA.	NA.	NA	NA	NA	NA.	NA .	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

		(Departine	ent of Educ	ation - CAR, R	regional Of	TICE) Pro	curemer	nt Wonito	ring Kepo	rt as of L	ecember	31, 2023																				
Code (PAP)	Procurement Project	PMO/	Is this an Early Procurement	Mode of							Actual Pro	ocurement Activi	ity					Source of		ABC (PhP)		Co	ontract Cost (P	hP)	List of Invited				pt of Invitation			Remarks
(FAP)	Project	End-User	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
00	Lease of Venue for the conduct of workshop on the Preparation of Learning Resources for the Blind cum Quality Assurance and Printing of Summative Assessment for the Partially Blind	CLMD	No	NP-53.10 Lease of Real Property and Venue	l N/A	N/A	N/A	30/10/2023	30/10/2023	N/A	N/A	NA	21/11/2023	29/11/2023	24/11/2023	November 26-29, 2023	November 26-29, 2023	GoP	252,000.00	252,000.00		252,000.00	252,000.00		NA.	NA.	NA	NA	NA	NA.	NA	
1000001000010	Supply and Delivery of HP elitebook Charger	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	26/10/2023	26/10/2023	N/A	N/A	NA	N/A	13/11/2023	N/A	28/11/2023	28/11/2023	GoP	1,999.00	1,999.00		1,600.00	1,600.00		NA.	NA.	NA	NA.	NA	NA	NA.	
1000001000010	supply and Delivery or Supplies and Materials for the conduct of workshop on the preparation of Learning Resources for the Blind cum Quality Assurance and Printing of Summative Assessment for the Partially Blind	CLMD	No	NP-53.9 Small Value Procurement	N/A	24/10/2023	N/A	30/10/2023	30/10/2023	03/11/2023	N/A	NA .	N/A	15/11/2023	15/11/2023	22/11/2023	22/11/2023	GoP	48,000.00	48,000.00	-	41,600.00	41,600.00		NA.	NA.	NA	NA.	NA.	NA.	NA .	
1000001000010	Supply and Delivery of Supplies and Materials for the conduct of workshop on the preparation of Learning Resources for the Blind our Quality Assurance and Printing of Summative Assessment for the Partially Blind	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	30/10/2023	30/10/2023	03/11/2023	N/A	NA	09/11/2023	15/11/2023	15/11/2023	30/11/2023	30/11/2023	GoP	30,345.00	30,345.00	-	24,122.00	24,122.00		NA NA	NA.	NA.	NA.	NA.	NA.	NA.	
	Supply and Delivery of Fire Extinguisher Refill for use in the NEAPR	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	NA	N/A	09/11/2023	N/A	17/11/2023	17/11/2023	GoP	13,600.00	13,600.00		12,000.00	12,000.00		NA	NA.	NA	NA	NA	NA.	NA	
1000001000010	Supply and Delivery of Supplies and Materials for the NEAP-Region Septic Tank Breather	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	NA	N/A	12/11/2023	N/A	05/12/2023	05/12/2023	GoP	1,015.00	1,015.00		980.00	980.00		NA.	NA.	NA.	NA	NA	NA.	NA.	
1000001000010	Supply and Delivery of Supplies and Materials for the NEAP-Region Septic Tank Breather	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	NA	N/A	11/15/2023	N/A	05/12/2023	05/12/2023	GoP	120.00	120.00		120.00	120.00		NA.	NA.	NA	NA	NA	NA.	NA	
1000001000010	Supply and Delivery of Supplies and Materials for the NEAP-Region Septic Tank Breather	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/10/2023	27/10/2023	N/A	N/A	NA	N/A	11/15/2023	N/A	05/12/2023	05/12/2023	GoP	9,624.00	9,624.00		9,132.00	9,132.00		NA.	NA.	NA	NA	NA	NA.	NA	
1000001000010	Lease of Venue for the conduct of Coordination Meeting of GSIS and Concerned DepEd Personnel	ASD	No	NP-53.10 Lease of Real Property and Venue	l N/A	N/A	N/A	28/10/2023	28/10/2023	28/10/2023	N/A	NA	31/10/2023	03/11/2023	06/10/2023	November 8-10, 2023	November 8-10, 2023	GoP	156,000.00	156,000.00		156,000.00	156,000.00		NA	NA.	NA	NA	NA	NA.	NA	
1000001000010 00	Supply and Deliver of Supplies an Materials for the preventive maintenance of Government Vehicle (Tourer with plate no. S8B278)	ASD	No	Driect Contract	N/A	N/A	N/A	NA.	NA	N/A	N/A	NA	N/A	29/10/2023	N/A	10/11/2023	10/11/2023	GoP	24,146.76	24,146.76		24,146.76	24,146.76		NA.	NA.	NA.	NA	NA	NA.	NA.	
1000001000010	Supply and Deliver of Supplies an Materials for the preventive maintenance of Government Vehicle (Montero SKD 903)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	NA	N/A	29/10/2023	N/A	09/11/2023	09/11/2023	GoP	2,125.00	2,125.00		2,125.00	2,125.00		NA .	NA.	NA.	NA.	NA .	NA.	NA.	
1000001000010	Catering Services for the conduct of 11th REXECOM	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	30/10/2023	30/10/2023	N/A	N/A	NA	N/A	15/11/2023	N/A	13/11/2023	13/11/2023	GoP	24,800.00	24,800.00		16,170.00	16,170.00		NA.	NA.	NA	NA.	NA.	NA.	NA.	
1000001000010	Catering Service for the conduct of the Post evaluation of Palaro and CARAA 2024 Planning	ESSD	No	NP-53.9 Small Value Procurement	N/A	24/10/2023	N/A	27/10/2023	27/10/2023	N/A	N/A	NA	01/12/2023	04/12/2023	05/12/2023	December 12-14, 2023	December 12-14, 2023	GoP	101,200.00	101,200.00		93,800.00	93,800.00		NA.	NA.	NA	NA	NA	NA	NA	
1000001000010	Supply and Delivery of Tarpaulin for the Establishment of the Election Task Force Command Center	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	26/10/2023	N/A	06/11/2023	06/11/2023	GoP	576.00	576.00		576.00	576.00		NA	NA.	NA	NA	NA.	NA.	NA	
	Catering Service for the conduct of theCoordination Meeting of RO for the CARAA 2024 Planning	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	03/11/2023	03/11/2023	N/A	N/A	NA	09/11/2023	13/11/2023	N/A	14/11/2023	14/11/2023	GoP	15,000.00	15,000.00		12,250.00	12,250.00		NA	NA.	NA	NA	NA	NA	NA	
1000001000010	Supply and Delivery of Paints and Brushes for the Beautification of office grounds	ASD	No	NP-53.9 Small Value Procurement	N/A	03/11/2023	N/A	08/11/2023	08/11/2023	N/A	N/A	NA	N/A	13/11/2023	N/A	28/11/2023	28/11/2023	GoP	3,051.00	3,051.00		2,631.00	2,631.00		NA	NA.	NA	NA	NA.	NA.	NA	
1000001000010 00	Supply and Delivery of Paints and Brushes for the Beautification of office grounds	ASD	No	NP-53.9 Small Value Procurement	N/A	03/11/2023	N/A	08/11/2023	08/11/2023	N/A	N/A	NA	N/A	13/11/2023	N/A	28/11/2023	28/11/2023	GoP	2,595.00	2,595.00		2,490.00	2,490.00		NA NA	NA.	NA	NA	NA	NA.	NA.	
1000001000010 00	Supply and Delivery of Paints and Brushes for the Beautification of office grounds	ASD	No	NP-53.9 Small Value Procurement	N/A	03/11/2023	N/A	08/11/2023	08/11/2023	N/A	N/A	NA	N/A	13/11/2023	N/A	28/11/2023	28/11/2023	GoP	2,485.00	2,485.00	-	2,101.00	2,101.00	-	NA NA	NA.	NA	NA	NA	NA.	NA.	
1000001000010	Lease of Venue for the conduct of Leading with HOPE Cluster 3 Series 4: Training on the Government Procurement Reform Act Lease of Venue for the conduct of	HRDD	No	NP-53.10 Lease of Real Property and Venue	l N/A	N/A	N/A	07/11/2023	07/11/2023	08/11/2023	N/A	NA	09/11/2023	10/11/2023	10/11/2023	November 13-16, 2023	November 13-16, 2023	GoP	212,800.00	212,800.00		264,900.00	264,900.00	-	NA.	NA.	NA.	NA.	NA	NA.	NA.	
00	the interface on Programs and Guidelines for Administrative Officers in the Regional Office, Schools Division Offices and Schools	ASD	No	NP-53.10 Lease of Real Property and Venue	i N/A	N/A	N/A	06/11/2023	06/11/2023	11/11/2023	N/A	NA	21/11/2023	24/11/2023	27/11/2023	November 14-17, 2023	November 14-17, 2023	GoP	926,000.00	926,000.00	-	923,685.00	923,685.00	-	NA	NA.	NA	NA	NA	NA	NA	
000001000010	Rent of Vehicle for the conduct of Maxwell cum Educational Leadership Capability Building	CLMD	No	NP-53.10 Lease of Real Property and Venue	l N/A	N/A	N/A	09/11/2023	09/11/2023	N/A	N/A	N/A	09/11/2023	10/11/2023	N/A	November 23-25, 2023	November 23-25, 2023	GoP	180,000.00	180,000.00		145,800.00	145,800.00		NA	NA.	NA.	NA	NA.	NA.	NA.	
00	Catering Service for the conduct of the Fourth Quarter Professional Development Activity	ASD	No	NP-53.9 Small Value Procurement	N/A	06/11/2023	N/A	10/11/2023	10/11/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	15/12/2023	15/12/2023	GoP	13,500.00	13,500.00	-	12,125.00	12,125.00		NA NA	NA.	NA	NA	NA	NA.	NA.	
1000001000010 00	Supply and Delivery of Bond Papers for Office USe	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	08/11/2023	08/11/2023	N/A	N/A	N/A	N/A	10/10/2023	N/A	22/11/2023	22/11/2023	GoP	1,505.00	1,505.00	-	1,400.00	1,400.00		NA.	NA.	NA	NA.	NA	NA	NA.	
1000001000010 00	Supply and Delivery of Clearbook for the Rapid Mathematics Assessment (RMA)	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	13/11/2023	13/11/2023	N/A	N/A	N/A	14/11/2023	15/11/2023	N/A	17/11/2023	17/11/2023	GoP	71,170.00	71,170.00		33,967.50	33,967.50		NA	NA.	NA	NA	NA	NA.	NA	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

		(Departme	nt of Educ	ation - CAR, R	kegionai O	rrice) Pro	curemen	t Wonitor	ing Kepoi	t as of L	ecember	31, 2023																				
Code	Procurement	PMO/	Is this an Early	Mode of							Actual Pr	ocurement Activ	ity					Source of		ABC (PhP)		Co	ntract Cost (P	hP)	List of Invited			Date of Receip	pt of Invitation			Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid I Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1000001000010 serv	ntal of Vehicle with driver/s to vice Regional Office Participants in RO to the following SDOs	FTAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	09/11/2023	09/11/2023	N/A	N/A	N/A	N/A	11/10/2023	N/A	rr 13-15, 2023November 19-	Sr 13-15, 2023November 19-2	GoP	49,000.00	49,000.00		45,500.00	45,500.00		NA NA	NA.	NA	NA	NA	NA	NA .	
1000001000010 the 00 me	oply and Delivery of tokens for resource persons for the iduct of the coordination eting of GSIS and Concerned DED Personnel	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	09/11/2023	09/11/2023	N/A	N/A	N/A	N/A	17/11/2023	N/A	17/11/2023	17/11/2023	GoP	12,240.00	12,240.00		9,600.00	9,600.00		NA	NA.	NA	NA	NA	NA	NA	
1000001000010 of t	ering Service for nthe conduct he Upskilling of NEAP illitators on the Priority fessional Development Program	HRDD	No	NP-53.9 Small Value Procurement	N/A	09/11/2023	N/A	15/11/2023	15/11/2023	N/A	N/A	N/A	22/11/2023	24/11/2023	24/11/2023	December 12-14, 2023	December 12-14, 2023	GoP	258,000.00	258,000.00		210,750.00	210,750.00		NA.	NA.	NA	NA	NA	NA	NA.	
1000001000010 Gov	ventive Maintenance of vernment Service Vehicle -	ORD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2023	N/A	22/11/2023	22/11/2023	GoP	6,820.00	6,820.00		6,820.00	6,820.00		NA.	NA	NA	NA	NA	NA	NA	
1000001000010 00 Reg	san Terra ply and Delivery of Supplies I materials for the conduct of the eject GLOW in Deped CAR- glonal Learning Facilatators tification	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A	N/A	N/A	09/12/2023	N/A	12/12/2023	12/12/2023	GoP	28,000.00	28,000.00		19,600.00	19,600.00		NA NA	NA.	NA.	NA.	NA	NA	NA.	
1000001000010 00 Reg	oply and Delivery of Supplies I materials for the conduct of the eject GLOW in Deped CAR- gional Learning Faciliatators	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A	N/A	N/A	09/12/2023	N/A	12/12/2023	12/12/2023	GoP	450.00	450.00	-	240.00	240.00		NA NA	NA.	NA	NA	NA	NA	NA .	
	tification Catering Service for the conduct of Brigada Opisina	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/11/2023	21/11/2023	N/A	N/A	N/A	07/12/2023	12/12/2023	N/A	18/12/2023	18/12/2023	GoP	60,000.00	60,000.00		51,000.00	51,000.00		NA.	NA.	NA	NA.	NA	NA.	NA	
1000001000010 And	oppy and Delivery of Supplies of Materials for the repair and intenance of office equipment I beautification of the ground	ASD	No	NP-53.9 Small Value Procurement	N/A	14/11/2023	N/A	20/11/2023	20/11/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	12/12/2023	12/12/2023	GoP	4,325.00	4,325.00	-	3,565.00	3,565.00		NA NA	NA.	NA	NA	NA	NA	NA.	
1000001000010	Supply and Delivery of Supplies And Materials for the repair and naintenance of office equipment and beautification of the ground	ASD	No	NP-53.9 Small Value Procurement	N/A	14/11/2023	N/A	20/11/2023	20/11/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	12/12/2023	12/12/2023	GoP	3,527.00	3,527.00		3,160.00	3,160.00		NA NA	NA.	NA	NA	NA	NA	NA .	
1000001000010 And	oply and Delivery of Supplies if Materials for the repair and intenance of office equipment if beautification of the ground	ASD	No	NP-53.9 Small Value Procurement	N/A	14/11/2023	N/A	20/11/2023	20/11/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	12/12/2023	12/12/2023	GoP	3,500.00	3,500.00	-	3,125.00	3,125.00		NA NA	NA.	NA	NA	NA	NA	NA.	
1000001000010 00 Ber info	ering Service for the conduct of Planning and Interface with ormation Communication henology Unit(ICTU) Cum ichmarking op the legal services ormation system by Deped plonal Office 8	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A	N/A	N/A	21/11/2023	N/A	November 21, 2023	November 21, 2023	GoP	5,390.00	5,390.00		5,390.00	5,390.00		NA NA	NA.	NA	NA	NA.	NA	NA.	
1000001000010 Tra	ering Service for the conduct of ining for SDO Personnel on LIS, S and other information system	PPRD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A	N/A	22/11/2023	22/11/2023	N/A	November 28-30, 2023	November 28-30, 2023	GoP	93,000.00	93,000.00		93,000.00	93,000.00		NA NA	NA.	NA	NA	NA	NA	NA .	
	oply and Delivery of Tarpaulin the DepEd Mantra	ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2023	N/A	04/12/2023	04/12/2023	GoP	1,728.00	1,728.00		1,728.00	1,728.00		NA.	NA	NA	NA	NA	NA	NA .	
1000001000010 Sup 00 for	oply and Delivery of Tarpaulin the DepEd Matatag	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2023	N/A	04/12/2023	04/12/2023	GoP	1,728.00	1,728.00		1,728.00	1,728.00		NA.	NA.	NA	NA.	NA	NA	NA	
1000001000010 for	oply and Delivery of Tarpaulin the Observance of the 18Day mpaign to End Violence Against men (VAW)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/11/2023	N/A	04/12/2023	04/12/2023	GoP	800.00	800.00		800.00	800.00		NA NA	NA.	NA	NA	NA	NA	NA	
no the	ering Service for the Conduct of Orientation on Career Guidance	ESSD	No	NP-53.9 Small Value Procurement	N/A	24/11/2023	N/A	04/12/2023	04/12/2023	N/A	N/A	N/A	27/12/2023	22/11/2023	N/A	Jan. 9-12, 2023	Jan. 9-12, 2023	GoP	158,000.00	158,000.00		152,650.00	152,650.00		NA.	NA.	NA	NA.	NA	NA	NA	
Sup 1000001000010 Mat	vices ply and Delivery of Supply and erials for the conduct of the 3 Regional Science Technology	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	29/11/2023	29/11/2023	N/A	N/A	N/A	N/A	10/12/2023	N/A	20/12/2023	20/12/2023	GoP	2,655.00	2,655.00		2,157.00	2,157.00		NA.	NA.	NA.	NA	NA	NA	NA NA	
1000001000010 Mat	oply and Delivery of Supply and erials for the conduct of the 3 Regional Science Technology	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	29/11/2023	29/11/2023	N/A	N/A	N/A	N/A	10/12/2023	N/A	20/12/2023	20/12/2023	GoP	225.00	225.00		145.00	145.00		NA NA	NA.	NA NA	NA	NA	NA	NA .	
1000001000010 Mat 00 nun	oply and Delivery of Supply and erials for the literacy and meracy campaign of the National erining Recovery Program	CLMD	No	Competitive Bidding	17/11/2023	20/11/2023	28/11/2023	12/12/2023	12/12/2023	13/12/2023	18/12/2023	18/12/2023	21/12/2023	27/12/2023	28/12/2023	12/29/2023	12/29/2023	GoP	12,000,000.00	12,000,000.00		10,423,440.00	10,423,440.00		ndation; Boyscout of the Phil	45251	45251	45251	45251	45251	NA .	
00 PAr	tens for DepEd-CAR's Media thers as Stakeholder-Awardees ing Celebrating Gains	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	29/11/2023	29/11/2023	N/A	N/A	N/A	N/A	01/12/2023	N/A	05/12/2023	05/12/2023	GoP	17,700.00	17,700.00		17,700.00	17,700.00		NA NA	NA.	NA	NA	NA	NA	NA	
00 REx	ering Service for the 12th eCom Meeting	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	N/A	N/A	05/12/2023	N/A	11/12/2023	11/12/2023	GoP	24,800.00	24,800.00		17,820.00	17,820.00		NA.	NA	NA	NA	NA	NA	NA	
no the	oply and Delivery of Token for conduct of the 5th ManCom eting	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	06/12/2023	06/12/2023	N/A	N/A	N/A	N/A	08/12/2023	N/A	18/12/2023	18/12/2023	GoP	16,500.00	16,500.00		14,190.00	14,190.00		NA.	NA.	NA.	NA.	NA	NA	NA	
1000001000010 Cat	erung Service for the COnduct he ManCom Meeting	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	N/A	N/A	04/12/2023	N/A	December 17-18, 2023	December 17-18, 2023	GoP	20,100.00	20,100.00		10,600.00	10,600.00		NA.	NA.	NA.	NA	NA	NA	NA	
1000001000010 00 V	Hire of Vehicle for the Training Workshop on Psychosocial Skill and Development	ESSD	No	NP-53.9 Small Value Procurement	N/A	na	N/A	28/11/2023	28/11/2023	N/A	N/A	N/A	N/A	29/11/2023	N/A	ovember 30-December 2, 20	ovember 30-December 2, 200	GoP	49,000.00	49,000.00		48,000.00	48,000.00		NA.	NA.	NA.	NA	NA	NA	NA	
1000001000010 00 Ca	tering Service for the conduct	HRDD	No	NP-53.9 Small Value Procurement	N/A	28/11/2023	N/A	04/12/2023	04/12/2023	N/A	N/A	N/A	N/A	05/12/2023	N/A	06/12/2023	06/12/2023	GoP	65,200.00	65,200.00		267,800.00	267,800.00		NA NA	NA	NA.	NA	NA	NA	NA .	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

	(Departme	ent of Educa	ation - CAR, R	Regional Of	ffice) Pro	curemer	it Monitor	ing Repo	rt as of L	December	31, 2023																				
Code Procurement (PAP) Project	PMO/	Is this an Early	Mode of							Actual Pro	ocurement Activi	ity					Source of		ABC (PhP)		Co	ontract Cost (F	hP)	List of Invited			Date of Receip	pt of Invitation	1		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1000011000110 00 Supply and Delivery of Plaque for the Awarding of during the Celebrating Gains	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	N/A	05/12/2023	05/12/2023	GoP	9,900.00	9,900.00	-	9,900.00	9,900.00		NA.	NA.	NA .	NA .	NA	NA	NA .	
1000001000010 00 Catering Service for the Conduct of the Pre-Evaluation of Research Manuscript	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	04/12/2023	04/12/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	01/12/2023	01/12/2023	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA NA	NA.	NA.	NA.	NA	NA	NA.	
1000001000010 00 Catering Service for the Conduct of the Implementation of Policy on Supplementary Learning Resource:	CLMD	No	NP-53.9 Small Value Procurement	N/A	11/282023	N/A	04/12/2023	04/12/2023	N/A	N/A	N/A	04/12/2023	04/12/2023	N/A	December 4-5, 2023	December 4-5, 2023	GoP	274,700.00	274,700.00		267,800.00	267,800.00		NA.	NA.	NA	NA	NA	NA	NA.	
1000001000010 Supply and Setup of LED Wall for Live for the conduct of the 2023 Supply and Delivery of Tarpaulin	CLMD	No	NP-53.9 Small Value Procurement	N/A	28/11/2023	N/A	05/12/2023	05/12/2023	N/A	N/A	N/A	06/12/2023	05/12/2023	N/A	December 5-6, 2023	December 5-6, 2023	GoP	80,000.00	80,000.00		80,000.00	80,000.00		NA NA	NA.	NA	NA.	NA	NA	NA.	
1000001000010 1000011000010 1000011000010 1000011000010 10000110001010 10000110001010010	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28/11/2023	N/A	04/12/2023	04/12/2023	GoP	3,780.00	3,780.00		3,780.00	3,780.00		NA.	NA.	NA	NA	NA	NA	NA.	
Supply and Delivery of Lei for the conduct of the Educator's 1000011000010 Convergence in Celebration of Education Week cum Rollout on the implementation of Policy on Supplementation of Policy on Supplementation Learning	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	N/A	N/A	04/12/2023	N/A	05/12/2023	05/12/2023	GoP	12,577.50	12,577.50		11,700.00	11,700.00		NA.	NA.	NA	NA	NA	NA	NA NA	
1000001000010 Supply and Delivery of Sling Bag for the conduct of the Educator's Convergence in Celebration of	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	N/A	01/12/2023	04/12/2023	N/A	05/12/2023	05/12/2023	GoP	306,440.00	306,440.00		111,600.00	111,600.00		NA	NA.	NA	NA.	NA	NA	NA.	
1000001000010 00 Catering Service for the Conduct of the PRAISE Committee and Sub- Committe Meeting	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A	N/A	14/12/2023	N/A	December 7 and 13, 2023	December 7 and 13, 2023	GoP	41,500.00	41,500.00		19,000.00	19,000.00		NA.	NA.	NA	NA.	NA	NA	NA.	
1000001000010 00 Catering Service for the Conduct of the PMT and SDO ManCom and PM Regional Office	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	11/12/2023	11/12/2023	N/A	N/A	N/A	N/A	12/12/2024	N/A	December 18 and 21, 2023	December 18 and 21, 2023	GoP	47,400.00	47,400.00		43,450.00	43,450.00		NA.	NA.	NA	NA	NA	NA	NA	
1000001000010 00 Supply and Delivery of Barong for the conduct of the Educator's Convergence in Celebration of	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	01/12/2023	01/12/2023	N/A	N/A	N/A	N/A	04/12/2023	N/A	05/12/2023	05/12/2023	GoP	4,000.00	4,000.00		4,000.00	4,000.00		NA NA	NA.	NA	NA.	NA	NA	NA.	
Supply and Delivery of Supplies and Materials for the conduct of the Educator's Convergence in Celebration of Education Week cum Rollout on the Implementation of Policy on Supplementary Learning Resources	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	06/12/2023	06/12/2023	N/A	N/A	N/A	N/A	07/12/2023	N/A	07/12/2023	07/12/2023	GoP	49,200.00	49,200.00		37,110.00	37,110.00		NA.	NA.	NA	NA	NA	NA	NA	
1000001000010 Accomodation of Participants in th 1000001000010 conduct of Regional Teacher's Day Celebration cum Skills Training on Psychosocial Support	ASD	No	NP-53.5 Agency to Agency	N/A	N/A	N/A	03/12/2023	03/12/2023	N/A	N/A	N/A	N/A	04/12/2023	N/A	28/09/2023	28/09/2023	GoP	12,000.00	12,000.00		12,000.00	12,000.00		NA .	NA.	NA	NA	NA	NA	NA NA	
1000001000010 Supply and Delivery of Plaque for the Celebrating Gains	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	N/A	05/12/2023	05/12/2023	GoP	2,200.00	2,200.00		2,200.00	2,200.00		NA.	NA.	NA	NA	NA	NA	NA	
Supply and Delivery of Tarpaulin 1000001000010 for the Pledge of Commitment for the constrcution of home for the Learners	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2023	N/A	11/12/2023	11/12/2023	GoP	576.00	576.00		576.00	576.00		NA	NA.	NA	NA	NA	NA	NA	
Catering services for the conduct of 1000001000010 the Orientation and Workshop on the utilization of the e-REMT System	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	N/A	N/A	N/A	N/A	11/12/2023	N/A	December 12-13, 2023	December 12-13, 2023	GoP	21,600.00	21,600.00		19,710.00	19,710.00		NA.	NA.	NA	NA	NA	NA	NA	
Supply and Delivery of Supplies 100001000010 00 Supply and Delivery of Supplies and Materials for the Deped-CAR Regional Office Twelve(12) Days of Christmas: A Thanksgiving Celebration of the Yuletide Season	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	12/12/2023	12/12/2023	N/A	N/A	N/A	N/A	15/12/2023	N/A	20/12/2023	20/12/2023	GoP	30,730.00	30,730.00		24,215.00	24,215.00		NA.	NA.	NA	NA	NA	NA	NA	
1000001000010 Catering services for the conduct of th 2023 foruth quarter ROME. planning/consultative meetin	QAD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/12/2023	10/12/2023	N/A	N/A	N/A	N/A	12/12/2023	N/A	26/12/2023	26/12/2023	GoP	11,400.00	11,400.00		10,260.00	10,260.00		NA.	NA.	NA.	NA.	NA.	NA.	NA.	
1000001000010 Supply and Delivery of Plaques for the conduct of the stakeholders convergence and celebrating gains	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2023	N/A	05/12/2023	05/12/2023	GoP	2,200.00	2,200.00		2,200.00	2,200.00		, are							
1000001000010 Change Oil of Toyota Innova with plat 00 no. TEO 20	ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2023	N/A	15/12/2023	15/12/2023	GoP	15,148.39	15,148.39		15,148.39	15,148.39		NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA.	
1000001000010 Supply and Delivery of Tarpaulin forth 2023 BAR Exam Result (Janelli		No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/12/2023	N/A	11/12/2023	11/12/2023	GoP	576.00	576.00		576.00	576.00		NA NA	NA.	NA	NA.	NA	NA	NA.	
1000001000010 Catering Service for the conduct of the Observance of the 18 day Campaign t	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	11/12/2023	11/12/2023	N/A	N/A	N/A	N/A	12/12/2023	N/A	12/12/2023	12/12/2023	GoP	40,000.00	40,000.00		40,000.00	40,000.00		NA .	NA.	NA	NA.	NA	NA .	NA.	•
End Violence Against Women (VAW 1000001000010 Rental, Setup and operation of Outdoo 00 LED Wa	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	15/12/2023	15/12/2023	N/A	N/A	N/A	N/A	18/12/2023	N/A	12/18/2023	12/18/2023	GoP	30,000.00	30,000.00		29,900.00	29,900.00		NA .	NA.	NA.	NA.	NA	NA	NA.	
LED Wa	1	l	Procurement	-								+			1	-					-	·									

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

(PAP)	Procurement Project	PMO/	Is this an Early	Mode of							Actual P	rocurement Activit	у					Source of		ABC (PhP)		Co	ontract Cost (F	PhP)	List of Invited			Date of Rece	ipt of Invitatio	n		Remarks
(FAP)	Ploject	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	СО	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
100000100001	Supply and Deliver of Supplies an Materials for the preventive maintenance of Government Vehicle (Tourer with plate no. S8B278)	ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/12/2023	N/A	28/12/2023	28/12/2023	GoP	21,690.00	21,690.00		21,690.00	21,690.00		NA	NA.	NA	NA	NA.	NA	NA.	
100000100001	Supply and Delivery of Tarpaulin for the Advocacy Material for the 2023 Office Christmas Greeting	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/12/2023	N/A	20/12/2023	20/12/2023	GoP	1,116.00	1,116.00		1,116.00	1,116.00		NA NA	NA.	NA.	NA	NA	NA	NA.	
	•									•				•	•	Total Alloted Bu	dget of Procurement	Activities		43,113,527.08				•			•	•				
																	urement Actitvites						35,150,481.9	19								
															fotal S	savings (Total Allot	ed Budget - Total Con	tract Price)			7,963	,045.09			J							

ON-GOING PROCUREMENT ACTIVIT	IES																													
1000001000010 Supply and Delivery of supplies and materials for the completers of Leading with HOPE Trainings	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	12-29/2023	N/A			GoP	3,000.00	3,000.00		338.00	338.00	NA.	NA.	NA	NA.	NA	NA.	NA.	
Supply, Door-to-door Delivery and Assembly of School Furniture to Various Schools in the cordillers Administrative Regiona Under CY 2022 BEFF School Furniture (Lot 1 to 8)	ESSD	No	Competitive Bidding	Sept 01, 2023	Sept 01, 2023	12/09/2023	27/09/2023	27/11/2023	29/09/2023	23/10/2023	27/11/2023	08/11/2023	16/11/2023	17/11/2023			GoP	147,889,900.00	147,889,900.00		104,430,372.00		Shontug Foundation; Boyscout of the Phil	45181	45196	45196	45198	45222		
1000001000010 Supply and Delivery of sports uniform for use of the DepEd CAR RO Personnel	HRDD	No	NP-53.9 Small Value Procurement	N/A	19/09/2023	N/A	25/09/2023	25/09/2023	25/09/2023	N/A	N/A	23/10/2023		24/10/2023			GoP	171,000.00	171,000.00		165,300.00	165,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply and Delivery of Flu Vaccine for 00 use in the DepEd CAR regional Office	HRDD	No	NP-53.9 Small Value Procurement	N/A	19/09/2023	N/A	25/09/2023	25/09/2023	N/A	N/A	N/A	N/A	29/09/2023	N/A	23/10/2023	23/10/2023	GoP	108,000.00	108,000.00		64,560.00	64,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000001000010 Supply, Delivery and Labor for the Repair/Improvement of DepEd Regional Office Facilities	ASD	No	NP-53.9 Small Value Procurement	N/A	05/10/2023	N/A	13/10/2023	13/10/2023	20/10/2023	N/A	05/12/2023	12/12/2023	05/12/2023	18/12/2023			GoP	766,866.15	766,866.15		754,477.23	754,477.23							N/A	
1000001000010 Early Procurement of Supplies and Materials for the Regional Office for CY 2024	ASD	Yes	Competitive Bidding	19/10/2023	19/10/2023	27/10/2023	09/11/2023	09/11/2023	13/11/2023	22/11/2023	09/11/2023	28/12/2023		NA			GoP	1,028,750.00	1,028,750.00				Shontug Foundation; Boyscout of the Phi	NA.	NA	NA	NA	NA.	NA.	
1000001000010 Supply and Delivery for the Annual Medical examination of RO Personnel as part of the MaxWell program	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	17/10/2023	17/10/2023	18/10/2023	N/A	NA	12/12/2023	15/12/2023	NA.			GoP	171,250.00	171,250.00		170,250.00	170,250.00		NA.	NA.	NA.	NA.	N/A	NA.	
1000001000010 00 Early Procurement on the Janitorial Services for DepEd CAR-Regional Office for CY 2024	ASD	Yes	Competitive Bidding	06/10/2023	06/10/2023	17/10/2023	07/11/2023	07/11/2023	13/11/2023	22/11/2023	28/11/2023	N/A		NA			GoP	1,200,000.00	1,200,000.00				Shontug Foundation; Boyscout of the Phil	45203	45203	45203	45203	45203	NA NA	
1000001000010 00 Early Procurement on the Security Services for DepEd CAR-Regional Office for CY 2024	ASD	Yes	Competitive Bidding	13/11/2023	13/11/2023	21/11/2023	05/12/2023	05/12/2023	13/12/2023	19/12/2023	19/12/2023	27/12/2023	12/27/2023	NA			GoP	1,700,000.00	1,700,000.00		2,255,000.00		2,255,000.00 Indation; Boyscout of the Phil	45244	45244	45244	45244	45244	NA.	
1000001000010 00 Supply and Delivery of Supplies and materials for the improvement of Regional Computer and Network Infrastracture and Data Center	ORD	No	Competitive Bidding	18/10/2023	18/10/2023	26/10/2023	08/11/2023	08/11/2023	13/11/2023	21/11/2023	21/11/2023	22/11/2023	11/24/2023	30/11/2023			GoP	7,000.00L2: 693,0	00.00 L1: 80	07,000.00L2: 693,	0i,397.00L2: 690,54	41.00 Li: 69	5,397.00L2: 690,54 indation; Boyscout of the Phil	45216	45216	45216	45216	45216	NA.	
00 Supply and Delivery of Medical Supplies for guests or staffs in need of minor medical attention	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/11/2023	10/11/2023	17/11/2023	N/A	NA	N/A	12/21/2023	N/A			GoP	15,000.00	15,000.00		5,100.00	5,100.00	NA.	NA	NA	NA	NA	NA.	NA.	
1000001000010 Supply and Delivery of Medical Supplies for guests or staffs in need of minor medical attention	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	10/11/2023	10/11/2023	17/11/2023	N/A	NA	N/A	12/21/2023	N/A			GoP	4,000.00	4,000.00		3,473.50	3,473.50	NA NA	NA	NA	NA	NA.	NA.	NA.	
Supply and Delivery of Advocacy 1000001000010 Tablir for School-Based Feeding Program RO and SDO Focal Persons	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	15/11/2023	15/11/2023	N/A	N/A	NA	N/A		N/A			GoP	6,300.00	6,300.00		6,000.00	6,000.00	NA	NA	NA	NA	NA.	NA	NA	
1000001000010 00 Lease of Venue for the conduct of Upskillling of English Teachers and Language Instruction	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/11/2023	20/11/2023	N/A	N/A	N/A				November 19-24, 2023	November 19-24, 2023	GoP	950,000.00	950,000.00				NA.	NA.	NA	NA.	NA	NA	NA	
1000001000010 00 Supply and Delivery of Supplies and Materials for the Rapid Mathematics Assessment(RMA)	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	18/12/2023	18/12/2023	N/A	N/A	N/A	27/12/2023	21/12/2023	N/A			GoP	893,380.20	893,380.20		768,621.05	768,621.05	NA.	NA.	NA	NA.	NA	NA	NA	
Supply and Delivery of Learning 1000001000010 00 Materials on the Bridging Primer II (Teacher's Guide and Learners Materials for Grade 2	CLMD	No	Competitive Bidding	27/10/2023	27/10/2023	07/11/2023	20/11/2023	20/11/2023	11/21-22,2023	11/23-27, 2023	28/11/2023	11/12/2023	13/12/2023	13/12/2023			GoP	3,705,104.00	3,705,104.00		3,016,288.00		3,016,288.00 Shontug Foundation; Boyscout of the Philippines: COA	45224	45224	45224	45224	45224	NA	
1000001000010 Supply and Delivery of Reading Worksheets for Grades 1 to 3 learners	CLMD	No	Competitive Bidding	27/10/2023	27/10/2023	07/11/2023	20/11/2023	20/11/2023	11/21-22,2023	11/23-27, 2023	28/11/2023	11/12/2023	13/12/2023	13/12/2023			GoP	4,387,532.80	4,387,532.80		3,756,824.96		Philippines; COA Shontug Foundation; Boyscout of the Philippines; COA	45224	45224	45224	45224	45224	NA	
Supply and Delivery of Books for 1000001000010 the Provision os supplementary Learning Resources for public schools libraries and Library Hubs	CLMD	No	Competitive Bidding	17/11/2023	20/11/2023	28/11/2023	12/12/2023	12/12/2023	12/13-14/2023	21/12/2023	19/12/2023	21/12/2023	22/12/2023	22/12/2023			GoP	10,143,665.00	10,143,665.00		10,143,479.75	10,143,479.75	Shontug Foundation; Boyscout of the Philipoines: COA	45251	45251	45251	45251	45251	NA	
Supply and Delivery of Books for 1000001000010 00 the Provision os supplementary Learning Resources for public schools libraries and Library Hubs	CLMD	No	Competitive Bidding	17/11/2023	20/11/2023	28/11/2023	12/12/2023	12/12/2023	12/13-14/2023	21/12/2023	19/12/2023	21/12/2023	22/12/2023	22/12/2023			GoP	5,545,320.00	5,545,320.00		5,435,320.00	5,435,320.00	Shontug Foundation; Boyscout of the Philippines; COA	45251	45251	45251	45251	45251	NA	
1000001000010 (0) Supply and Delivery of Books for the Provision os supplementary Learning Resources for public schools libraries and Library Hubs	CLMD	No	Competitive Bidding	17/11/2023	20/11/2023	28/11/2023	12/12/2023	12/12/2023	12/13-14/2023	21/12/2023	19/12/2023	21/12/2023	22/12/2023	22/12/2023			GoP	4,503,400.00	4,503,400.00		4,415,400.00	4,415,400.00	Shontug Foundation; Boyscout of the Philippines; COA	45251	45251	45251	45251	45251	NA	
Supply and Delivery of Books for 1000001000010 (0) the Provision os supplementary Learning Resources for public schools libraries and Library Hubs	CLMD	No	Competitive Bidding	17/11/2023	20/11/2023	28/11/2023	12/12/2023	12/12/2023	12/13-14/2023	21/12/2023	19/12/2023	21/12/2023	28/12/2023	28/12/2023			GoP	3,365,137.00	3,365,137.00		3,365,014.40	3,365,014.40	Shontug Foundation; Boyscout of the Philippines; COA	45251	45251	45251	45251	45251	NA	
1000001000010 Early Procurement of Petroleum, 1000001000010 Oil and Lubricants (POL) for Government Vehicles of theRegional Office for CY 2024	ASD	Yes	Driect Contract	na	na	na	na	na	na	na	na	na		na			GoP	1,200,000.00	1,200,000.00				NA.	NA.	NA	NA.	NA.	NA	NA	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code Procurement	PMO/	Is this an Early	Mode of	1							curement Activ	itu					Source of		ABC (PhP)			ntract Cost (P	hP)	List of Invited			Date of Rece	ipt of Invitation	n .		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc		Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO		Pre-bid Conf		Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
		Activity :		Conference	IB		Check	Bids	Evaluation		Resolution Recommending	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance	tile AFF)
											Award																			(If applicable)	
Supply, Delivery , Provision and 1000001000010 Installation of Korean Wood Loo			NP-53.9 Small Value																												
00 Normal Combi Blinds for the Dep CAR Regional office Batch 3	k ASD Ed-	No	Procurement	N/A	N/A	N/A	28/11/2023	28/11/2023	28/11/2023	N/A	N/A	N/A		N/A			GoP	240,968.33	240,968.33		118,105.52	118,105.52			NA.	NA	NA.	NA	NA.	NA	
	_		NP-53.9 Small Value																					NA .							
1000001000010 for Mental Health (Be Smart, Don Start)	t ORD	No	Procurement	N/A	28/11/2023	N/A	07/12/2023	07/12/2023	10/12/2023	N/A	N/A	13/12/2023	17/12/2023	N/A			GoP	60,500.00	60,500.00		30,250.00	30,250.00		NA	NA	NA	NA.	NA.	NA.	NA NA	
1000001000010 Procurement of Service Vehicle f 00 the Regional Office	or ASD	No	Competitive Bidding	22/11/2023	22/11/2023	30/11/2023	13/12/2023	13/12/2023	14/12/2023	19/12/2023	19/12/2023	19/12/2023	27/12/2023	28/12/2023			GoP	1,500,000.00	1,500,000.00		1,386,700.00	1,386,700.00		Shontug Foundation; Boyscout of the	45252	45252	45252	45252	45252	NA.	
1000001000010 Supply and Delivery of supply an	d		NP-53 9 Small Value																					Philippines; COA							
00 materials for the LRPO Advocacy	ESSD	No	Procurement	N/A	N/A	N/A	28/11/2023	28/11/2023	N/A	N/A	N/A	N/A	21/12/2023	N/A			GoP	19,000.00	19,000.00		16,500.00	16,500.00		NA .	NA.	NA	NA.	NA.	NA.	NA .	
1000001000010 Supply and Delivery of Keyboard 00 for ARD	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A		00/01/1900	N/A	N/A	N/A	N/A		N/A			GoP	1,200.00	1,200.00					NA NA	NA	NA	NA.	NA	NA.	NA.	
1000001000010 00 Printing Adduyon Magazine	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	12/12-2023	12/12-2023	N/A	N/A	N/A	N/A		N/A			GoP	50,000.00	50,000.00		35,000.00	35,000.00		NA.	NA.	NA	NA.	NA.	NA	NA	
Supply and Delivery of various																															
1000001000010 sports supplies & equipment and other supplies and materials & equipment for DepEd-CAR Sports	ESSD	No	NP-53.9 Small Value Procurement	N/A	11/12/2023	N/A	18/12/2023	18/12/2023	N/A	N/A	N/A	22/12/2023	29/12/2023	N/A			GoP	359,200.00	359,200.00		303,360.00	303,360.00			NA	NA.	NA.	NA	NA.	NA	
Program Supply and Delivery of various																								NA .							
sports supplies & equipment and	ESSD	No	NP-53.9 Small Value	N/A	11/12/2023	N/A	18/12/2023	18/12/2023	N/A	N/A	N/A	22/12/2023	29/12/2023	N/A			GoP	88,392.00	88,392.00		88,392.00	88,392.00			NA.	NA	NA.	NA.	NA.	NA.	
other supplies and materials & equipment for DepEd-CAR Sports			Procurement									1												NA.			1				
Supply and Delivery of various																															
other supplies and materials & equipment for DepEd-CAR Sports	ESSD	No	NP-53.9 Small Value Procurement	N/A	11/12/2023	N/A	18/12/2023	18/12/2023	N/A	N/A	N/A	22/12/2023	12/29/2023	N/A			GoP	48,000.00	48,000.00		48,000.00	48,000.00		NA	NA	NA	NA.	NA	NA	NA	
Program Supply and Delivery of various		-	1	-	1							1						1								 	-				
sports supplies & equipment and	ESSD	No	Competitive Bidding	13/12/2023	13/12/2023	20/12/2023	09/01/2024	09/01/2024	N/A	N/A	N/A	N/A					GoP	2,467,000.00	2,467,000.00				Shontug Four	ndation; Boyscout of the Phili	ippines; COA						
other supplies and materials & equipment for DepEd-CAR Sports																															
Catering Service for the conduct			NP.53 9 Small Value												January 30-Fabruary 2.																
1000001000010 the Training and Upskilling of 00 Learning Facilitators on CO Programs Phase 3	HRDD	No	Procurement	N/A	12/12/2023	N/A	19/12/2023	19/12/2023	N/A	N/A	N/A	28/12/2023	1/4/2024	N/A	January 30-Fabruary 2, 2023		GoP	240,000.00	240,000.00		217,800.00	217,800.00		NA.	NA.	NA.	NA.	NA	NA	NA.	
Catering Service for the conduct																															
1000001000010 the Training and Upskilling of Learning Facilitators on CO	HRDD	No	NP-53.9 Small Value Procurement	N/A	12/12/2023	N/A	19/12/2023	19/12/2023	N/A	N/A	N/A	28/12/2023	1/3/2024	N/A	January 9-12, 2023		GoP	182,400.00	182,400.00		217,800.00	217,800.00		NA	NA.	NA.	NA.	NA	NA.	NA.	
Programs Phase 2			Procurement																												
Supply and Delivery of supplies a	and		NP-53.9 Small Value																												
1000001000010 Materials for the Training and Upskilling of Learning Facilitator on COprograms for Phase 2 and	s HRDD	No	Procurement	N/A	N/A	N/A	19/12/2023	19/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A	10/01/2023	11/01/2023	GoP	10,055.00	10,055.00		8,536.00	8,536.00			NA	NA	NA.	NA.	NA	NA.	
Supply and Delivery of supplies a	_																							NA .							
1000001000010 Materials for the Training and Upskilling of Learning Facilitator	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	19/12/2023	19/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A	10/01/2023	11/01/2023	GoP	3,500.00	3,500.00		3,080.00	3,080.00			NA	NA	NA.	NA.	NA.	NA.	
on COprograms for Phase 2 and	3																							NA							
Supply and Delivery of supplies a Materials for the Rollout activity	and of																														
1000001000010 managment team and SLR (0) Committee in the Implementation	CLMD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	27/12/2023	29/12/2023	N/A	10/01/2024	10/01/2024	GoP	23,020.00	23,020.00		17,880.00	17,880.00			NA	NA	NA.	NA	NA	NA.	
the Policy on Supplementary Learning Resources																								NA.							
Supply and Delivery of supplies a																								Nes.							
Materials for the Rollout activity of management team and SLR Committee in the Implementation	of CLMD	No	NP-53.9 Small Value	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	27/12/2023	29/12/2023	N/A			GoP	106.300.00	106,300.00		102.900.00	102.900.00			NA.	NA	NA.	NA.	NA.	NA.	
the Policy on Supplementary	of CLMD	NO	Procurement	N/A	21/12/2023	re/A	21112/2023	21/12/2023	neA.	Aur	rv/A	21/12/2023	29/12/2023	N/A			GOP	100,300.00	100,300.00		102,900.00	102,900.00			NA.	NA	ren.	rsA.	nA.	NA.	
Learning Resources Supply and Delivery of Advocay		1		1								1												NA .		-					
1000001000010 Shirt for the School-based Feedin Program (SBFP) RO and SDO For	IQ	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/12/2023	20/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A			GoP	6,300.00	6,300.00		6,000.00	6,000.00			NA.	NA	NA.	NA.	NA.	NA.	
Persons		1	1 room unneit	1								1												NA.		-					
Supply and Delivery of supplies a materials for the conduct of the	and																														
1000001000010 00 Revision of the 3rd and 4th Edition of Storybooks for Kindergarten to Grade 3 January for National	o CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A	09/01/2024	09/01/2024	GoP	1,750.00	1,750.00		1,428.00	1,428.00			NA.	NA	NA.	NA.	NA.	NA	
Reading Program Supplementary	,																														
Materials		1		1								1	-				-	-						NA .		1	-				
Supply and Delivery of supplies a materials for the conduct of the																															
1000001000010 Revision of the 3rd and 4th Edition of Storybooks for Kindergarten to	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A	09/01/2024	09/01/2024	GoP	71,630.00	71,630.00		71,630.00	71,630.00			NA.	NA	NA.	NA	NA.	NA.	
Reading Program Supplementary	,																														
Materials Lease of Venue with catering		-	1	-	1							1	-				-	1						NA		 	-				
1000001000010 services for the conduct of the Coordination meeting for the	CLMD	No	NP-53.10 Lease of Rea	l N/A	N/A	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	29/12/2023	29/12/2023	na			GoP	928,500.00	928,500.00		900,000.00	900,000.00			NA.	NA.	NA.	NA.	NA.	NA.	
00 upskilling of english teachers in Language Instruction			Property and Venue																					NA.							
Supplies and Delivery of Supplie	:																														
and materials for the conduct of Coordination meeting for the upskilling of english teachers in	CLMD	No	NP-53.9 Small Value Procurement	N/A	18/12/2023	N/A	22/12/2023	22/12/2023	22/12/2023	N/A	N/A	27/12/2023	08/01/2023	N/A			GoP	56,500.00	56,500.00		48,400.00	48,400.00			NA.	NA	NA.	NA	NA.	NA.	
Language Instruction							<u> </u>					<u> </u>	L	<u> </u>					<u> </u>					NA .		<u></u>	L				

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

	(Departm	ent of Educ	ation - CAR, F	Regional C	Office) Pro	cureme	nt Monito	ring Repo	rt as of I	Decembe	r 31, 2023																				
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early	Mode of Procurement							Actual F	rocurement Activ	ity					Source of Funds		ABC (PhP)			ntract Cost (P		List of Invited Observers			Date of Rece	eipt of Invitation	n		Remarks
(2)	Eno-user	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	runas	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Supplies and Delivery of Tarpaulin for the conduct of the Coordination meeting for the upskilling of english teachers in Language Instruction	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/12/2023	N/A			GoP	270.00	270.00		270.00	270.00		NA NA	NA.	NA	NA	NA	NA	NA	
Supplies and Delivery of Tarpaulin 1000001000010 00 Supplies and Delivery of Tarpaulin Outsily Assurance and Finalization of Literacy and Numeracy Dijast Materials for Key Stage 1 learners	t, CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29/12/2023	N/A			GoP	1,440.00	1,440.00		1,080.00	1,080.00		NA.	NA	NA.	NA.	NA NA	NA.	NA.	
Supplies and Delivery of Supplies and materials for the conduct of th 1000011000010 Development, Quality Assurance and Finalization of Literacy and Numeracy Digital Materials for Key Stage 1 learness.	CLMD	No	NP-53.9 Small Value Procurement	N/A	19/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	27/12/2023	05/01/2023	N/A			GoP	75,370.00	75,370.00		64,050.00	64,050.00		NA NA	NA NA	NA .	NA NA	NA NA	NA.	NA.	
Catering Services for the conduct of the Development, Quality Assurance and Finalization of Literacy and Numeracy Digital Materials for Key Stage 1 learners	CLMD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	N/A	N/A	29/12/2023	1/5/2023	N/A			GoP	747,600.00	747,600.00		747,600.00	747,600.00		NA	NA.	NA	NA	NA	NA	NA NA	
Supply and Delivery of Supplies and materials for the conduct of th 1000001000010 Post Evaluation of the implementation of the National Learning Camp and the MATATAG Curriculum	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	12/29/2023	N/A			GoP	4,000.00	4,000.00		3,400.00	3,400.00		NA	NA.	NA	NA.	NA.	NA	NA	
Supply and Delivery of Supplies and materials for the conduct of th 1000001000010 Post Evaluation of the 100 implementation of the National Learning Camp and the MATATAG Curriculum	CLMD	No	NP-53.9 Small Value Procurement	N/A	19/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	27/12/2023	1/5/2023	N/A			GoP	56,082.75	56,082.75		47,730.00	47,730.00		NA	NA.	NA	NA.	NA	NA	NA	
Supply and Delivery of Supplies and materials for the conduct of th Convergence of NEAP & TECS with the member universities of the National Network of Normal Schools (3NS)	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A	N/A	1/9/2023	N/A			GoP	585.00	1,585.00		460.00	460.00		NA	NA.	NA	NA.	NA.	NA	NA	
Supply and Delivery of Supplies and materials for the conduct of th 1000011000010 Convergence of NEAP & TECS with the member universities of the National Network of Normal Schools (ANS)	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A	N/A	09/01/2023	N/A			GoP	1,000.00	1,585.00		868.00	868.00		NA NA	NA NA	NA .	NA NA	NA NA	NA.	NA.	
Catering Services for the conduct the Convergence of NEAP & TECS with the member universities of the National Network of Normal Schools (3NS)	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	21/12/2023	21/12/2023	N/A	N/A	N/A	N/A	29/12/2023	N/A			GoP	12,800.00	12,800.00		11,655.00	11,655.00		NA.	NA.	NA.	NA	NA	NA	NA	
1000001000010 00 Supply and Delivery of Supplies and materials for the newly repaire dormitory (management quarters)	d ASD	No	NP-53.9 Small Value Procurement	N/A	22/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	29/12/2023		N/A			GoP	231,000.00	231,000.00		143,090.86	143,090.86		NA.	NA	NA	NA	NA	NA	NA	
1000001000010 00 Supply and Delivery of Supplies and materials for the newly repaire dormitory (management quarters)	d ASD	No	NP-53.9 Small Value Procurement	N/A	22/12/2023	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A	29/12/2023		N/A			GoP	217,000.00	231,000.00		187,230.00	187,230.00		NA .	NA	NA	NA	NA.	NA	NA NA	
1000001000010 00 Supply and Delivery of power generator for use in the NEAP CAR Building	HRDD	No	Competitive Bidding					00/01/1900						N/A			GoP	1,800,000.00	1,800,000.00					Shontug Foundation; Boyscout of the Philippines; COA	NA	NA	NA	NA	NA.	NA.	
Lease of Venue with catering 100001000010 services for the conduct of the 00 Finalization of 2024 Operational Plans Under Matatag Initiatives	PPRD	Yes	NP-53.10 Lease of Rea Property and Venue	al N/A	N/A	N/A	22/12/2023	22/12/2023	22/11/2023	N/A	28/12/2023		29/12/2023	08/01/2024	Jan 3-5, 2024		GoP	230,400.00	230,400.00		196,800.00	196,800.00		NA NA	NA	NA	NA.	NA.	NA	NA.	
Supply and Delivery of First Aid 1000001000010 Kitfor DRRM PPAs, preparedness and response interventions First Aid Kit	ESSD	No	NP-53.1 Two Falled Biddings	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	27/12/2023	N/A	28/12/2023		29/12/2023	NA			GoP	2,279,970.00	2,279,970.00		2,052,960.00	2,052,960.00		NA .	NA	NA	NA.	NA.	NA	NA NA	
Supply and Delivery of tokens for 100001000010 100001000010 Year-End Program Implementation Review	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	28/12/2023		03/01/2024	N/A			GoP	94,000.00	94,000.00		94,000.00	94,000.00		NA .	NA	NA	NA.	NA.	NA	NA.	
1000001000010 Rental of Vehicle for the conduct of Adopt-A-School Program (ASP) MOA Singning with BMW Safe Riders	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A		05/01/2023	N/A	January 16-19,2025		GoP	30,000.00	30,000.00		28,500.00	28,500.00		NA.	NA	NA	NA.	NA	NA	NA.	
1000001000010 Supply and Delivery of ICT 00 Equipment for Finance	FINANCE	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/12/2023	27/12/2023	03/01/2023	NA.							GoP	99,499.00	99,499.00					NA	NA	NA	NA	NA	NA.	NA.	
1000001000010 00 Rent of Vehicle for the conduct of the Monitoring and Evaluation /TA on the Implementation of Curricular & Inclusive Education Programs	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	28/12/2023	28/12/2023	N/A	N/A	N/A		09/01/2023	N/A			GoP	23,000.00	23,000.00					NA.	NA.	NA	NA	NA .	NA	NA	
1000001000010 Repair and maintenance of office Vehicle: Change oil of Toyota Hi- Ace Van (P5 Z195)- Oil Change	ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		29/12/2023	N/A			GoP	23,772.03	23,772.03		23,772.03	23,772.03		NA.	NA	NA	NA.	NA .	NA	NA	
1000001000010 Supply and Delivery of School 00 Furniture(Repeat Order)	ESSD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		na	na			GoP	9,692,728.00	9,692,728.00					Shontug Foundation; Boyscout of the Philippines; COA	NA	NA	NA.	NA.	NA.	NA.	
Supply and Delivery of ICT 1000001000010 Equipment for DRRM PPAs, preparedness and response interventions	ESSD	No	NP-53.1 Two Failed Biddings	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	27/12/2023	N/A	28/12/2023		29/12/2023	N/A			GoP	131,000.00	131,000.00		125,036.80	125,036.80		NA	NA	NA	NA	NA	NA	NA	
1000001000010 Supply and Deliver of tires for Nissan Tierra	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/12/2023	20/12/2023	N/A	N/A	N/A		29/12/2023	N/A			GoP	48,000.00	48,000.00		46,000.00	46,000.00		NA NA	NA	NA	NA.	NA.	NA	NA.	
	•	•	•	-		•	•						•	•												•	•				

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code Procurement	PMO/	Is this an Early	ation - CAR, R	togionai o		04.01.101		mig itopo			rocurement Activit						Source of	1	ABC (PhP)			ntract Cost (P	LD)	List of Invited			Date of Been	ipt of Invitation			Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
		Activity?		Conference	IB		Check	Bids	Evaluation		Resolution Recommending Award	Award	Signing	Proceed												Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
Supply and Delivery of training 1000001000010 00 materials for the completers of induction Program for Beginning Teachers (IPBT) and ABC+ Project	HRDD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	20/12/2023	20/12/2023	N/A	N/A	N/A		29/12/2023	N/A			GoP	17,700.00	17,700.00		2,704.00	2,704.00		24	NA.	NA	NA.	NA	NA.	NA .	
Catering Services for the conduct of the Partnership Building Activities on the Implementation of Rights Based Education: MOA Signing wit University of Bagulo	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A		29/12/2023	N/A		01/01/1900	GoP	10,000.00	10,000.00		9,000.00	9,000.00			NA	NA	NA.	NA.	NA.	NA	
1000001000010 00 Catering Services for the conduct of the Monthly Convocation for CY2024 first Quarter	d ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	27/12/2023	27/12/2023	N/A	N/A	N/A		12/29/2023	N/A			GoP	36,000.00	36,000.00					NA NA	NA	NA.	NA	NA	NA .	NA	
Supply and Delivery of Tarpaulin 100001000010 00 Convocation for Cy 2024 1st	ORD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/29/2023	N/A	08/01/2024	08/01/2024	GoP	864.00	864.00		864.00	864.00		NA .	NA.	NA NA	NA	NA	NA .	NA.	
Quarter Rental of Vehicle for the conduct of 400001000010 Adopt-A-School Program (ASP) 00 MOA Singning with BMW Safe	f ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	26/12/2023	26/12/2023	N/A	N/A	N/A		12/29/2023	N/A			GoP	12,000.00	12,000.00		11,500.00	11,500.00		NA NA	NA NA	NA.	NA.	NA NA	NA NA	NA	
Ridors Supply and Delivery of Supplies 100001000010 00 IPED Curriculum Year-End Progran Implementation Review	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A		12/29/2023	N/A			GoP	40,000.00	40,000.00		19,900.00	19,900.00		NA NA	NA.	NA NA	NA.	NA NA	NA NA	NA.	
1000001000010 Supply and Delivery of commonly used supplies and materials for the Deped-Car Regional Office	ASD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	N/A	28/12/2023		05/01/2023	N/A	09/01/2024	09/01/2024	GoP	210,625.00	21,625.00		14, 242.0031,605.0	, 242.0031,605.0	10		NA.	NA.	NA.	NA NA	NA.	NA.	
1000001000010 00 Supply and Delivery of commonly used supplies and materials for the Deped-Car Regional Office	ASD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	N/A	28/12/2023		05/01/2023	N/A	09/01/2024	09/01/2024	GoP	210,625.00	21,625.00		14, 242.0031,605.0	, 242.0031,605.0	10	NA NA	NA	NA NA	NA.	NA NA	NA.	NA .	
1000001000010 00 Supply and Delivery of commonly used supplies and materials for the Deped-Car Regional Office	ASD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	27/12/2023	27/12/2023	28/12/2023	N/A	28/12/2023		05/01/2024	N/A			GoP	210,625.00	21,625.00		14, 242.0031,605.0	, 242.0031,605.0	10	NA	NA	NA NA	NA.	NA	NA.	NA	
1000001000010 Repair and maintenance of office Vehicle: Replacement of tires of Toyota Hi-Ace Van (P5 Z195)- Tire	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A		05/01/2023	N/A			GoP	32,000.00	32,000.00		31,200.00	31,200.00		NA .	NA	NA NA	NA.	NA	NA.	NA	
1000001000010 Repair and maintenance of office Vehicle: Toyota Tourer (Tire)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A		04/01/2023	N/A			GoP	44,000.00	44,000.00		42,000.00	42,000.00		NA NA	NA	NA	NA.	NA	NA.	NA .	
1000001000010 Printing of Reading Worksheets for 00 Grades 1 to 3 Learners	CLMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	630,708.24	630,708.24					MA	NA	NA	NA	NA	NA	NA	
Printing of Learning Materials on 1000001000010 the Bridging Primer II (Teahcers' Guide and Learners Materials) for Grade II	CLMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	688,775.00	688,775.00						NA	NA	NA.	NA .	NA.	NA	
1000001000010 Supply, Printing and Delivery of IGABAY Resource Book, Volume 1	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	22/12/2023	22/12/2023	N/A	N/A	N/A			N/A			GoP	400,000.00	400,000.00		310,000.00	310,000.00			NA	NA	NA.	NA	NA.	NA	
1000001000010 Supply and Delivery of Ergonomic Office Chair	ORD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	29/12/2023	29/12/2023	N/A	N/A	N/A						GoP	50,000.00	50,000.00		27,990.00	27,990.00		NA NA	NA	NA	NA.	NA	NA.	NA.	
1000001000010 00 Supply and Delivery of Kitchen tools for the newly repaired dormitory (Mangement Quarter)	ORD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	28/12/2023	28/12/2023	N/A	N/A	29/12/2023						GoP	217,000.00	217,000.00		187,230.00	187,230.00		NA.	NA	NA	NA.	NA	NA.	NA	
1000001000010 00 Supply and Delivery of Kitchen tools for the newly repaired dormitory (Mangement Quarter)	ORD	No	NP-53.9 Small Value Procurement	N/A	21/12/2023	N/A	28/12/2023	28/12/2023	N/A	N/A	29/12/2023						GoP	231,000.00	231,000.00		143,090.86	143,090.86		NA.	NA	NA	NA.	NA	NA.	NA	
1000001000010 00 Rental of Vehicle for the conduct of Finalization of 2024 Operational Plans under MATATAG Agenda	PPRD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	28/12/2023	28/12/2023	N/A	N/A	N/A		29/12/2023	na	January 3-January 5, 2025	January 3-January 5, 2025	GoP	24,000.00	24,000.00		23,850.00	23,850.00		NA.	NA.	NA.	NA.	NA.	NA.	NA .	
Supply and Delivery of Car Navigation System! Android Head 10000100010 Unit with built-in Dash Camera Recorder for Toyota Tourer, Toyot Hi Ace Commuter Van and Toyota Innova (NEW)	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	28/12/2023	28/12/2023	N/A	N/A	N/A		03/01/2023	N/A			GoP	36,000.00	36,000.00		33,900.00	33,900.00		NA NA	NA	NA	NA	NA	NA.	NA	
Supply and Delivery of Car Matting 1000001000010 for Nissan Terra, Toyota Tourer, Toyota Hi Ace Commuter Van and Innova XE	ASD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	28/12/2023	28/12/2023	N/A	N/A	N/A		03/01/2023	N/A			GoP	32,000.00	32,000.00		31,455.00	31,455.00		NA.	NA	NA	NA.	NA	NA.	NA	
1000001000010 Catering services for the conduct of coordination meeting for the Upskilling of English Teachers in Language Instruction	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10/01/2024	na			GoP	24,000.00	24,000.00		22,950.00	22,950.00		NA.	NA	NA	NA.	NA	NA .	NA.	
1000001000010 00 Catering Service for the conduct of the Orientation-Workshop on Learner's Right and Protection	ESSD	No	NP-53.9 Small Value Procurement	N/A	28/12/2023	N/A	05/01/2023	05/01/2023	N/A	N/A	08/01/2023		10/01/2023	N/A	26/01/2024		GoP	64,800.00	64,800.00		64,800.00	64,800.00		NA.	NA.	NA.	NA.	NA.	NA.	NA .	
1000001000010 Repair a/Rehabilitation of NEAP 00 Baguio City Phase-IV in Baguio City	ESSD	No	Adjacent/ Contigous Procurement	na	na	na	na	na	na	na	na						GoP	455,267.20	455,267.20					NA .	NA	NA	NA.	NA	NA.	NA	
																								1975							
1000001000010 Supply and Delivery Aircon for the 00 NEAP in Bagulo City	ESSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	29/12/2023	29/12/2023	N/A	N/A	N/A		05/01/2023	N/A			GoP	45,000.00	45,000.00		34,000.00	34,000.00		NA.	NA.	NA	NA	NA	NA	NA .	

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of December 31, 2023

Code	Procurement	PMO/	Is this an Early	Mode of	1						Actual D	rocurement Activity						Source of		ABC (PhP)			ontract Cost (F	ILD)	List of Invited			Date of Book	ipt of Invitatio			Remarks
(PAP)	Project	End-User	Procurement	Procurement	Pre-Proc	Ads/Post of P		Filabilia.	6-4-10 of	Bid	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivered Completion	Inspection & Acceptance	Funds	T	MOOE			MOOE	co	Observers	Dec bld Cond	Eligibility			Post Qual	Delivery/	(Explaining changes from
			Activity?		Conference	IB	re-bid Com	Check	Bids	Evaluation	Post dual	Resolution Recommending Award	Award	Signing	Proceed	Delivery/ Completion	inspection & Acceptance		Total	MODE	со	Total	MODE	co		Pre-bia Com	Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	the APP)
1000001000	Supply and Delivery of Supplies and Materials for the Innova XE (BA 5 36A)	ASD	No	NP-53.9 Small Value Procurement	NA	NA.	NA.	04/01/2023	04/01/2023	NA.	NA	NA		10/01/2024	na			GoP	5,000.00	5,000.00		5,000.00	5,000.00		NA.	NA.	NA	NA.	NA	NA	NA NA	
1000001000	Supply and Delivery of Supplies and Materials for Innova XE (Retractable Roller Sunshade)	CLMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	03/01/2024	03/01/2024	N/A	N/A	N/A		10/01/2024	N/A			GoP	6,800.00	6,800.00		4,632.00	4,632.00		NA.	NA.	NA	NA.	NA	NA	NA	
1000001000	Supply and Delivery of ICT 10 Equipment for DRRM PPAs, preparedness and response interventions	ESSD	No	NP-53.1 Two Falled Biddings	N/A	20/12/2023	N/A	27/12/2023	27/12/2023	27/12/2023	N/A	28/12/2023		29/12/2023	N/A			GoP	146,960.00	146,950.00		145,900.00	145,900.00		NA.	NA.	NA	NA.	NA	NA	NA	
1000001000	Computer for replacement of defective laptop at the ARDs Office	ORD	No	NP-53.9 Small Value Procurement	N/A	13/12/2023	N/A	19/12/2023	19/12/2023	N/A	N/A	29/12/2023		29/12/2023	N/A			GoP	113,620.00	113,620.00	1	8,440.0029,000.0	,440.0029,000.0	•	NA.	NA.	NA	NA	NA.	NA.	NA.	
1000001000	Activity of Management Team ans SLR Committee in the	CLMD	No	NP-53.10 Lease of Real Property and Venue		13/12/2023	N/A	18/12/2023	18/12/2023	21/12/2023	NA.	28/12/2023						GoP	870,000.00	870,000.00					NA.	NA.	NA.	NA.	NA.	NA.	NA.	
1000001000	Supply and Delivery of supplies and Materials for the replacement of Imaging Unit for DEVELOP INEO 225i used in printing and	ASD	No	Driect Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/222/2023	N/A	02/01/2024	02/01/2024	GoP	25,737.00	25,737.00		25,737.00	25,737.00		NA.	NA.	NA.	NA.	NA.	NA.	NA.	
	photoconving of remittances PIP	l	1		1										Tota	Alloted Budget of	On-going Procuremen	t Activities	2	14,912,433.7	0							·				

Prepared by: Recommended for Approval by: APPROVED:

 EDWARD C. MAGALGALIT, JR.
 RONAL B. CASTILLO, CESO Y
 ESTELA P. LEON-CARIÑO EDD., CESO III

 BAC Chairperson Secretariat
 BAC Chairperson/Assistant Regional Director
 HOPE/Regional Director

00000100001000	Repair and resintenence of office Vehicle: Toyota Tourer (Tire)	ABD	No	NP-53.9 Small Vetus Procurement	NA	NA	NA	12/22/2023	12/22/2023	:NA	NA.	N/A	14	2023	N/A			Gop					NA.	NA.	NA.	NA	NA	NA	NA.
100000100001000	Printing of Reeding Worksheets for Grades 1 to 3 Leemers	CLMD	No	Repeat Order	N/A:	N/A	NA	NA	N/A	NA	N/A	NIA		-		_		GoP	44,000.00	44,000,00	42,000.00	47,000.00	-	-	_		-		1.440
1000010001000	Printing of Learning Materials on the Bridging Primor II (Teahcars' Guide and Learners Materials) for Grade II	CLMD	No:	Repeat Order	NA	N/A	NA	N/A	NIA	NA	NIA	NA		\neg				GoP	636,708.24				NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA
P000010001000	Supply, Printing and Delivery of IGABAY Resource Book, Volume 1	CLMD	No	NP-53.9 Small Value Procurement	NIA	NA	NA.	12/22/2023	12/22/2023	NA	NA	NA		\neg	NA			GeP	686,775.00	688.775.00	-		NA	NA.	NA NA	NA	NA	:NA	NA.
90000190001900	Supply and Delivery of Ergonomic Office Cher	ORD	No	NP-53.9 firms Vetue Proguement	NA	NA	NA	12/29/2023	12/29/2023	NA	NA	N/A		\top				GoP	400,000,00		310,000.00		NA NA	NA.	NA.	NA.	NA	NA.	NA.
000001000010000	Supply and Delivery of Allichen tools for the newly repaired donnitory (Mangement Quarter)	ORD	No	NP-53.9 Small Value Progunances	NA	12/21/2023	NIA	13/28/2023	12/28/2023	NA	NA.	12/29/2023						GoP	50,000,00	50,000,00	27,990.00	27,990,00	NA.	NA.	NA.	NA	NA	NA.	NA
90000199901000	Supply and Delivery of Kitchen tools for the newly repaired domittory (Mangament Quarter)	ORD	No.	NP-53.9 Small Value Procurement	NA	12/21/2023	N/A	12/28/2023	12/28/2023	NA	NA	12/29/2023		\neg				GoP.	217,900,00	217.000.00	187,230,00	167,230,00	NA.	NA.	NA.	NA .	NA.	NA.	NA
00000100001000	Rental of Vehicle for the conduct of Finalization of 2024 Operational Plans under MATATAG Agends	PPRD	No	NP-53.9 Small Value Procurement	NA	NIA	NA.	12/28/2023	12/28/2023	N/A	NA	N/A	12/2	ag023	rse .	Jenuary 3- Jenuary 5,	January 3- January 5, 2025	GeP	231.000.00	231,000.00	140,080.86	143.096.88	NA NA	NA .	NA NA	NA .	NA NA	NA.	NA NA
90000100001000	Supply and Delivery of Car NavigeSon System/ Antiroid Head Unit with bull-in Death Clemens Recorder for Toyota Tourry, Toyota H. Ace Communer Von and Toyota Impose (HEW)	ASD	No	NP-53.9 Small Value Procurement	NA	NA	N/A	12/28/2023	12/28/2023	NA	NIA	NIA	1/3	2023	NA	2025	, 0, 2000	GoF	24,000,00		23.850.00	23,850,90	NA.	NA.	NA .	NA .	NA	NA	NA NA
30000100001000	Supply and Dativery of Car Matting for Nassan Terrs. Toyota Tourer, Toyota Hi Ace Commuter Van and Innova XE	A80	No	NP-53.9 Small Value Proguenters	NA	NA	NA	12/28/2023	12/28/2023	N/A	N/A	N/A	10	2023	NA			GeP	36,000.00	36,000,00	33,900,00		NA.	NA .	NA.	NA.	NA.	NA.	NA.
50000100001500	Cataring services for the conduct of coordination meeting for the Upskilling of English Teachers in Lensuage Instruction	CLMD	No	NP-63.9 Small Value Progunerers	NIA	NA	NA	NIA	NA	NA	NIA	N/A	1/10	2024	m			GoP	32,000,00	32,000.00	31,455,00	31,456,00	NA.	NA.	NA.	NA .	NA.	NA.	NA.
00000100001000	Cataring Service for the conduct of the Orientation- Workshop on Learner's Right and Protection	ESSD	No	NP-53.9 Small Value Proguenced	N/A	12/28/2023	NA	16/2023	1/5/2023	NIA	NA	1/8/2023	1/10	2023	N/A	1/26/2024		GoP	24,000,00	24,000.00	22,950.00	22,950,00	NA.	NA .	NA.	NA.	NA NA	NA	NA.
00000100001000	Reper affichebilision of NEAP Baguio City Phase- IV in Baguio City	ESSD	No	Adjacent/ Contigous Programment	78	ns:	res .	ne	ne	ne	ra	na .						GoP	54.800.00	64.800.00	54,800.00	64,600,00	NA.	NA NA	NA.	NA.	NA.	NA.	NA.
00000150001000	Supply and Delivery Aircon for the NEAP in Begulo City	ESSO	No	NP-53.9 Small Value Procurement	NA	PGSA	NIA	12/29/2023	12/29/2023	NA	NA	NA:	1/5	2023	NA			DeP	455,267,20	455,267.20			NA.	NA.	NA.	NA.	NA	NA.	NA.
300000100001000	Supply and Delivery of Supplies and MAterials for the Innova XE (BA 6 36A)	ABD	No	NP-53.9 Small Value Procurement	NA	NA.	NA	1/4/2023	1/4/2023	NA.	NA	NA.	1/10	2024	ns:			GoP	45,000,00	45,000.00	34,000,00		NA.	NA .	NA.	NA NA	NA	NA.	NA NA
10000100001000	Supply and Delivery of Supplee and Materials for Innove XE (Refractable Roller Sunshede)	CLMD	Ng	NP-53.9 Smell Value Procurement	N/A	NA	NA	1/9/2024	1/9/2024	NA	NA	NIA	1/10	2024	NA			OoP	5.500.00	5,000,00	5,000,00	5,000,00	NA.	NA.	NA.	NA.	NA	NA.	NA
00000100001000	Supply and Delivery of ICT Equipment for DRRM PPAs, preparechase and response interventions	ESSO	No	NP-63.1 Two Felled Siddings	NA.	12/20/2023	NA.	12/27/2023	12/27/2023	12/27/2023	NA	12/28/2023	122	19923	NA			GoP	6,800,00	6,800,00	4.832.00		NA.	NA.	NA.	NA.	NA.	NA.	NA.
00000100001000	Supply and Delivery of Laptop Computer for replacement of defective laptop at the ARDs Office	ORD	No	NP-53.9 5mell Vatue Procurement	NA	12/13/2023	NIA	12/19/2023	12/19/2023	N/A	NA	12/29/2028	12/2	1/202S	NA			GoP	146,950,00	145.950.00	145,900.00	145,900.00	NA.	NA.	NA.	NA.	NA	NA.	NA NA
00000100001000	Lease of Venue with catering Services for the conduct of Robust Activity of Management Team and SLR Committee in the Implementation of the Policy SLR.	CLMD	No	NF-53.10 Lease of Real Property and Venue	NA	12/13/2023	N/A	12/18/2023	12/16/2023	12/21/2023	NA	12/28/2023		1				GoP	113,620.00	113.620.00	78.440.0029.000.00	0.0029.000.00	NA.	NA:	NA.	NA NA	NA NA	NA NA	NA NA
0000-5000-5000	Supply and Delivery of supplies and Materials for the raplacement of imaging Unit for DEVELOP INED 2251 Used in printing and photocopying of ramiltances, BRR form 22 till and other documents.	ASD	No	Driect Contract	N/A	NIA	NA	NA.	NA	NA:	NA	N/A	12/22	2/2023	N/A	1/2/2024	1/2/2024	Clop	870,000,00	870,000.00			NA.	NA.	NA.	MA	NA.	NA .	NA.
)	J		1 1					- 1	1			1	53000	20/23/27 V	- n	Procurement		25.737.00	25.737.00 912,433.70	26,737.00	26.737.00							

Recommend for Approval by:

ANNO BED. CEBO N ESTELAP LEO