

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2025

AGENCY: DEPED CARAGA REGIONAL OFFICE

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Textbooks and other Instructional Materials	FY 2025 Early Procurement for the Printing and Delivery of Self-Learning Modules (SLMs)	CLMD	YES	Competitive Bidding	11/4/2024	#####	#####	12/4/2024	12/4/2024	12/5/2024	#####	#####	1/28/25	2/7/2025	2/14/2025		GoP	70,041,452.00	70,041,452.00		38,532,798.60	38,532,798.60		COA, GSP, Chamber of Commerce	11/22/2024	12/4/2024	12/4/2024	12/5/2024	12/13/2024	N/A	
	Textbooks and other Instructional Materials	FY 2025 Early Procurement and Delivery of Tablets for Alternative Delivery Mode (ADM)Learners	CLMD	YES	Competitive Bidding	11/4/2024	#####	#####	12/9/2024	12/9/2024	#####	1/14/2025	1/23/2025	1/28/25	2/7/2025	2/14/2025		GoP	18,595,500.00	18,595,500.00		18,403,910.00	18,403,910.00		COA, GSP, Chamber of Commerce	11/25/2024	12/9/2024	12/9/2024	12/10/2024	1/14/2025	N/A	
	Computerizat	Procurement of DCP Packages - Lots 1-3	ICT	YES	Competitive Bidding	11/4/2024	#####	12/2/2024	#####	#####	#####	1/3/2025	2/3/2025	2/13/2025	2/17/2025	6/4/2025	6/4/2025	GoP	149,433,475.00	149,433,475.00		114,132,153.70	114,132,153.70		COA, GSP, Chamber of Commerce	11/26/2024	11/26/2024	11/26/2024	11/26/2024	11/26/2024	N/A	
	Quick Response Fund	Procurement for the Repair & Rehabilitation of 39 Classrooms at Malin-ao NHS, Surigao del Norte Division under 2024 Quick Response Fund	ESSD	NO	Competitive Bidding	1/21/2025	1/28/2025	2/7/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00		0.00	0.00		COA, GSP, Chamber of Commerce	1/30/2025	1/30/2025	1/30/2025	1/30/2025	N/A	N/A	
	Quick Response Fund	Procurement for the Repair & Rehabilitation of 39 Classrooms at Malin-ao NHS, Surigao del Norte Division under 2024 Quick Response Fund	ESSD	NO	Competitive Bidding	1/21/2025	1/28/2025	2/7/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00		0.00	19,449,775.45		COA, GSP, Chamber of Commerce	1/30/2025	1/30/2025	1/30/2025	1/30/2025	N/A	N/A	
	Disaster Preparednes s and Response Program	Procurement of Go Bags for Emergency Prepositioning in Schools	ESSD	NO	Competitive Bidding	2/12/2025	2/18/2025	2/26/2025	3/10/2025	3/10/2025	3/10/2025	3/17/2025	3/24/2025	3/24/2025	3/26/25	3/27/25	5/16/2025	5/16/2025	GoP	12,925,000.00	12,925,000.00		6,385,655.00	6,385,655.00		COA, GSP, Chamber of Commerce	2/18/2025	2/18/2025	2/18/2025	2/18/2025	3/11/2025	N/A
	Quick Response Fund	Procurement for the Repair & Rehabilitation of 39 Classrooms at Malin-ao NHS, Surigao del Norte Division under 2024 Quick Response Fund	ESSD	NO	Competitive Bidding	2/24/2025	2/26/2025	3/6/2025	3/18/2025	3/18/2025	3/18/2025	3/20/2025	3/24/2025	3/24/2025	3/26/25	3/27/25		GoP	19,648,076.16	19,648,076.16		19,449,775.45	19,449,775.45		COA, GSP, Chamber of Commerce	1/30/2025	1/30/2025	1/30/2025	1/30/2025	3/20/2025	N/A	
	Physical Fitness and School Sports	Procurement and Delivery of Uniforms for the 2025 Palamong Pamansan in Ilocos Norte on May 24-June 1, 2025	ESSD	NO	Competitive Bidding	N/A	4/3/2025	4/11/2025	4/23/2025	4/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00		0.00	0.00		COA, GSP, Chamber of Commerce	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and School Sports	Procurement of Transportation Services for Caraga Delegation to the 2025 Palamong Pamansan in Ilocos Norte on May 24 – June 1, 2025	ESSD	NO	Competitive Bidding	04/08/2025	4/12/2025	4/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	0.00	0.00		0.00	0.00		COA, GSP, Chamber of Commerce	4/21/2025	4/21/2025	4/21/2025	4/21/2025	N/A		
	Human resource development for personnel in schools and learning centers	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Capacity Building of JHS Non-Physics Major Teachers Teaching Physics on June 21-28, 2025	CLMD	NO	Competitive Bidding	5/7/2025	5/18/2025	5/28/2025	6/9/2025	6/9/2025	6/9/2025	6/11/2025	6/13/2025	6/16/2025	6/19/2025	6/20/2025	6/21/2025	6/21/2025	GoP	2,499,000.00	2,499,000.00		2,496,620.00	2,496,620.00		COA, GSP, Chamber of Commerce	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025	N/A
	Disaster Preparednes s and Response Program	Procurement of Meals and Snacks with Venue and Accommodation for the Regional Training on Mental Health and Psychological First Aid for DRRM Coordinators, Health Focal Persons and Guidance Counselors on June 24-27, 2025	ESSD	NO	Competitive Bidding	N/A	5/18/2025	5/28/2025	6/9/2025	6/9/2025	6/9/2025	6/11/2025	6/13/2025	6/16/2025	6/19/2025	6/20/2025	6/24/2025	6/24/2025	GoP	1,200,000.00	1,200,000.00		1,198,800.00	1,198,800.00		COA, GSP, Chamber of Commerce	5/20/2025	5/20/2025	5/20/2025	5/20/2025	5/20/2025	N/A
	Disaster Preparednes s and Response Program	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Training on Basic Food Safety (Batch 1 & 2) on July 1-4, 2025 and July 8-11, 2025	ESSD	NO	Competitive Bidding	N/A	5/28/2025	6/5/2025	6/17/2025	6/17/2025	6/17/2025	6/17/2025	6/17/2025	6/17/2025	6/17/2025	6/17/2025	7/1/2025	7/1/2025	GoP	0.00	0.00		0.00	0.00		COA, GSP, Chamber of Commerce	N/A	N/A	N/A	N/A	N/A	
	Special Education Program	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Workshop on the Validation and Refinement of Self Learning Materials of the Transition Curriculum for Learners with Special Needs Aligned to the K to 10 Curriculum on July 7-12, 2025 and Sept. 8-13, 2025	CLMD	NO	Competitive Bidding	N/A	5/28/2025	6/5/2025	6/17/2025	6/17/2025	6/17/2025	6/19/2025	6/25/2025	6/30/2025	7/3/2025	7/4/2025	N/A	N/A	GoP	1,749,600.00	1,749,600.00		1,745,550.00	1,745,550.00		COA, GSP, Chamber of Commerce	5/29/2025	5/29/2025	5/29/2025	5/29/2025	5/29/2025	N/A
	Disaster Preparednes s and Response Program	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Training on Basic Food Safety (Batch 1 & 2) on Aug. 5-8, 2025 and Aug. 12-15, 2025	ESSD	NO	Competitive Bidding	N/A	7/1/2025	7/9/2025	7/21/2025	7/21/2025	7/21/2025	7/25/2025	7/28/2025	7/28/2025	7/31/2025	8/1/2025	N/A	N/A	GoP	1,907,200.00	1,907,200.00		1,905,412.00	1,905,412.00		COA, GSP, Chamber of Commerce	7/2/2025	7/2/2025	7/2/2025	7/2/2025	7/16/2025	N/A
	Human resource development for personnel in schools and learning centers	Procurement of Meals and Snacks for the Conduct of Batch 5 Regional Training on Trainers Methodology Level 1 and Competency Assessors for SHS-TVL, JHS-SPTVE and JHS-TLE Teachers	HRDO	NO	Competitive Bidding	7/2/2025	7/3/2025	7/11/2025	7/23/2025	7/23/2025	7/23/2025	7/28/2025	7/30/2025	7/31/2025	8/8/2025	8/11/2025	N/A	N/A	GoP	2,520,000.00	2,520,000.00		1,764,000.00	1,764,000.00		COA, GSP, Chamber of Commerce	7/4/2025	7/4/2025	7/4/2025	7/4/2025	7/16/2025	N/A
	Textbooks and other Instructional Materials	Procurement and Delivery of Supplementary Learning Resources (SLRs) for Functional Library Hub (2024 Budget) - Lots 1-50	CLMD	NO	Competitive Bidding	6/9/2025	7/7/2025	7/15/2025	7/28/2025	7/28/2025	7/29/2025	N/A	N/A	N/A	N/A	N/A	N/A	GoP	42,130,357.13	42,130,357.13					COA, GSP, Chamber of Commerce	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and School Sports	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Regional-Orientation Workshop of School Heads and Division Focal on the School Sports Program (Batch 1 & 2)	ESSD	NO	Competitive Bidding	N/A	8/6/2025	8/14/2025	8/26/2025	8/26/2025	8/26/2025	8/28/2025	9/1/2025	9/3/2025	9/8/2025	9/9/2025	N/A	N/A	GoP	1,200,000.00	1,200,000.00		1,197,000.00	1,197,000.00		COA, GSP, Chamber of Commerce	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	N/A
	Physical Fitness and School Sports	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Regional Training of Sports Club Facilitators on the Teaching of Sports Specific Skills (Clusters 1 to 3)	ESSD	NO	Competitive Bidding	N/A	8/6/2025	8/14/2025	8/26/2025	8/26/2025	8/26/2025	8/28/2025	9/1/2025	9/3/2025	9/8/2025	9/9/2025	N/A	N/A	GoP	1,980,000.00	1,980,000.00		1,975,050.00	1,975,050.00		COA, GSP, Chamber of Commerce	8/6/2025	8/6/2025	8/6/2025	8/6/2025	8/6/2025	N/A
	Textbooks and other Instructional Materials	Procurement and Delivery of Supplementary Learning Resources (SLRs) for Functional Library Hub (2024 Budget) - Lots 1-50	CLMD	NO	Competitive Bidding	8/1/2025	8/14/2025	8/22/2025	9/4/2025	9/4/2025	9/5/2025	9/16-24/25	10/7/2025	10/8/2025	10/20/2025	10/23/2025	N/A	N/A	GoP	41,675,857.38	41,675,857.38					COA, GSP, Chamber of Commerce	8/14/2025	8/14/2025	8/14/2025	8/14/2025	9/11/2025	N/A

Code (PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)
	Human resource development for personnel in schools and learning centers	Procurement for the Completion of the Repairs at NEAP Bldg.	ESSD	NO	Competitive bidding	N/A	9/10/2025	9/18/2025	9/30/2025	9/30/2025	9/30/2025	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,890,693.49	3,890,693.49					COA, GSP, Chamber of Commerce -PICE	9/10/2025	9/10/2025	9/10/2025	9/10/2025	N/A		
	General Management and Supervision	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Capacity Building of JHS Non-Physics Major Teachers Teaching Physics (Professional Teachers' Development Course in Physics or PROTEACH) Batch 2 on November 13-21, 2025	CLMD	NO	Competitive bidding	N/A	*****	*****	11/4/2025	11/4/2025	11/4/2025	11/5/2025	11/7/2025	11/10/2025	11/11/2025	11/12/2025	N/A	N/A	GoP	4,155,000.00	4,155,000.00		4,150,500.00	4,150,500.00		COA, GSP, Chamber of Commerce	10/16/2025	10/16/2025	10/16/2025	10/16/2025	10/16/2025	N/A
	Human resource development for personnel in schools and learning centers	Procurement for the Completion of the Repairs at NEAP Bldg. (re-bidding)	ESSD	NO	Competitive Bidding	N/A	*****	11/5/2025	*****	*****	*****	12/2/2025	12/4/2025	12/9/2025	12/15/2025	12/18/2025	N/A	N/A	GoP	3,890,693.49	3,890,693.49		3,870,386.96	3,870,386.96		COA, GSP, Chamber of Commerce -PICE	10/24/2025	10/24/2025	10/24/2025	10/24/2025	11/26/2025	N/A
	Textbooks and other instructional Materials	Procurement and Delivery of Supplementary Learning Resources (SLRs) for Functional Library Hub (2024 Budget-Republished) - Lots 1-41	CLMD	NO	Competitive Bidding	10/30/2025	11/9/2025	*****	12/1/2025	12/1/2025	12/2/2025	12/5/2025	*****	12/12/2025	12/19/2025	12/22/2025	N/A	N/A	GoP	30,401,314.95	30,401,314.95		1,821,085.70	1,821,085.70		COA, GSP, Chamber of Commerce	11/11/2025	11/11/2025	11/11/2025	11/11/2025	11/11/2025	N/A
	Computerization Program	Procurement of Supply, Delivery and Provisioning of Tablet Devices to Support the Pilot Implementation of FlexPath Learning Solutions in DepEd Caraga Region	CLMD	NO	Competitive Bidding	11/14/2025	*****	*****	12/9/2025	12/9/2025	12/9/2025	*****	*****	12/18/2025	12/23/2025	12/26/2025	N/A	N/A	GoP	59,397,420.00	59,397,420.00		48,000,000.00	48,000,000.00		COA, GSP, Chamber of Commerce	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	N/A
	General Management and Supervision	Procurement of Construction of Additional Facilities at the DepEd Caraga Regional Office and Executive Building	ESSD	NO	Competitive Bidding	11/17/2025	*****	*****	*****	*****	*****	*****	*****	12/19/2025	12/22/2025	12/23/2025	N/A	N/A	GoP	12,329,100.45	12,329,100.45		12,051,173.42	12,051,173.42		COA, GSP, Chamber of Commerce -PICE	11/20/2025	11/20/2025	11/20/2025	11/20/2025	11/20/2025	N/A
	National Assessment Systems for Basic Education	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Training of Teaching and Teaching-Related Personnel on the Alignment of Classroom and National Assessments (Batch 1-4) in February 2025.	CLMD	NO	Competitive bidding	N/A	*****	12/3/2025	*****	*****	*****	*****	*****	12/18/2025	12/23/2025	12/26/2025	N/A	N/A	GoP	9,920,000.00	9,920,000.00		9,907,600.00	9,907,600.00		COA, GSP, Chamber of Commerce	11/26/2025	11/26/2025	11/26/2025	11/26/2025	11/26/2025	N/A
	General Management and Supervision	Meals and Snacks for the Regional Executive Committee Meeting on January 10, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2025	1/9/2025	1/9/2025	N/A	N/A	GoP	20,000.00	20,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for the RO participants of the CY 2024 Year-end Seminar/Workshop on the Preparation and Consolidation of Financial Reports on January 16-17, 2025	FD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/2025	1/15/2025	1/15/2025	N/A	N/A	GoP	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Teacher Quality and Development Program	Supplies To be used for the Phase 3 of Training on Trainer's Methodology Level 1 for Senior Highschool-TVL Teachers on February 20-26, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	1/14/2025	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2025	2/10/2025	2/11/2025	2/11/2025	N/A	N/A	GoP	120,855.00	120,855.00		96,639.00	96,639.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for the 2025 Target Setting and OPCRFF Recalibration cum Kumustahan with DPOs and SEPs on January 23-24, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2025	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2025	1/22/2025	1/22/2025	1/22/2025	N/A	N/A	GoP	78,750.00	78,750.00		65,500.00	65,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Teacher Quality and Development Program	Supplies for the Activities for Capacity Building for Sports Coaches January 28-31, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2025	2/12/2025	2/12/2025	2/12/2025	N/A	N/A	GoP	19,865.00	19,865.00		12,160.00	12,160.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Tote Bag for Capacity Building for Sports Coaches on January 28-31,2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	1/17/2025	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2025	2/12/2025	2/12/2025	2/12/2025	N/A	N/A	GoP	66,000.00	66,000.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Meals, Venue and Accommodation for the conduct of 2025 Caraga Regional Athletic Games Planning Conference	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2025	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2025	2/5/2025	2/5/2025	2/5/2025	N/A	N/A	GoP	312,000.00	312,000.00		312,000.00	312,000.00		N/A	N/A	N/A	N/A	N/A	N/A
		Dental Equipment, Supplies and Instruments for the Regional Office Clinic	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2025	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2025	3/11/2025	3/15/2025	3/15/2025	N/A	N/A	GoP	271,250.00	271,250.00		269,596.00	269,596.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Meals for the Capacity Building for Sports Coaches on January 28-31, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	1/18/2025	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2025	2/10/2025	2/11/2025	2/11/2025	N/A	N/A	GoP	990,000.00	990,000.00		969,375.00	969,375.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	High Back Executive Office Chair for the Regional Director	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2025	2/18/2025	2/18/2025	N/A	N/A	GoP	11,500.00	11,500.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Training on Basic Life Support and First Aid	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	1/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2025	2/19/2025	3/11/2025	3/11/2025	N/A	N/A	GoP	442,000.00	442,000.00		442,000.00	442,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Fuel for DepEd RO Vehicles, Generator Set, and Other Office Equipment/ Machines for 2025	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	1/29/2025	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2025	3/31/2025	4/7/2025	4/7/2025	N/A	N/A	GoP	787,200.00	787,200.00		761,030.00	761,030.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Labor and Materials for Floor mounted 3TR Mezzanine Room	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	8,000.00	8,000.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement for Supply and Delivery of Photocopier Machine for Records Unit	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2025	3/4/2025	3/4/2025	N/A	N/A	GoP	49,950.00	49,950.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor and Materials for Upgrade Electrical Wiring and Installation of Electrical Panel Board for Additional UPS and Two Unit Ceiling Fan in Asset Management Unit	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/21/2025	3/21/2025	N/A	N/A	GoP	30,341.25	30,341.25		29,885.00	29,885.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Smart TV for ASD Office/Conference Room (RPSU)	ASD - GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2025	2/19/2025	2/19/2025	N/A	N/A	GoP	30,000.00	30,000.00		23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals and Snacks for the TwoDay Finalization of the Training Resource Package for the Crash Course in JHS Physics for No-Physics Majors on February 13-14, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	2/11/2025	2/11/2025	N/A	N/A	GoP	23,000.00	23,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of renovation at RDs Office	ASD/GSU	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2025	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2025	3/27/2025	3/27/2025	3/27/2025	N/A	N/A	GoP	512,466.93	512,466.93		502,894.98	502,894.98		N/A	N/A	N/A	N/A	N/A	N/A

Code (PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	General Management and Supervision	Procurement of Refurbishment of DepED CARAGA RO Building	ASD/GSU	NO	NP-53.9 - Small Value Procurement	N/A	2/4/2025	N/A	N/A	N/A	N/A	N/A	2/7/2025	3/27/2025	3/27/2025	3/27/2025	N/A	N/A	GoP	997,783.07	997,783.07		990,132.43	990,132.43		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Procurement of meals and snacks for the FY 2025 HRD NEAP Planning, Quarterly Convergence Meeting and Program Implementation Review	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	2/5/2025	N/A	N/A	N/A	N/A	N/A	2/10/2025	2/13/2025	2/13/2025	2/13/2025	N/A	N/A	GoP	75,000.00	75,000.00		63,750.00	63,750.00		N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Procurement of Safety Supplies for Learners of Hazard-Affected SDOs	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	2/6/2025	N/A	N/A	N/A	N/A	N/A	2/10/2025	2/20/2025	2/21/2025	2/21/2025	N/A	N/A	GoP	922,500.00	922,500.00		872,500.00	872,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for the Participants of FY 2025 Budget Preparation on February 11, 2025	Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	2/10/2025	2/10/2025	N/A	N/A	GoP	49,400.00	49,400.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of Meals and Snacks for the Table Top Screening of Athletes, Coaches, Asst. Coaches, and Chaperones at DepED Caraga Regional Office on March 5-7, 2025	Legal	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2025	N/A	N/A	N/A	N/A	N/A	2/11/2025	2/28/2025	3/4/2025	3/4/2025	N/A	N/A	GoP	80,000.00	80,000.00		58,400.00	58,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	Early Language Literacy and Numeracy	Procurement of Meals with venue and accommodation for the Regional Orientation on the Utilization of Bridging Primer III on March 6-8, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2025	N/A	N/A	N/A	N/A	N/A	2/11/2025	2/24/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	366,000.00	366,000.00		318,500.00	318,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Venue for the Moral Empowerment Seminar CY 2025 on June 20, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2025	N/A	N/A	N/A	N/A	N/A	2/13/2025	5/6/2025	5/7/2025	5/7/2025	N/A	N/A	GoP	82,200.00	82,200.00		82,200.00	82,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Hotel accommodation for the Table-top Screening of Athletes, Coaches, Asst. Coaches and Chaperones (within Butuan City) on March 5-7, 2025	Legal	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2025	N/A	N/A	N/A	N/A	N/A	2/11/2025	3/3/2025	3/5/2025	3/5/2025	N/A	N/A	GoP	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Materials for the Moral Empowerment Seminar CY 2025 on June 20, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2025	4/10/2025	4/10/2025	N/A	N/A	GoP	30,140.00	30,140.00		22,605.00	22,605.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for the Coordination Meeting with UNICEF for the Multigrade project	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/12/2025	2/12/2025	2/12/2025	N/A	N/A	GoP	8,750.00	8,750.00		8,690.00	8,690.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Materials for Interest Day CY 2025 (Health and Wellness Program) Feb 14, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2025	2/13/2025	2/13/2025	N/A	N/A	GoP	4,950.00	4,950.00		4,859.25	4,859.25		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for Affirmation of Loyalty and Productivity of DepEd Caraga RO Employees CY 2025 - First Quarter (March 17, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/26/2025	2/26/2025	N/A	N/A	GoP	10,125.00	10,125.00		10,125.00	10,125.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for Health and Wellness Program for the First Quarter CY 2025 (January - March)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2025	2/13/2025	2/13/2025	N/A	N/A	GoP	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Supply for the Affirmation of Loyalty and Productivity of the DepEd Caraga RO Employees CY 2025 - First Quarter (March 17, 2024)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2025	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/25/2025	2/25/2025	2/25/2025	N/A	N/A	GoP	142,000.00	142,000.00		141,858.00	141,858.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	MEals and Snacks for the Regional Executive Committee Meeting on February 14, 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2025	2/13/2025	2/13/2025	N/A	N/A	GoP	20,000.00	20,000.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for the Conduct of Localized Succession and Exit Development Plan on August 13, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2025	7/22/2025	7/22/2025	N/A	N/A	GoP	17,500.00	17,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for Orientation and Induction Program for Newly-Hired Regional Office Employees CY 2025 (March 25-26,2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	30,000.00	30,000.00		23,250.00	23,250.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for all 1st Quarter ASD Activities in year 2025	ASD	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2025	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/21/2025	2/21/2025	2/21/2025	N/A	N/A	GoP	32,500.00	32,500.00		28,440.00	28,440.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals and Snacks for the Regional Management Committee Meeting on March 5, 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	2/14/2025	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/26/2025	2/27/2025	2/27/2025	N/A	N/A	GoP	48,000.00	48,000.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for the Conduct of Localized Human Resource (HR) Policy Review on March 18-20, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	32,500.00	32,500.00		25,375.00	25,375.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the Regional Executive Meeting for 1st Quarter 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2025	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/27/2025	2/27/2025	2/27/2025	N/A	N/A	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
	General Management and Supervision	Procurement of Multifunction Printer for Office Use	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2025	3/4/2025	3/4/2025	N/A	N/A	GoP	40,000.00	40,000.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for the Conduct of Elevating the Implementation of Results-Based Performance Management System (RPMS) Phases in the Department of Education Caraga Region Office on February 28, 2025 - March 5,2025 - June 9, 2025 - December 4, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	2/22/2025	N/A	N/A	N/A	N/A	N/A	2/26/2025	3/3/2025	3/3/2025	3/3/2025	N/A	N/A	GoP	182,000.00	182,000.00		133,015.00	133,015.00		N/A	N/A	N/A	N/A	N/A	N/A
	Child Protection Program	Meals and Accommodation for the Orientation on Learner Rights and Protection Policy on March 19-21, 2025 within Butuan City	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2025	N/A	N/A	N/A	N/A	N/A	2/28/2025	3/11/2025	3/12/2025	3/12/2025	N/A	N/A	GoP	240,000.00	240,000.00		237,000.00	237,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Meals for the conduct of Capacity Building Workshop for Administrative Office II on March 13-14, 2025 (Batch 1), April 24-24, 2025 (Batch 2), May 22-23, 2025 (3), June 25-26,2025 (Batch 4)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2025	N/A	N/A	N/A	N/A	N/A	2/28/2025	4/2/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	645,150.00	645,150.00		459,940.00	459,940.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Medals for 2025 Caraga Regional Athletic Games on March 30 - April 4, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2025	N/A	N/A	N/A	N/A	N/A	2/28/2025	3/12/2025	3/18/2025	3/18/2025	N/A	N/A	GoP	999,810.00	999,810.00		652,050.00	652,050.00		N/A	N/A	N/A	N/A	N/A	N/A

(PAP)		Procurement Project	PMO/ End- User	Is this an Early Procurem- ent Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Physical Fitness and School Sports	Tokens for 2025 Caraga Regional Athletic Games on March 30 - April 4, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	2/25/2025	N/A	N/A	N/A	N/A	2/28/2025	3/10/2025	3/11/2025	3/11/2025	N/A	N/A	GoP	201,000.00	201,000.00		188,540.00	188,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for the Conduct of FTAD Activities	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	3/18/2025	3/18/2025	N/A	N/A	GoP	14,375.00	14,375.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Indigenous Peoples Education (IPEd) Program	MEals for Consultative meeting and Cultural Sharing Session on March 7, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	N/A	N/A	GoP	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for the FY 2025 1st Quarter FDU Meeting on March 4, 2025	FD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2025	3/3/2025	3/3/2025	N/A	N/A	GoP	46,325.00	46,325.00		43,055.00	43,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Ink for DepEd RO use on March - April 2025	ASD - AMU	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2025	N/A	N/A	N/A	N/A	N/A	3/3/2025	3/17/2025	3/19/2025	3/19/2025	N/A	N/A	GoP	506,600.00	506,600.00		368,450.00	368,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Purified Drinking Water for DepEd Regional Office Use	ASD - AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2025	3/19/2025	3/19/2025	N/A	N/A	GoP	28,000.00	28,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for the conduct of Research Proposal on March 12-14, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	3/0/2025	3/0/2025	N/A	N/A	GoP	45,000.00	45,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Uniforms: Full Sublimation Print Polo Shirt for 2025 Caraga Regional Athletic Games on March 30-April 4, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	2/26/2025	N/A	N/A	N/A	N/A	N/A	3/7/2025	3/10/2025	3/10/2025	3/10/2025	N/A	N/A	GoP	467,500.00	467,500.00		327,250.00	327,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Kit for 2025 Caraga Regional Athletic Games on March 30 - April 4, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	2/27/2025	N/A	N/A	N/A	N/A	N/A	3/3/2025	3/11/2025	3/24/2025	3/24/2025	N/A	N/A	GoP	984,200.00	984,200.00		952,380.00	952,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum	Procurement of Meals and Snacks for the Cliniquing of National Science and Technology Fair SY 2024-2025 on March 6-7, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	N/A	N/A	GoP	37,950.00	37,950.00		31,717.00	31,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Procurement of NSTF Uniform during the conduct of the Cliniquing for the National Science and Technology Fair SY 2024-2025 on March 6-7, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	N/A	N/A	GoP	13,500.00	13,500.00		12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Meals and Accommodation for the Refresher Course for the 2025 Caraga Regional Athletic Games Technical Officials on March 14-16, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	2/28/2025	N/A	N/A	N/A	N/A	N/A	3/5/2025	3/11/2025	3/11/2025	3/11/2025	N/A	N/A	GoP	352,000.00	352,000.00		348,000.00	348,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Child Protection Program	Customized Totebag for the Orientation on Learner Rights and Protection Policy on March 19-21, 2025 within Butuan City	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	3/11/2025	3/11/2025	N/A	N/A	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Child Protection Program	Advocacy Material Polo Shirt for the Orientation on Learner Rights and Protection Policy on March 19-21, 2025 within Butuan City	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	3/11/2025	3/11/2025	N/A	N/A	GoP	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Drum Cartridge for Accounting Unit Use	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	3/11/2025	3/11/2025	N/A	N/A	GoP	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of POLO Shirt for Quarterly Meeting of General Services Unit Personnel	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2025	3/19/2025	3/19/2025	N/A	N/A	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Electric Supplies for the Electrical Installation and Maintenance (EIM) contest during the 2025 Regional Festival of Talents (RFOT) on April 7-11, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	11,820.00	11,820.00		9,996.00	9,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor and Materials for the Replacement of Brake Pad (L/H/Rh) of Mitsubishi Montero SHH 323 DepEd Service Vehicle	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	3/24/2025	3/24/2025	N/A	N/A	GoP	4,550.00	4,550.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Customized Notebook taken for the Board of Judges during the 2025 Regional Festival of Talents (RFOT) on April 7-11, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	1,050.00	1,050.00		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Tarpaulin for the 2025 Regional Festival of Talents (RFOT) on April 7-11, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	3,200.00	3,200.00		3,072.00	3,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Child Protection Program	Procurement of Supplies on the Conduct of Orientation on Learner Rights and Protection Policy on March 19-21, 2025 within Butuan City	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	3/19/2025	3/19/2025	N/A	N/A	GoP	7,500.00	7,500.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals and Snacks for the Conduct of Crafting of 2026 Work and Financial Plan (WFFP) and Uploading of Expenditure Matrix (EM) in the Program Management Information System (PMIS) on March 26, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/19/2025	3/19/2025	N/A	N/A	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement for Supply and Delivery of Self-Inking Stamps for Records Unit	ASD - RECORD S	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2025	3/19/2025	3/19/2025	N/A	N/A	GoP	12,500.00	12,500.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Wireless Headphones to be Used for the Virtual Seminar/Workshop/Trainings of the Finance Division Personnel.	FD	NO	NP-53.9 - Small Value Procurement	N/A	3/5/2025	N/A	N/A	N/A	N/A	N/A	3/10/2025	4/4/2025	4/11/2025	4/11/2025	N/A	N/A	GoP	56,000.00	56,000.00		44,800.00	44,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Advisory of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
	General Management and Supervision	Meals and Snacks for the Conduct of Quarter 1: Online Quarterly Stakeholders' Forum on March 21, 2025.	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2025	3/19/2025	3/19/2025	N/A	N/A	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals with Venue for Women's Month Celebration 2025: Women's Summit	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2025	3/7/2025	3/7/2025	N/A	N/A	GoP	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Indigenous Peoples Education (IPEd) Program	Procurement of Meals and Snacks for the Regional Consultative and Advisory Body (CAB) Session & Workshop: Ten-Year IPEd Program Assessment (Part 2) on July 10-11, 2025, at RNEAP (Silver Hall), DepEd Caraga Regional Office.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2025	N/A	N/A	N/A	N/A	N/A	3/10/2025	5/16/2025	6/13/2025	6/13/2025	N/A	N/A	GoP	59,400.00	59,400.00		56,808.00	56,808.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the Orientation-Workshop on the New Homeroom Guidance Curriculum and Teacher's Facilitation Manual on June 3-4, 2025 at RNEAP (Silver Hall), DepEd Caraga Regional Office.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2025	N/A	N/A	N/A	N/A	N/A	3/10/2025	5/13/2025	5/16/2025	5/16/2025	N/A	N/A	GoP	54,000.00	54,000.00		53,208.00	53,208.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Advocacy Shirt for Women's Month Celebration 2025: Capacity Building for RO Personnel on March 24-28, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2025	N/A	N/A	N/A	N/A	N/A	3/10/2025	3/20/2025	3/20/2025	3/20/2025	N/A	N/A	GoP	70,000.00	70,000.00		57,400.00	57,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals, Venue and Accommodation for the Women's Month Celebration 2025: Capacity Building for RO Personnel on March 24-28, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	3/6/2025	N/A	N/A	N/A	N/A	N/A	3/13/2025	3/23/2025	3/26/2025	3/26/2025	N/A	N/A	GoP	652,800.00	652,800.00		584,800.00	584,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Supply for the Conduct of Capacity Building Workshop for Administrative Officers II on April 10-22, 2025 (Batch 1); April 24-25, 2025 (Batch 2); May 9-9, 2025 (Batch 3); June 25-26, 2025 (Batch 4)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	8,000.00	8,000.00		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Tire-265/65R18 Terrain Tire for Mitsubishi STRADA-B6 B400	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	34,000.00	34,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Cleaning Supplies for HRDD-NEAP Dormitory Use	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2025	3/26/2025	3/26/2025	N/A	N/A	GoP	42,200.00	42,200.00		39,560.00	39,560.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the 1st Quarter Collaborative Meeting with SDO Counterparts, CY 2025 on March 14, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2025	3/26/2025	3/26/2025	N/A	N/A	GoP	5,000.00	5,000.00		4,890.00	4,890.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Supplies for 2025 Caraga Regional Athletic Games on March 30- April 4, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2025	N/A	N/A	N/A	N/A	N/A	3/13/2025	3/21/2025	3/21/2025	3/21/2025	N/A	N/A	GoP	193,000.00	193,000.00		188,390.00	188,390.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Medals and Plaques for the 2025 Regional School Press Conference (RSPC), Regional Festival of Talents (RFOT) and Regional Science and Technology Fair (RSTF) Awarding , April 7-11 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	3/7/2025	N/A	N/A	N/A	N/A	N/A	3/14/2025	3/18/2025	3/19/2025	3/19/2025	N/A	N/A	GoP	449,900.00	449,900.00		337,600.00	337,600.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Procurement of Printer Ink for the Conduct of Capacity Building Workshop for Administrative Officers II on April 10-22, 2025 (Batch 1); April 24-25, 2025 (Batch 2) ; May 8-9, 2025 (Batch 3) ; June 25-26, 2025 (Batch 4)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	2,000.00	2,000.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for exit conference with COA on March 25, 2025	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	3/24/2025	3/24/2025	N/A	N/A	GoP	10,625.00	10,625.00		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A
	Special Education Program	Procurement of Meals and Snacks for the Training of School Heads on Receiving Teachers on Special Needs Education (SNED) Content and Pedagogy on March 24-28, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	3/11/2025	N/A	N/A	N/A	N/A	N/A	3/14/2025	4/7/2025	4/10/2025	4/10/2025	N/A	N/A	GoP	897,600.00	897,600.00		805,800.00	805,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of All-in-One PC for Electronic New Government Accounting System (eNGAS) users of Accounting Unit & COA Office).	FD	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2025	N/A	N/A	N/A	N/A	N/A	3/17/2025	4/2/2025	4/7/2025	4/7/2025	N/A	N/A	GoP	445,500.00	445,500.00		413,046.00	413,046.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Procurement of Token for Resource Persons for the Conduct of Capacity Building Workshop for Administrative Officers II on April 10-11, 2025 (Batch 1); April 24-25, 2025 (Batch 2); May 08-09, 2025 (Batch 3); June 25-26, 2025 (Batch 4)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	48,000.00	48,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of Supplies for 2025 Caraga Regional Athletic Games on March 30- April 4, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	3/12/2025	N/A	N/A	N/A	N/A	N/A	3/19/2025	3/26/2025	3/27/2025	3/27/2025	N/A	N/A	GoP	70,300.00	70,300.00		52,250.00	52,250.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Printer Ink for HRDD office use	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2025	3/27/2025	3/27/2025	N/A	N/A	GoP	2,550.00	2,550.00		2,139.00	2,139.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Printer Supplies for Accounting Unit use	FD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	33,250.00	33,250.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for the First Quarter Coordination Meeting; Review and Planning for BIEFF Implementation	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2025	3/31/2025	3/31/2025	N/A	N/A	GoP	36,400.00	36,400.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Supply and delivery of Audio/Video Equipment for installation at the Gold and Silver Halls, DepED Caraga Office	ICT	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2025	N/A	N/A	N/A	N/A	N/A	3/17/2025	5/8/2025	5/14/2025	5/14/2025	N/A	N/A	GoP	176,900.00	176,900.00		155,000.00	155,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Supply and delivery of Productivity Tablet for DepED Caraga EPS & Employees, Enhancing Monitoring, Documentation, Virtual Meetings, and Collaboration with Seamless Accessibility and Efficiency in the Workplace.	ICT	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2025	N/A	N/A	N/A	N/A	N/A	3/13/2025	3/31/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	810,000.00	810,000.00		794,970.00	794,970.00		N/A	N/A	N/A	N/A	N/A	N/A
	Special Education Program	Advocacy Tshirt for Training for School Heads on receiving teachers on Special Needs Education (SNED) Content and Pedagogy, April 21-25, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	3/13/2025	N/A	N/A	N/A	N/A	N/A	3/17/2025	3/28/2025	3/31/2025	3/31/2025	N/A	N/A	GoP	63,000.00	63,000.00		38,850.00	38,850.00		N/A	N/A	N/A	N/A	N/A	N/A

(PAF)	Procurement Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Adts/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
	Organizational and Professional Development for Non-Teaching Personnel	Supplies and materials for the conduct of Capacity Building Workshop for Administrative Officers II on April 10-11, 2025 (Batch 1); April 24-25, 2025 (Batch 2); May 8-9, 2025 (Batch 3); June 25-26, 2025 (Batch 4)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2025	3/26/2025	3/26/2025	N/A	N/A	GoP	27,550.00	27,550.00		21,575.00	21,575.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Organizational and Professional Development for Non-Teaching Personnel	Toner Cartridge for the conduct of Capacity Building Workshop for Administrative Officers II on April 10-11, 2025 (Batch 1); April 24-25, 2025 (Batch 2); May 8-9, 2025 (Batch 3); June 25-26, 2025 (Batch 4)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2025	4/2/2025	4/2/2025	N/A	N/A	GoP	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Procurement of Uniforms for the TWG and Honorary Officials of 2025 Caraga Regional Athletic Games on March 30 - April 4, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2025	N/A	N/A	N/A	N/A	N/A	3/24/2025	3/28/2025	3/28/2025	N/A	N/A	GoP	77,000.00	77,000.00		77,000.00	77,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals and Snacks for the Regional Committee Meeting on March 27-28, 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	3/20/2025	N/A	N/A	N/A	N/A	N/A	3/25/2025	3/26/2025	3/26/2025	N/A	N/A	GoP	96,000.00	96,000.00		73,920.00	73,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Labor and Materials for Matting and Set Cover of Mitsubishi Montero and ISUZU-OMAX	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	5/30/2025	5/30/2025	N/A	N/A	GoP	36,100.00	36,100.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals for Health and Wellness Program for the Second Quarter CY 2025 (April-June)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2025	4/23/2025	4/23/2025	N/A	N/A	GoP	30,375.00	30,375.00		30,375.00	30,375.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Seat Covers for NEAP Hall use	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/11/2025	4/11/2025	N/A	N/A	GoP	38,000.00	38,000.00		36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Light bulbs for NEAP Dormitory use	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/10/2025	4/10/2025	N/A	N/A	GoP	16,450.00	16,450.00		13,040.00	13,040.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Procurement of Meals and Snacks for the Finalization of Athletes' Gallery and Other Pertinent Documents for the 2025 Palarong Pambansa at DepEd Caraga Regional Office on April 9-11, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2025	N/A	N/A	N/A	N/A	N/A	3/28/2025	4/4/2025	4/8/2025	N/A	N/A	GoP	62,250.00	62,250.00		60,690.00	60,690.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Hotel Accommodation for the Finalization of Athletes' Gallery and Other Pertinent Documents for the 2025 Palarong Pambansa at DepEd Caraga Regional Office on April 9-11, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	3/25/2025	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/8/2025	4/8/2025	N/A	N/A	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Supplies for 2025 Caraga Regional Athletic Games	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2025	3/28/2025	3/28/2025	N/A	N/A	GoP	30,000.00	30,000.00		23,947.00	23,947.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Repair of Electrical Panel Board at Dormitory Area and Installation of Safety Breaker for 5 ACU	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/4/2025	4/7/2025	N/A	N/A	GoP	112,455.00	112,455.00		112,278.15	112,278.15		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Tarpaulin for the RSTF and RFOT (NumbreRace) on April 6-11, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	5,360.00	5,360.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Flexible Learning Options (ADM/ALS/IEI)	Linen Comfortor token for the Regional Retooling	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2025	4/25/2025	4/25/2025	N/A	N/A	GoP	30,000.00	30,000.00		28,490.00	28,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	MEals for 1st Quarter BAR 1, CY 2025 on April 14, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2025	4/16/2025	4/16/2025	N/A	N/A	GoP	11,000.00	11,000.00		10,956.00	10,956.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	MEals for 1st Quarter Office and Individual Performance Monitoring and Evaluation, CY 2025 on April 8, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2025	4/16/2025	4/16/2025	N/A	N/A	GoP	3,500.00	3,500.00		3,486.00	3,486.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	MEals for Quarter RMEA-PIRPA, CY 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2025	4/16/2025	4/16/2025	N/A	N/A	GoP	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Photography and Videography Equipment and Accessories - PAU Office Use	PAU	NO	NP-53.9 - Small Value Procurement	N/A	3/31/2025	N/A	N/A	N/A	N/A	N/A	4/10/2025	4/29/2025	4/30/2025	N/A	N/A	GoP	80,100.00	80,100.00		72,090.00	72,090.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Token for the Judges, Station Marshalls, and TWG (NumbreRace) on April 6-11, 2025 (Charged to PSF)	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	24,000.00	24,000.00		21,892.00	21,892.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Supplies for NEAP Hall Use	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2025	5/9/2025	5/9/2025	N/A	N/A	GoP	30,000.00	30,000.00		16,062.00	16,062.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Tarpaulin for the RFOT (NumbreRace) on April 6-11, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	7,200.00	7,200.00		4,608.00	4,608.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Token for the Judges of POPDEV (Charged to MOOE)	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	3,990.00	3,990.00		3,958.00	3,958.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	MEals for DepEd Caraga Adopt-A-School Program Implementers' Reskilling Activity on April 7-8, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/5/2025	4/5/2025	N/A	N/A	GoP	27,000.00	27,000.00		26,892.00	26,892.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	General Management and Supervision	Supply for Back to Basics: Casting into the Deep (A Self-Management and Organizational Excellence Workshop)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2025	5/9/2025	5/9/2025	N/A	N/A	GoP	7,200.00	7,200.00		5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Resource Speaker - Meals and accommodation for the conduct of Back to basic: Casting into the Deep on April 22-23, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2025	5/13/2025	5/13/2025	N/A	N/A	GoP	5,000.00	5,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals, Snacks, Venue, and Room Accommodation for the Monitoring and Evaluation Capacity Building (M&E CapBt) - Phases 3&4 Data Analysis, and Information Dissemination, Reporting and Utilization	QAD	NO	NP-53.9 - Small Value Procurement	N/A	4/10/2025	N/A	N/A	N/A	N/A	N/A	4/14/2025	4/21/2025	4/22/2025	4/22/2025	N/A	N/A	GoP	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Materials for the Monitoring and Evaluation Capacity Building (M&E CapBt) - Phases 3 & 4 Data analysis, and Information Dissemination, Reporting and Utilization on April 23-25, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	4/22/2025	4/22/2025	N/A	N/A	GoP	6,958.00	6,958.00		5,615.00	5,615.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Advocacy Tshrt. for the Monitoring and Evaluation Capacity Building (M&E CapBt) - Phases 3 & 4 Data analysis, and Information Dissemination, Reporting and Utilization on April 23-25, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2025	4/22/2025	4/22/2025	N/A	N/A	GoP	33,000.00	33,000.00		32,670.00	32,670.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Token for the Monitoring and Evaluation Capacity Building (M&E CapBt) - Phases 3 & 4 Data analysis, and Information Dissemination, Reporting and Utilization on April 23-25, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2025	4/22/2025	4/22/2025	N/A	N/A	GoP	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Learner Support Programs	Meals for the Conduct of Learners Youth Formation Program Coordinators' Convergence on April 29-May 3, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2025	N/A	N/A	N/A	N/A	N/A	4/25/2025	4/28/2025	4/28/2025	4/28/2025	N/A	N/A	GoP	312,000.00	312,000.00		311,760.00	311,760.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of TV Stand Cart Movable for the ASD	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	5/16/2025	5/16/2025	N/A	N/A	GoP	10,000.00	10,000.00		9,825.00	9,825.00		N/A	N/A	N/A	N/A	N/A	N/A
	Learner Support Programs	Meals for the Conduct of Regional Federated Learner Government Election 2025 and Upskilling of Student Learners on May 8-9, 2025.	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2025	N/A	N/A	N/A	N/A	N/A	4/21/2025	5/6/2025	5/6/2025	5/6/2025	N/A	N/A	GoP	420,000.00	420,000.00		419,800.00	419,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Quarter 2: Kumustahan with the DPOs and SEPS on May 22-23, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2025	N/A	N/A	N/A	N/A	N/A	4/21/2025	5/14/2025	5/20/2025	5/20/2025	N/A	N/A	GoP	72,600.00	72,600.00		51,480.00	51,480.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for the Meta-Analysis of Completed Research on May 21-23, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	4/15/2025	N/A	N/A	N/A	N/A	N/A	4/21/2025	5/13/2025	5/14/2025	5/14/2025	N/A	N/A	GoP	53,000.00	53,000.00		40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	Learner Support Programs	Advocacy Material for the Conduct of Regional Federated Learner Government Election 2025 and Upskilling of Student Learners on May 8-9, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2025	N/A	N/A	N/A	N/A	N/A	4/21/2025	5/7/2025	5/7/2025	5/7/2025	N/A	N/A	GoP	60,500.00	60,500.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Customized Polo Shirt for Regional Training on Mental Health and Psychological First Aid for DRRM Coordinators, Health Focal Persons and Guidance Counselors on May 20-24, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2025	N/A	N/A	N/A	N/A	N/A	4/21/2025	5/8/2025	5/9/2025	5/9/2025	N/A	N/A	GoP	100,000.00	100,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals & Snacks for the Workshop on the Crafting of Research Bulletin on May 5-7, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	4/16/2025	N/A	N/A	N/A	N/A	N/A	4/22/2025	5/2/2025	5/7/2025	5/7/2025	N/A	N/A	GoP	53,000.00	53,000.00		40,900.00	40,900.00		N/A	N/A	N/A	N/A	N/A	N/A
	Development and Promotion of Campus Journalism	Meals for the Regional Enhancement Writeshop for the 2025 National Schools Press Conference (NSPC) Qualifiers on April 28-May 2, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2025	N/A	N/A	N/A	N/A	N/A	4/25/2025	4/28/2025	4/28/2025	4/28/2025	N/A	N/A	GoP	132,750.00	132,750.00		115,050.00	115,050.00		N/A	N/A	N/A	N/A	N/A	N/A
	Development and Promotion of Campus Journalism	Hotel accommodation for the Regional Enhancement Writeshop for the 2025 National Schools Press Conference (NSPC) Qualifiers on April 28-May 2, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2025	N/A	N/A	N/A	N/A	N/A	4/25/2025	4/28/2025	4/28/2025	4/28/2025	N/A	N/A	GoP	65,000.00	65,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Development and Promotion of Campus Journalism	Videography Services rentals for TV Broadcasting for the Regional Enhancement Writeshop for the 2025 National Schools Press Conference (NSPC) Qualifiers on April 28-May 2, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2025	N/A	N/A	N/A	N/A	N/A	4/25/2025	4/28/2025	4/28/2025	4/28/2025	N/A	N/A	GoP	60,000.00	60,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of Stainless Steel Lunch Pack 3-Tier Food Grade for the 2025 Palamong Pambansa to be Held in Ilocos Norte on May 24 - June 1, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/23/2025	N/A	N/A	N/A	N/A	N/A	4/28/2025	5/7/2025	5/9/2025	5/9/2025	N/A	N/A	GoP	350,000.00	350,000.00		302,312.50	302,312.50		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of Polarized Sunglasses for the 2025 Palamong Pambansa to be held in Ilocos Norte on Mat 24-June 1, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/22/2025	N/A	N/A	N/A	N/A	N/A	4/28/2025	5/6/2025	5/7/2025	5/7/2025	N/A	N/A	GoP	142,000.00	142,000.00		74,550.00	74,550.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Executive Chair for the COA Office	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2025	6/16/2025	6/16/2025	N/A	N/A	GoP	10,000.00	10,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Development and Promotion of Campus Journalism	Plaques for the Regional Enhancement Writeshop for the 2025 NSPC Qualifiers on Apr. 28 - May 2, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/28/2025	4/28/2025	N/A	N/A	GoP	16,500.00	16,500.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A
	Development and Promotion of Campus Journalism	Radio Broadcasting Equipment for the Regional Enhancement Writeshop for the 2025 NSPC Qualifiers on Apr. 28 - May 2, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	4/28/2025	4/28/2025	N/A	N/A	GoP	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of White Cotton Gloves for 2025 Palamong Pambansa to be held in Ilocos Norte on May 24-June 1,2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	5/8/2025	5/8/2025	N/A	N/A	GoP	35,500.00	35,500.00		14,200.00	14,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	Flexible Learning Options (ADM/ALS/IEP)	Meals and Snacks for the Regional Retooling on Beginning Reading and Literacy Instruction Cum Orientation of Functional Literacy Assessment Tool for Alternative Learning System Teachers and Volunteers on April 29-30, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	4/28/2025	4/28/2025	N/A	N/A	GoP	37,000.00	37,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Procurement of Cashmere Shawl Scarf for the Regional Training on Mental Health and Psychological First Aid for DRRM Coordinators, Health Focal Persons and Guidance Counselors on Ma 20-24, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	5/9/2025	5/9/2025	N/A	N/A	GoP	6,000.00	6,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A

Code (PAP)		Procurement Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Advis of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
	Disaster Preparedness and Response Program	Customized Acrylic Key Chain for Regional Training on Mental Health and Psychological First Aid for DRRM Coordinators, Health Focal Persons and Guidance Counselors on May 20-24, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	5/8/2025	5/8/2025	N/A	N/A	GoP	10,000.00	10,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and School Sports	Multivitamin Supplements - Palamong Pambansa	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2025	N/A	N/A	N/A	N/A	N/A	4/29/2025	5/6/2025	5/8/2025	5/8/2025	N/A	N/A	GoP	177,500.00	177,500.00		170,400.00	170,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	PasSport and Lanyard - Palamong Pambansa	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2025	N/A	N/A	N/A	N/A	N/A	4/29/2025	5/6/2025	5/7/2025	5/7/2025	N/A	N/A	GoP	214,500.00	214,500.00		210,250.00	210,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Sport Shoes - Palamong Pambansa	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	4/26/2025	N/A	N/A	N/A	N/A	N/A	4/29/2025	5/6/2025	5/7/2025	5/7/2025	N/A	N/A	GoP	639,000.00	639,000.00		426,000.00	426,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Uniform for the Delegates to the 2025 NFOT and NSPC on May 19-23, 2025 at Vigan City, Ilocos Sur	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	4/29/2025	N/A	N/A	N/A	N/A	N/A	5/2/2025	5/6/2025	5/6/2025	5/6/2025	N/A	N/A	GoP	225,000.00	225,000.00		156,900.00	156,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals for the conduct of the First Quarter Evaluation of Division Payroll Services Operations on May 6, 2025	ASD-RPSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	5/8/2025	5/8/2025	N/A	N/A	GoP	19,000.00	19,000.00		16,682.00	16,682.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement of First Aid Kit for (Medical Emergency Prepositioning)	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2025	N/A	N/A	N/A	N/A	N/A	5/5/2025	5/9/2025	5/13/2025	5/13/2025	N/A	N/A	GoP	990,000.00	990,000.00		962,912.50	962,912.50		N/A	N/A	N/A	N/A	N/A	N/A	
	Child Protection Program	Procurement of Advocacy Material Polo Shirt for the Learner Rights and Protection Desk for 2025 Palamong Pambansa on May 24, 2025 in Laoag, Ilocos Norte	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2025	N/A	N/A	N/A	N/A	N/A	5/5/2025	5/9/2025	5/13/2025	5/13/2025	N/A	N/A	GoP	50,000.00	50,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Child Protection Program	Procurement of Advocacy Material Flyers and Foldable Fans for the Learner Rights and Protection Desk for 2025 Palamong Pambansa on May 24, 2025, in Laoag, Ilocos Norte	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/1/2025	N/A	N/A	N/A	N/A	N/A	5/5/2025	5/9/2025	5/13/2025	5/13/2025	N/A	N/A	GoP	58,750.00	58,750.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Madrasah Education Program	Meals and Snacks for the Cliniquing of 2025 NFOT- Musabaqah delegates on May 7-9, 2025 at RNEAP-DepED Caraga Region	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	5/6/2025	5/6/2025	N/A	N/A	GoP	45,000.00	45,000.00		30,450.00	30,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement on Customized Tote Bag for the Regional Training on Mental Health and Psychological First Aid Coordinators, Health Focal Persons and Guidance Counselors on June 17-20, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2025	5/16/2025	5/16/2025	N/A	N/A	GoP	40,000.00	40,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Child Protection Program	Procurement of Tarpaulin for the Learner Rights and Protection Desk for 2025 Palamong Pambansa on May 24, 2025 on Laoag, Ilocos Norte	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	N/A	GoP	6,900.00	6,900.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement of Advocacy Material for Refresher Course: Strengthening Foundations in Basic Research for DRRM Division Coordinators and School DRRM researchers on June 24-26, 2025 within Caraga Region	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2025	N/A	N/A	N/A	N/A	N/A	5/7/2025	5/15/2025	5/23/2025	5/23/2025	N/A	N/A	GoP	99,500.00	99,500.00		67,400.00	67,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Meals for the Refresher Course: Strengthening Foundations in Basic Research for DRRM Division Coordinators and School DRRM researchers on June 24-26, 2025 within Caraga Region	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/3/2025	N/A	N/A	N/A	N/A	N/A	5/7/2025	5/16/2025	6/18/2025	6/18/2025	N/A	N/A	GoP	495,000.00	495,000.00		428,450.00	428,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Supplies for Office Decorum and Customer Relations Training for DepEd Caraga RO Employees July 17-18, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	6/10/2025	6/10/2025	N/A	N/A	GoP	9,100.00	9,100.00		7,980.00	7,980.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals with Venue for the Conduct of Office Decorum and Customer Relations Training for DepEd Caraga RO Employees July 17-18, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	5/6/2025	N/A	N/A	N/A	N/A	N/A	5/9/2025	6/10/2025	6/16/2025	6/16/2025	N/A	N/A	GoP	140,000.00	140,000.00		139,860.00	139,860.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Supplies for Regional Training on Mental Health and Psychological First Aid for DRRM Coordinators, Health Focal Persons, and Guidance Counselors on June 17-20, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	6/16/2025	6/16/2025	N/A	N/A	GoP	41,750.00	41,750.00		15,110.00	15,110.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor and Materials for Repair of Split Type Drainage	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	5/21/2025	5/21/2025	N/A	N/A	GoP	3,800.00	3,800.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Basic Education Curriculum	Meals for the Regional Roll-out of Training for Remediation Teachers and School Leaders on May 8-10, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	5/7/2025	5/7/2025	N/A	N/A	GoP	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement of Black Foldable Umbrella	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	6/13/2025	6/13/2025	N/A	N/A	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals and Snacks for the Election Task Force for 2025 Local and National Election on May 11-13, 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	5/9/2025	5/9/2025	N/A	N/A	GoP	28,200.00	28,200.00		27,180.00	27,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Poloshirts for the Election Task Force for 2025 Local and National Election on May 11-13, 2025.	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	N/A	GoP	5,400.00	5,400.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	MEals for Regional Management Committee Meeting on May 15, 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	N/A	GoP	48,000.00	48,000.00		40,560.00	40,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement of Materials for the conduct of Refresher Course: Strengthening Foundations in Basic Research for DRRM Division Coordinators and School DRRM Researchers on June 24-26, 2025 within Caraga Region	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025	6/16/2025	6/16/2025	N/A	N/A	GoP	31,750.00	31,750.00		18,355.00	18,355.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							
						Pre-Proc Conference	Adt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	General Management and Supervision	Procurement of Termite Control Infestation Treatment	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	44,500.00	44,500.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Wet & Dry Vacuum Cleaner	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2025	6/10/2025	6/10/2025	N/A	N/A	GoP	8,000.00	8,000.00		5,695.00	5,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Installation of Motor Pump and Water pipeline in RELC 2 building and repair of Ceiling in Rear side of Records Section	ASD	NO	NP-53.9 - Small Value Procurement	N/A	5/9/2025	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	6/20/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	95,947.85	95,947.85		94,412.90	94,412.90		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Coffee Table Book for the Production of DASIG Book (Data-driven Assistance to Strengthen Innovation towards Goal-realization) Best Practices on SBM, SGC, CI and TA	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025	6/20/2025	6/20/2025	N/A	N/A	GoP	25,000.00	25,000.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Deped RO use - Ink May-June 2025	ASD	NO	NP-53.9 - Small Value Procurement	N/A	5/15/2025	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2025	7/10/2025	7/11/2025	7/11/2025	N/A	N/A	GoP	66,600.00	66,600.00		66,600.00	66,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Deped RO use - Ink May-June 2025 (Toner Cartridge)	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/16/2025	N/A	N/A	N/A	N/A	N/A	N/A	5.20.25	5/29/2025	6/13/2025	6/13/2025	N/A	N/A	GoP	93,060.00	93,060.00		71,800.00	71,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Deped RO use - Ink May-June 2025	ASD	NO	NP-53.9 - Small Value Procurement	N/A	5/16/2025	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2025	6/25/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	96,912.00	96,912.00		60,637.00	60,637.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Customized Polo Shirt for the Regional Training on Basic Occupational Safety and Health (BOSH) on Aug., 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	7/31/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	27,500.00	27,500.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Meals, Accommodation and Venue for the Regional Training on Basic Occupational Safety and Health (BOSH) on June 23-27, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/16/2025	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	7/29/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	550,000.00	550,000.00		517,000.00	517,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals with Venue for the Conduct of Back to Basics: Casting into the Deep (A Self-Management and Organizational Excellence Workshop) June 24-25, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2025	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2025	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Wallfan for the guard house and for the outside of Records Unit	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	6/16/2025	6/16/2025	6/16/2025	N/A	N/A	GoP	10,000.00	10,000.00		4,992.00	4,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Flexible Learning Options (ADM/ALS/IEI/E)	Meals for Handing Out School Supplies to Pdt, Drug Victims, Children in Conflict with the Law (CICL), and Former Rebel Returnees (FRR) Als Learners (June 6,2025)	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	6/13/2025	6/13/2025	6/13/2025	N/A	N/A	GoP	39,000.00	39,000.00		36,600.00	36,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement for Cleaning, Bolts & Nuts Retighting, Refilling of Refrigerant and Welding	ASD	NO	NP-53.9 - Small Value Procurement	N/A	5/17/2025	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/7/2025	7/7/2025	7/7/2025	N/A	N/A	GoP	53,950.00	53,950.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the conduct of Quarter 2: Quarterly Stakeholder's Forum on June 20, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/19/2025	6/19/2025	6/19/2025	N/A	N/A	GoP	4,500.00	4,500.00		4,401.00	4,401.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for the Office Performance and Commitment Review Form (OPCRF) Midyear Review - Regional Office on June 23, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/17/2025	6/17/2025	6/17/2025	N/A	N/A	GoP	16,000.00	16,000.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for the conduct of Office Performance and Commitment Review Form (OPCRF) Midyear Review - Schools Division Office (SDO) on June 24-25, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/17/2025	6/17/2025	6/17/2025	N/A	N/A	GoP	22,500.00	22,500.00		16,950.00	16,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Procurement of Meals, Venue and Accomodation for the conduct of Seminar -Workshop on Leveraging Data Analytics for Evidence-based Decision Making for Instructional Leaders on July 9-11, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	6/20/2025	7/7/2025	7/7/2025	N/A	N/A	GoP	486,400.00	486,400.00		447,000.00	447,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Procurement of Supplies for the Seminar Workshop on Leveraging Data Analytics for Evidence-Based Decision Making for Instructional Leaders on June 16-18, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/2025	7/1/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	10,050.00	10,050.00		9,690.00	9,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for Oplan Balik Eskowela Press Conference cum Coordination Meeting on June 10, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	6/9/2025	6/9/2025	6/9/2025	N/A	N/A	GoP	21,250.00	21,250.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the conduct of FTAD activities	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/17/2025	6/17/2025	6/17/2025	N/A	N/A	GoP	14,375.00	14,375.00		10,875.00	10,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Token for the conduct of Oplan Balik Eskowela Press Conference cum Coordination Meeting on June 10, 2025	ORD-PAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2025	6/9/2025	6/9/2025	6/9/2025	N/A	N/A	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
	General Management and Supervision	Toner - Production of 2024 Carag Milestone	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2025	6/17/2025	6/17/2025	6/17/2025	N/A	N/A	GoP	35,600.00	35,600.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Repair of Fuji Xerox DocuPrint M455 df for Office use.	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2025	7/1/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	28,000.00	28,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Meals - Regional Coordination Meeting of CLASS Building Program between GBF and DepEd Caraga on June 4	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	6/3/2025	6/3/2025	6/3/2025	N/A	N/A	GoP	23,375.00	23,375.00		22,550.00	22,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Building Partnerships and Linkages Program	Advocacy Campaign material: Full subli polo shirt	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/31/2025	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2025	6/5/2025	6/5/2025	6/5/2025	N/A	N/A	GoP	68,000.00	68,000.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

(PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation						
					Pre-Proc. Conference	Advis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	General Management and Supervision Procurement of Arch File Folder for COA office use	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	35,400.00	35,400.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Procurement of Meals and Snacks for the Orientation-Workshop on Comprehensive Management Platform for Measurement and Assessment on June 9-10, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	6/5/2025	6/5/2025	N/A	N/A	GoP	49,875.00	49,875.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Hotel accommodation for the Orientation-Workshop on Comprehensive Management Platform for Measurement and Assessment	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	6/5/2025	6/5/2025	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Procurement of Laptop for Finance Division use	Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	6/23/2025	6/23/2025	N/A	N/A	GoP	49,000.00	49,000.00		44,900.00	44,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program Meals and Accommodation for the Conduct of Integrating EBEIS Health Programs Indicators and Health Learning Institutions to the Oplan Kalusugan sa DepEd Health Programs and Project Forms on June 23-25, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	5/23/2025	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	6/19/2025	6/20/2025	6/20/2025	N/A	N/A	GoP	128,300.00	128,300.00		128,155.00	128,155.00		N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program Supplies for the Regional Training on Mental Health & Psychological First Aid for DRRM Coordinators, Health Focal Persons and Guidance Counselors on June 24-27, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	6/20/2025	6/20/2025	N/A	N/A	GoP	3,425.00	3,425.00		2,645.00	2,645.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Procurement of Parts & Labor for change oil of Isuzu Dmax-NA 122A	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	6/20/2025	6/20/2025	N/A	N/A	GoP	9,821.25	9,821.25		9,821.25	9,821.25		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Procurement of Meals (AM Snacks) for the Affirmation of Loyalty and Productivity of DepEd Caraga Regional Employees CY 2025 - 2nd Quarter (June 23, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	6/25/2025	6/25/2025	N/A	N/A	GoP	10,125.00	10,125.00		9,855.00	9,855.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Procurement of Tires for Toyota Innova TEO 463	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	6/25/2025	6/25/2025	N/A	N/A	GoP	30,400.00	30,400.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the Regional Training on Mental Health & Psychological First Aid for DRRM Coordinators, Health Focal Persons and Guidance Counselors on June 24-27, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2025	6/20/2025	6/20/2025	N/A	N/A	GoP	10,000.00	10,000.00		9,490.00	9,490.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Organizational and Professional Development for Non-Teaching Personnel Meals for the Conduct of Capacity Building Workshop for Administrative Officers II of DepEd Caraga Region - Batch 5 on July 30-31, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	*****	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	148,500.00	148,500.00		124,200.00	124,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel Token for the Conduct of Capacity Building Workshop for Administrative Officers II of DepEd Caraga Region - Batch 5 on July 30-31, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/18/2025	7/18/2025	N/A	N/A	GoP	11,600.00	11,600.00		11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program Procurement of Office Supply and Equipment for Regional Disaster Response and Emergency Operations	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	*****	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	227,000.00	227,000.00		157,200.00	157,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Meals for Health and Wellness Program for the 3rd Quarter CY 2025 (July-September, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	7/2/2025	7/2/2025	N/A	N/A	GoP	30,375.00	30,375.00		29,565.00	29,565.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Special Education Program Procurement of Advocacy Tshirt for the Workshop on the Validation of Self-Learning Materials of the Transition Curriculum for Learners with Special Needs Aligned to the K to 10 Curriculum - July 7-12, 2025 and Finalization on September 8-13, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2025	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	6/30/2025	7/2/2025	7/2/2025	N/A	N/A	GoP	97,000.00	97,000.00		67,900.00	67,900.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Plastic Storage Boxes 120 L for Storage of Procured Items for Palang Pambansa	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Procurement of Acrylic Plaques for recognition of partners during the Energization	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	6/18/2025	6/18/2025	N/A	N/A	GoP	14,000.00	14,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Coffee Table Book for the Production of DASIG Book (Data-driven Assistance to Strengthen Innovation towards Goal-realization) Best Practices on SBM, SGC, CI and TA	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025	6/20/2025	6/20/2025	N/A	N/A	GoP	25,000.00	25,000.00		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Procurement of Gas Range for Executive House Use	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	6/27/2025	6/27/2025	N/A	N/A	GoP	20,000.00	20,000.00		18,998.00	18,998.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision Procurement of refilling of fire extinguisher for deped caraga regional office	GSU	NO	NP-53.9 - Small Value Procurement	N/A	5/27/2025	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2025	6/25/2025	6/27/2025	6/27/2025	N/A	N/A	GoP	149,500.00	149,500.00		103,265.00	103,265.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Meals with venue and accommodation for the Benchmarking of DepEd Caraga's Top Management to Davao City's ILRC.	ORD	NO	NP-53.9 - Small Value Procurement	N/A	6/18/2025	N/A	N/A	N/A	N/A	N/A	N/A	6/23/2025	6/23/2025	6/23/2025	6/23/2025	N/A	N/A	GoP	258,000.00	258,000.00		258,000.00	258,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Materials for Garbage Bin for Plastic Bottles and Fencing of Compost Pit	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	11,300.00	11,300.00		8,330.00	8,330.00		N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	General Management and Supervision	Procurement of Lunch and Snacks for the Regional Executive Meeting for the 3rd Quarter 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	6/22/2025	N/A	N/A	N/A	N/A	N/A	6/26/2025	6/30/2025	7/2/2025	7/2/2025	N/A	N/A	GoP	140,000.00	140,000.00		125,800.00	125,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Human resource development for personnel in schools and learning centers	Procurement of SSD External Drive	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	8,000.00	8,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	Lunch, AM and PM Snacks for 2nd Quarter BAR1 Presentation with SDOs. CY 2025 on July 8, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	11,000.00	11,000.00		10,890.00	10,890.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Human resource development for personnel in schools and learning centers	Supplies for the Conduct of School Heads Induction Program on Batch 1 August 6-8, 2025, Batch 2 August 13-15, 2025, Batch 3 August 20-22, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	9,944.00	9,944.00		6,755.00	6,755.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Disaster Preparedness and Response Program	Procurement of Advocacy Polo Shirts for the Comprehensive Disaster Preparedness and Recovery Program for RO/SDO School Buildings, Including Vital Records Management, Structural Assessment, and Geotagging	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	50,000.00	50,000.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	Procurement of Airconditioning Unit for Dormitory Use	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/25/2025	7/25/2025	N/A	N/A	GoP	38,000.00	38,000.00		33,602.00	33,602.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Disaster Preparedness and Response Program	Procurement of Materials for Comprehensive Disaster Preparedness and Recovery Program for RO/SDO School Buildings, Including Vital Records Management, Structural Assessment and Geotagging	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	6,750.00	6,750.00		5,050.00	5,050.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	Meals for Technical Review of Completed Research on July 16-18, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	6/27/2025	N/A	N/A	N/A	N/A	N/A	7/2/2025	7/11/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	53,000.00	53,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Token for the conduct of ISO 901:2015 Third-Party Audit for DepEd Regional Offices - 1st Surveillance	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	8,000.00	8,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Building Partnerships and Linkages Program	Procurement of Meals for the Regional Stakeholders Forum cum 29th DepEd Caraga Founding Anniversary 2025 on July 8, 2025 in Butuan City	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2025	7/7/2025	7/7/2025	N/A	N/A	GoP	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Building Partnerships and Linkages Program	Token for Speakers and Guests for the Regional Stakeholders Forum cum 29th DepEd Caraga Founding Anniversary 2025 on July 8, 2025 in Butuan City	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2025	7/8/2025	7/8/2025	N/A	N/A	GoP	10,000.00	10,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	Procurement of Self-linking Stamp for COA Office Use	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	3,500.00	3,500.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Flexible Learning Options (ADM/ALS/LEI)	Advocacy Jacket for the Five-Day Seminar-Workshop on the Development of Monitoring Tools and Data Analysis Techniques for Effective Monitoring Tools and Data Analysis Techniques for Effective Monitoring and Reporting of Alternative Delivery Mode (ADM) Program Implementation Cum Quarter 2 Program Implementation Review on July 21-25, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	7/3/2025	N/A	N/A	N/A	N/A	N/A	7/9/2025	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	139,500.00	139,500.00		120,900.00	120,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals with Accommodation of the Resource Speaker for the Office Decorum and Customer Relations Training for the DepEd Caraga RO Employees (July 17-18, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Disaster Preparedness and Response Program	Meals with venue for DepEd Caraga Partners and Stakeholders' Convergence Strengthening Teacher Capacity Learning Outcomes, and Disaster Preparedness	QAD	NO	NP-53.9 - Small Value Procurement	N/A	7/7/2025	N/A	N/A	N/A	N/A	N/A	7/14/2025	8/8/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement of Tarpaulin for DepEd Caraga Partners and Stakeholders' Convergence Strengthening Teacher Capacity, Learning Outcomes, and Disaster Preparedness	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	2,500.00	2,500.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Basic Education Curriculum	Meals for Training on Intellectual Property, Patent Application and Scientific Research Writing on July 25-26, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2025	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/22/2025	7/23/2025	7/23/2025	N/A	N/A	GoP	61,425.00	61,425.00		48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Basic Education Curriculum	Procurement of Meals and Snacks for Review of Literacy Remediation Program (LRP) Learning Resources for Phase 2 Training of School Leaders and Remediation Teachers on July 24-26, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2025	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/22/2025	7/23/2025	7/23/2025	N/A	N/A	GoP	92,150.00	92,150.00		69,540.00	69,540.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Customized Journal Notebook for DepEd Caraga Partners and Stakeholders' Convergence Strengthening Teacher Capacity, Learning Outcomes, and Disaster Preparedness	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Disaster Preparedness and Response Program	LED Wall rental for DepEd Caraga Partners and Stakeholders' Convergence Strengthening Teacher Capacity, Learning Outcomes, and Disaster Preparedness on August 7, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	Tabletop name plates for DepEd Caraga Partners and Stakeholders' Convergence Strengthening Teacher Capacity, Learning Outcomes, and Disaster Preparedness	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2025	8/11/2025	8/11/2025	N/A	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Child Protection Program	Advocacy Material for the Learner Rights and Protection on Whistles cum Bullying Prevention Caravan for Development of Kindness and Empathy on July 30, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Child Protection Program	Advocacy Campaign Material for the Conduct of Learner Rights and Protection on Whistles cum Bullying Prevention Caravan for Development of Kindness and Empathy on July 30, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	Room Accommodation for Auditors for the Conduct of ISO 901:2015 Third-Party Audit for DepEd Regional Offices - 1st Surveillance Audit	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	7/25/2025	7/25/2025	N/A	N/A	GoP	14,400.00	14,400.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	General Management and Supervision	Tarpaulin for the Production of an Organizational Structure	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	7/24/2025	7/24/2025	N/A	N/A	GoP	5,200.00	5,200.00		2,918.19	2,918.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Human resource development for personnel in schools and learning centers	Meals with Accommodation for the 2nd Quarter GFPS and GAD Coordinators Meeting in Butuan City on July 24, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2025	N/A	N/A	N/A	N/A	N/A	7/21/2025	8/8/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	60,000.00	60,000.00		58,200.00	58,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Madrasah Education Program	Meals and Snacks during the Al-Takween: Developing Basic Competencies for ALIVE Teachers (A Beginning Professional Development Program for Teachers handling Arabic Language and Islamic Values Education) - Course Development Phase on August 20-23, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	36,000.00	36,000.00		26,775.00	26,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Disaster Preparedness and Response Program	Meals, Venue and Accommodation for the Workshop on the Enhancement of DRRM Program Master Plan and Updating of Contingency Plan on August 11-15, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	7/17/2025	N/A	N/A	N/A	N/A	N/A	7/22/2025	8/1/2025	8/5/2025	8/5/2025	N/A	N/A	GoP	484,000.00	484,000.00		457,600.00	457,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Manpower services for the installation of network cabling in the Regional Office, ensuring reliable connectivity from designated areas to the ICT Unit. This includes the proper setup of 20 UTP cable lines, crimping of RJ45 connectors, labeling, assistance in switch configuration, and molding of exposed cables to support the office's ICT infrastructure needs.	ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	49,000.00	49,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Child Protection Program	Procurement of Advocacy Campaign Material for the Conduct of Learner Rights and Protection on Wheels cum Bullying Prevention Caravan for Development of Kindness and Empathy on July 30, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	2,000.00	2,000.00		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Learner Support Programs	Meals for Open Kalkasan sa DepEd Regional Program Implementation Review (PIR) for SY 2024-2025 on August 13-15, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2025	N/A	N/A	N/A	N/A	N/A	7/30/2025	8/8/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	380,000.00	380,000.00		373,650.00	373,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Supplies for the Conduct of Post-Palarong Pambansa Conference on August 04-08, 2025.	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2025	N/A	N/A	N/A	N/A	N/A	7/30/2025	8/1/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Battery and Tires for the DepEd RO Vehicles	ASD	NO	NP-53.9 - Small Value Procurement	N/A	7/26/2025	N/A	N/A	N/A	N/A	N/A	7/30/2025	8/12/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	198,500.00	198,500.00		187,600.00	187,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement of Materials for the Workshop on the Enhancement of DRRM Program Master Plan and Updating of Contingency Plan on August 11-15, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	8/11/2025	8/11/2025	N/A	N/A	GoP	7,345.00	7,345.00		5,137.50	5,137.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Thermos bottle for Token for DepEd Caraga Partners and Stakeholders Convergence Strengthening Teacher Capacity, Learning Outcomes, and Disaster Preparedness on August 7, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	60,000.00	60,000.00		47,400.00	47,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for 2nd Quarter RMEA-PIRPA, CY 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	50,000.00	50,000.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision - Central Office	Polo shirt uniforms for the Resource Speakers and Program Management Team Members for the Capacity Building of JHS Non-Physics Major Teachers Teaching Physics (Professional Teacher's Development Course in Physics or PROTEACH) on August 26-31, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	LED wall rental for the conduct of Capacity Enhancement Training for RO Personnel on Back to Basics: Casting into the Deep A Self-Management and Organizational Excellence Workshop on August 14-15, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	10,500.00	10,500.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Trolley Bag for the Conduct of School Heads Induction Program on Batch 1 August 6-8, 2025, Batch 2 August 13-15, 2025, Batch 3 August 20-22, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/12/2026	1/12/2026	N/A	N/A	GoP	28,756.00	28,756.00		23,984.00	23,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals, Venue and Accommodation for the Conduct of Comprehensive Disaster Preparedness and Recovery Program for RO/SDO School Buildings, Including Visit Records Management, Structural Assessment, and Geotagging on July 28-31, 2025	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2025	N/A	N/A	N/A	N/A	N/A	6/27/2025	7/11/2025	7/16/2025	7/16/2025	N/A	N/A	GoP	600,000.00	600,000.00		589,000.00	589,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Meals for the Conduct of School Heads Induction Program on Batch 1 August 6-8, 2025, Batch 2 August 13-15, 2025, Batch 3 August 20-22, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	6/25/2025	N/A	N/A	N/A	N/A	N/A	6/30/2025	8/5/2025	8/14/2025	8/14/2025	N/A	N/A	GoP	663,000.00	663,000.00		529,665.00	529,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for the Conduct of ISO 901:2015 Third-Party Audit for DepEd Regional Offices - 1st Surveillance Audit	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	6/27/2025	N/A	N/A	N/A	N/A	N/A	7/1/2025	7/14/2025	7/16/2025	7/16/2025	N/A	N/A	GoP	84,800.00	84,800.00		61,150.00	61,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Self-Inking Stamp for COA Office Use	AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	3,500.00	3,500.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Printer use for the Five-Day Seminar-Workshop on the Development of Monitoring Tools and Data Analysis Techniques for Effective Monitoring Tools and Data Analysis Techniques for Effective Monitoring and Reporting of Alternative Delivery Mode (ADM) Program Implementation Cum Quarter 2 Program Implementation Review on July 21-25, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2025	7/16/2025	7/16/2025	N/A	N/A	GoP	18,000.00	18,000.00		17,148.00	17,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Supplies for the DepEd Caraga Partners and Stakeholders' Convergence Strengthening Teacher Capacity, Learning Outcomes, and Disaster Preparedness	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	13,200.00	13,200.00		13,030.00	13,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Procurement of Self-Inking Stamp for COA Office Use	AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	3,500.00	3,500.00		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of 2024 DepEd Caraga Milestones Book	PRRD	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2025	N/A	N/A	N/A	N/A	N/A	7/18/2025	7/25/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	110,000.00	110,000.00		99,000.00	99,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAJ)		Procurement Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adts/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	Madrasah Education Program	Meals and Snacks during the A1-Takween; Developing Basic Competencies for ALIVE Teachers (A Beginning Professional Development Program for Teachers handling Arabic Language and Islamic Values Education) - Training Delivery Phase on October 27-29, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	7/16/2025	N/A	N/A	N/A	N/A	N/A	7/25/2025	9/10/2025	9/17/2025	9/17/2025	N/A	N/A	GoP	225,000.00	225,000.00		129,375.00	129,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for the World Day Against Human Trafficking Culmination Program at SM City Butuan on July 31,2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2025	7/30/2025	7/30/2025	N/A	N/A	GoP	10,000.00	10,000.00		9,960.00	9,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement of Supplemental ICT Equipment for Disasters and Emergencies	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	7/29/2025	N/A	N/A	N/A	N/A	N/A	8/1/2025	11/12/2025	11/13/2025	11/13/2025	N/A	N/A	GoP	227,000.00	227,000.00		100,980.00	100,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for Collaborative Meeting with SDO Counterparts, CY 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	5,000.00	5,000.00		4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Materials for Child Minding Center	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/8/2025	8/19/2025	8/19/2025	N/A	N/A	GoP	40,000.00	40,000.00		37,350.00	37,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor services for the repair and maintenance of CCTV in DepEd Caraga Regional Office	ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	10/27/2025	10/27/2025	N/A	N/A	GoP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Supplies for Child Minding Center	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2025	8/28/2025	8/28/2025	N/A	N/A	GoP	4,950.00	4,950.00		4,530.00	4,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Supplies for Child Minding Center	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2025	8/28/2025	8/28/2025	N/A	N/A	GoP	18,000.00	18,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Repair and Maintenance of CCTV in DepEd Caraga Regional Office	ICT	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2025	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	10/10/2025	10/15/2025	10/15/2025	N/A	N/A	GoP	189,100.00	189,100.00		136,970.00	136,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Procurement of Meals and Accommodation for the conduct of 2025 Student Leader's Forum on Multi-Hazard Prevention and Response Action in Schools-cum-2025 Regional Climate Change Caravan (RCCC)	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	8/6/2025	N/A	N/A	N/A	N/A	N/A	8/14/2025	9/1/2025	9/16/2025	9/16/2025	N/A	N/A	GoP	720,000.00	720,000.00		679,500.00	679,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals and Snacks for Orientation Workshop in the preparation of 2026 indicative PPNP using the new template cum Convergence with BAC, end user and Finance on August 19, 2025	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	8/27/2025	8/27/2025	N/A	N/A	GoP	42,500.00	42,500.00		42,075.00	42,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Policy and Research Program	Procurement of Meals and Snacks for the Conduct of Training on Data Analysis using Software on August 26-28, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	8/7/2025	N/A	N/A	N/A	N/A	N/A	8/14/2025	8/20/2025	8/22/2025	8/22/2025	N/A	N/A	GoP	82,150.00	82,150.00		67,890.00	67,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals and Snacks for the DBM-DepEd Mid-Year Performance Dialogue (MYPD) on August 15, 2025	FD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	8/19/2025	8/19/2025	N/A	N/A	GoP	46,750.00	46,750.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals and Snacks for the Conduct of REDP Medium Term Planning on September 2-5, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	8/8/2025	N/A	N/A	N/A	N/A	N/A	8/12/2025	8/22/2025	9/1/2025	9/1/2025	N/A	N/A	GoP	372,300.00	372,300.00		290,190.00	290,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Television with Mounting Rack for Child Minding Center	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2025	8/28/2025	8/28/2025	N/A	N/A	GoP	49,800.00	49,800.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Learner Support Programs	Meals, Venue and Accommodation for the Regional Orientation on the Children and Adolescents Risk Screener (CARS) Tool for the School Mental Health Program on September 2-5, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2025	N/A	N/A	N/A	N/A	N/A	8/15/2025	9/3/2025	9/9/2025	9/9/2025	N/A	N/A	GoP	357,500.00	357,500.00		356,675.00	356,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Learner Support Programs	Procurement of Advocacy Materials (Polo Shirt and Tote Bag) for the Regional Orientation on the Children and Adolescents Risk Screener (CARS) Tool for the School Mental Health Program on September 2-5, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	9/11/2025	9/11/2025	N/A	N/A	GoP	38,500.00	38,500.00		29,425.00	29,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	MEals for the conduct of the RMANCOM on August 14, 2025	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	19,500.00	19,500.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Printer for the office of the Regional Director	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2025	9/2/2025	9/2/2025	N/A	N/A	GoP	28,000.00	28,000.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Domain Name and Virtual Private Server (VPS) to ensure the continuous and reliable operation of the Regional Office Information Systems Portal and the DepEd Caraga Portal by maintaining an active domain name and VPS servers, supporting uninterrupted access and improved system performance	ICT	NO	NP-53.9 - Small Value Procurement	N/A	8/14/2025	N/A	N/A	N/A	N/A	N/A	8/18/2025	9/3/2025	9/10/2025	9/10/2025	N/A	N/A	GoP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Licensee Plus Pro Software License to be used in the frontend templating and interface development of Version 2 of the Regional Office Information System Portal, ensuring consistency in UI/UX design, improving development efficiency, and supporting the modernization of the portal's user interface.	ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/3/2025	9/10/2025	9/10/2025	N/A	N/A	GoP	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Ink for ICT Unit regular printing operations and ongoing network cable maintenance and assembly.	ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2025	9/10/2025	9/10/2025	N/A	N/A	GoP	18,850.00	18,850.00		17,330.00	17,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals and snacks for the Regional Capacity Building for Core and Division Trainers on the Academic Recovery and Accessible Learning (ARAL) Program on August 26-28, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	8/15/2025	N/A	N/A	N/A	N/A	N/A	8/18/2025	8/22/2025	8/22/2025	8/22/2025	N/A	N/A	GoP	216,000.00	216,000.00		160,920.00	160,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LSP OSEC - 13 - 25 - 03604	Procurement of Materials for the conduct of Regional Orientation on the Children and Adolescents Risk Screener (CARS) Tool for the School Mental Health	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	9/15/2025	9/15/2025	N/A	N/A	GoP	2,187.00	2,187.00		2,187.00	2,187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Battery for Mitsubishi-Mottero & Toyota-Innova Vehicle	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2025	9/9/2025	9/9/2025	N/A	N/A	GoP	21,000.00	21,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Human resource development for personnel in schools and learning centers	Meals for the Conduct of Leadership and Management Training on August 26-30, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2025	N/A	N/A	N/A	N/A	N/A	8/22/2025	8/22/2025	8/22/2025	8/22/2025	N/A	N/A	GoP	75,000.00	75,000.00		53,550.00	53,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAIP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Human resource development for personnel in schools and learning centers	Procurement of Trolley Bags for the conduct of Leadership and Management Training on August 26-30, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2025	8/28/2025	8/28/2025	N/A	N/A	GoP	34,007.40	34,007.40		34,007.40	34,007.40		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Repair and Maintenance of CCTV in DepEd Caraga Regional Office	ICT	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2025	N/A	N/A	N/A	N/A	N/A	8/26/2025	8/27/2025	8/27/2025	8/27/2025	N/A	N/A	GoP	189,100.00	189,100.00		3,072.00	3,072.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Professional Fee and TEV for Trainers/Consultants for the Conduct of Regional Training on Basic Occupational Safety and Health (BOSH) on September 8-12, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2025	N/A	N/A	N/A	N/A	N/A	8/26/2025	9/3/2025	9/5/2025	9/5/2025	N/A	N/A	GoP	250,000.00	250,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Procurement of Tarpaulins for the Capacity Building of JHS Non-Physics Major Teachers Teaching Physics Professional Teachers' Development Course in Physics or PROTEACH) on August 24-31, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	8/19/2025	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2025	8/27/2025	8/27/2025	N/A	N/A	GoP	3,840.00	3,840.00		3,072.00	3,072.00		N/A	N/A	N/A	N/A	N/A	N/A
	School-Based Feeding Program (SBFP) - NFP	Procurement of Meal and Snacks for the Participants of the Regional Stakeholders Convergence Meeting for Integrated School Health and Nutrition Programs	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	8/20/2025	N/A	N/A	N/A	N/A	N/A	8/26/2025	9/1/2025	9/1/2025	9/1/2025	N/A	N/A	GoP	57,000.00	57,000.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of meals for the conduct of Benchmarking Visit for Strengthening DepEd Caraga's Research Program on August 29, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2025	8/27/2025	8/27/2025	N/A	N/A	GoP	18,000.00	18,000.00		13,320.00	13,320.00		N/A	N/A	N/A	N/A	N/A	N/A
	Education Information and Communication Services	Procurement of Meals and Snacks for the Conduct of Orientation on DepEd Manual of Styles and DepEd Service and Marks and Visual Identity Manual on September 10-12, 2025	PAU	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2025	N/A	N/A	N/A	N/A	N/A	8/26/2025	9/5/2025	9/9/2025	9/9/2025	N/A	N/A	GoP	125,400.00	125,400.00		111,300.00	111,300.00		N/A	N/A	N/A	N/A	N/A	N/A
	Learner Support Programs	Procurement of Materials for the conduct of Regional Orientation on the Children and Adolescents Risk Screener (CARS) Tool for the School Mental Health	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	9/15/2025	9/15/2025	N/A	N/A	GoP	2,187.00	2,187.00		2,187.00	2,187.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Token for CSU Personnel Benchmarking Visit for Strengthening DepEd Caraga's Research Program on August 29, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2025	8/28/2025	8/28/2025	N/A	N/A	GoP	3,200.00	3,200.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Meals - NASH Aug. 30-31 & Sept 6-7	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2025	N/A	N/A	N/A	N/A	N/A	8/26/2025	9/1/2025	9/3/2025	9/3/2025	N/A	N/A	GoP	514,500.00	514,500.00		395,800.00	395,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Supply for the Conduct of Administration of the National Assessment for School Heads for Fiscal Year 2025 on August 30-31, 2025, September 6-7, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2025	9/2/2025	9/2/2025	N/A	N/A	GoP	4,902.00	4,902.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Procurement for Polo Shirt for the Conduct of Administration of the National Assessment for School Heads for Fiscal Year 2025 on August 30-31, 2025, September 6-7, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2025	8/29/2025	8/29/2025	N/A	N/A	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Multifunctional Printer - COA	AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	9/23/2025	9/23/2025	N/A	N/A	GoP	23,000.00	23,000.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Procurement of Supplies for the conduct of Administration of the National Assessment for School Heads for Fiscal Year 2025 on August 30-31, 2025, September 6-7, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2025	9/2/2025	9/2/2025	N/A	N/A	GoP	12,439.00	12,439.00		10,867.00	10,867.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	DepEd RO use (link) -- August-September 2025	ASD	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2025	N/A	N/A	N/A	N/A	N/A	9/4/2025	9/29/2025	10/1/2025	10/1/2025	N/A	N/A	GoP	90,000.00	90,000.00		79,660.00	79,660.00		N/A	N/A	N/A	N/A	N/A	N/A
	Textbooks and other Instructional Materials	Meals for the Judging of Gawad Teodora Alonso (GTA) 2025 on August 28-29,2025 at DepEd Regional Office	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/27/2025	8/27/2025	8/27/2025	N/A	N/A	GoP	16,000.00	16,000.00		15,360.00	15,360.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Procurement of Materials for the conduct of Batch 05 Regional Training on Trainers Methodology Level 1 (TM) and Competency Assessors for Senior High School Technical and Vocational Livelihood (SHS-TVL), Junior High School-Special Program for Technical-Vocational Education (JHS-SP/TV), and Junior High School-Technical and Livelihood Education (JHS-TLE) Teachers on Sept. 20, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2025	N/A	N/A	N/A	N/A	N/A	8/26/2025	9/10/2025	9/12/2025	9/12/2025	N/A	N/A	GoP	76,820.00	76,820.00		71,900.00	71,900.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Team Building Activity (September 11-12, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	8/23/2025	N/A	N/A	N/A	N/A	N/A	9/3/2025	9/23/2025	9/26/2025	9/26/2025	N/A	N/A	GoP	274,000.00	274,000.00		274,000.00	274,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the Conduct of Quarter 3: Kamustahan with DPOs, SEPS and PPRD Personnel on September 11, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2025	9/9/2025	9/9/2025	N/A	N/A	GoP	44,000.00	44,000.00		38,940.00	38,940.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Tarpaulin for Team Building Activity (September 11-12, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2025	9/17/2025	9/17/2025	N/A	N/A	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Prices for the Team Building Activity on September 11-12, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	9/10/2025	9/10/2025	N/A	N/A	GoP	8,000.00	8,000.00		6,982.50	6,982.50		N/A	N/A	N/A	N/A	N/A	N/A
	Flexible Learning Options (ADMAL/SEI E)	Procurement of Rechargeable Battery for the Conduct of Administration of the National Assessment for School Heads for Fiscal Year 2025 on September 13-14, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	9/29/2025	9/29/2025	N/A	N/A	GoP	11,900.00	11,900.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A

Code (PAJ)		Procurement Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							
						Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	General Management and Supervision	Polo Shirt for Team Building Activity (September 11-12, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	8/27/2025	N/A	N/A	N/A	N/A	N/A	8/26/2025	9/4/2025	9/11/2025	9/11/2025	N/A	N/A	GoP	82,000.00	82,000.00		65,075.00	65,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for the Conduct of FTAD Activities	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	9/19/2025	9/19/2025	N/A	N/A	GoP	14,375.00	14,375.00		14,125.00	14,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Supplies and Materials for the Team Building Activity on September 11-12, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	9/10/2025	9/10/2025	N/A	N/A	GoP	40,000.00	40,000.00		24,420.25	24,420.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Building Partnerships and Linkages Program	Procurement for Polo Shirt with Print for Partnership Convergence on September 2, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2025	9/1/2025	9/1/2025	N/A	N/A	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Customized Plaques for the conduct of recognition of Winning Coaches and TWG during the 2025 Palamong Pambansa and other National Events on September 30, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2025	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2025	9/16/2025	9/19/2025	9/19/2025	N/A	N/A	GoP	346,000.00	346,000.00		346,000.00	346,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Lights and sound system rental for the conduct of recognition of Winning Coaches and TWG during the 2025 Palamong Pambansa and other National Events on September 30, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2025	9/16/2025	9/16/2025	N/A	N/A	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Professional Fee and TEV for Trainers/Consultants for the Conduct of Regional Training on Basic Occupational Safety and Health (BOSH) on September 8-12, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2025	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2025	9/3/2025	9/5/2025	9/5/2025	N/A	N/A	GoP	250,000.00	250,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Procurement of Supplies and Materials for the Various DRRM Activities	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2025	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2025	9/19/2025	9/23/2025	9/23/2025	N/A	N/A	GoP	532,000.00	532,000.00		358,900.00	358,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	LED Wall Rental - Conduct of Recognition of Winning Coaches and TWG during the 2025 Palamong Pambansa and other National Events on September 30, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2025	9/19/2025	9/19/2025	N/A	N/A	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Meals - Conduct of Recognition of Winning Coaches and TWG during the 2025 Palamong Pambansa and other National Events on September 30, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	8/28/2025	N/A	N/A	N/A	N/A	N/A	N/A	9/1/2025	9/11/2025	9/15/2025	9/15/2025	N/A	N/A	GoP	99,875.00	99,875.00		92,825.00	92,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	School-Based Feeding Program (SBFP) - NFP	Meals for Monitoring and Benchmarking on the Management of Central Kitchen in the Implementation of School - Based Feeding Program on September 23-25, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2025	9/15/2025	9/15/2025	N/A	N/A	GoP	29,900.00	29,900.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Photobooth for the Conduct of Recognition of Winning Coaches and TWG during the 2025 Palamong Pambansa and other National Events on September 30, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2025	9/25/2025	9/25/2025	N/A	N/A	GoP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Learner Support Programs	Procurement of Secure Storage Solution for Office Documents and Supplies	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	9/17/2025	9/17/2025	N/A	N/A	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Human resource development for personnel in schools and learning centers	Procurement of Supplies for the Conduct of Development of Training Resource Packages for Effective Written and Oral Communication Skills September 17-19, 2025; Validation of Training Resource Packages for Effective Written and Oral Communication Skills October 8-10, 2025; Finalization of Training Resource Packages for Effective Written and Oral Communication Skills October 29-31, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	9/16/2025	9/16/2025	N/A	N/A	GoP	13,650.00	13,650.00		11,970.00	11,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Human resource development for personnel in schools and learning centers	Meals for the Conduct of Development of Training Resource Packages for Effective Written and Oral Communication Skills September 17-19, 2025; Validation of Training Resource Packages for Effective Written and Oral Communication Skills October 8-10, 2025; Finalization of Training Resource Packages for Effective Written and Oral Communication Skills October 29-31, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	9/3/2025	N/A	N/A	N/A	N/A	N/A	N/A	9/8/2025	9/19/2025	9/23/2025	9/23/2025	N/A	N/A	GoP	315,000.00	315,000.00		261,450.00	261,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Meals for the Conduct of Administration of the National Assessment for School Heads for Fiscal Year 2025 on September 6-7, 2025; September 13-14, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/5/2025	9/5/2025	9/5/2025	N/A	N/A	GoP	47,550.00	47,550.00		38,520.00	38,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Human resource development for personnel in schools and learning centers	Procurement of Supplies for the conduct of Administration of the National Assessment for School Heads for Fiscal Year 2025 on September 13-14, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	9/17/2025	9/17/2025	N/A	N/A	GoP	23,812.00	23,812.00		21,684.00	21,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	School-Based Feeding Program (SBFP) - NFP	Customized Mug for the Monitoring and Benchmarking of Central Kitchen in the Implementation of School - Based Feeding Program on September 23-25, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	9/17/2025	9/17/2025	N/A	N/A	GoP	10,500.00	10,500.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals (AM Snacks) for the Health and Wellness Program for the 4th Quarter CY 2025 (Oct - Dec, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	9/22/2025	9/22/2025	N/A	N/A	GoP	30,375.00	30,375.00		29,565.00	29,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals and Snacks for the Conduct of Quarter 3 Online Quarterly Stakeholders Forum on September 22, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2025	9/19/2025	9/19/2025	N/A	N/A	GoP	4,500.00	4,500.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Tarpaulin for the Conduct of Bulawangon Pasidungog Awards 2025 on December 12, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	10/1/2025	10/1/2025	N/A	N/A	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Meals for the Conduct of FTAD Activities	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	9/19/2025	9/19/2025	N/A	N/A	GoP	14,375.00	14,375.00		14,125.00	14,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Human resource development for personnel in schools and learning centers	Procurement of Printer for the Conduct of Administration of the National Assessment for School Heads for Fiscal Year 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/11/2025	9/16/2025	9/16/2025	N/A	N/A	GoP	49,999.00	49,999.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

(PAP)		Procurement Project	PMO/ End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Ad=Proc of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion Acceptance (if applicable)
	General Management and Supervision	Procurement of Inks for DepEd RO use	ASD	NO	NP-53.9 - Small Value Procurement	N/A	9/4/2025	N/A	N/A	N/A	N/A	9/9/2025	10/23/2025	11/5/2025	11/5/2025	N/A	N/A	GoP	231,750.00	231,750.00		110,700.00	110,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Supplies and Materials for the Conduct of Team Building Activity (September 11-12, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/2025	9/29/2025	9/29/2025	N/A	N/A	GoP	12,000.00	12,000.00		11,990.00	11,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flexible Learning Options (ADM/ALS/SEI/E)	Procurement of Meals with venue and accommodation for Ensuring quality in alternative delivery mode (ADM): A Seminar-Workshop on application documents standards and checklists	QAD	NO	NP-53.9 - Small Value Procurement	N/A	9/6/2025	N/A	N/A	N/A	N/A	N/A	9/18/2025	10/9/2025	10/9/2025	10/9/2025	N/A	N/A	GoP	469,600.00	469,600.00		462,740.00	462,740.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Textbooks and other Instructional Materials	Token for the Judging of Gawad Teodora Alonso (GTA) 2025 on August 20 - September 15, 2025, at DepEd Regional Office	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2025	9/18/2025	9/18/2025	N/A	N/A	GoP	18,000.00	18,000.00		17,520.00	17,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flexible Learning Options (ADM/ALS/SEI/E)	Supplies for Ensuring Quality in Alternative Delivery Mode (ADM) : A Seminar-Workshop on Application Document Standards and Checklists on October 1-3, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	10/7/2025	10/7/2025	N/A	N/A	GoP	11,925.00	11,925.00		9,764.00	9,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flexible Learning Options (ADM/ALS/SEI/E)	Leather Tote Bag for Ensuring quality in alternative delivery mode (ADM): A Seminar-Workshop on application documents standards and checklists on October 1-3, 2025.	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2025	10/1/2025	10/1/2025	N/A	N/A	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals (AM Snacks) affirmation of Loyalty and Productivity of DepEd RO	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	9/26/2025	9/26/2025	N/A	N/A	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals (AM & PM snacks and Lunch) Pre-retirement innovations and Options for Results on September 25, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	9/19/2025	9/19/2025	N/A	N/A	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor and materials for the repair and replacement of glass doors at the deped RO	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/16/2025	10/16/2025	N/A	N/A	GoP	24,416.00	24,416.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Photobooth for the Conduct of Recognition of Winning Coaches and TWG during the 2025 Palangon Pambansa and other National Events on September 30, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	9/25/2025	9/25/2025	N/A	N/A	GoP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computerization Program	Procurement of Heavy-Duty Multifunctional Printers (colored) for office use	ASD	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2025	N/A	N/A	N/A	N/A	N/A	9/15/2025	10/10/2025	10/14/2025	N/A	N/A	GoP	461,700.00	461,700.00		461,700.00	461,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Plaques and Trophies for the Conduct of Bulawanong Pasidungog 2025 on December 12, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2025	N/A	N/A	N/A	N/A	N/A	9/15/2025	10/10/2025	10/16/2025	N/A	N/A	GoP	61,500.00	61,500.00		40,340.00	40,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Certificate Frames-Bulawanong Pasidungog	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/16/2025	10/16/2025	N/A	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Tarpaulin - Bulawanong Sulo Awarding Ceremony 2025 (Nov 14, 2025)	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/16/2025	10/16/2025	N/A	N/A	GoP	3,000.00	3,000.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Event Organizer for Bulawanong Sulo Awards 2025- Nov 14, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/21/2025	10/21/2025	N/A	N/A	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Souviner Program - Bulawanong Sulo Awards 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/16/2025	10/16/2025	N/A	N/A	GoP	37,500.00	37,500.00		18,750.00	18,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Lights & Sounds Rental for Bulawanong Sulo Awards 2025- Nov 14, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/21/2025	10/21/2025	N/A	N/A	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	
	Basic Education Curriculum	Meals for the Program Implementation Review (PIR) on the Implementation of DepED Order No. 03, s. 2025 on November 27, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/14/2025	10/14/2025	N/A	N/A	GoP	32,500.00	32,500.00		28,250.00	28,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Basic Education Curriculum	Advocacy Polo Shirt for the Program Implementation Review (PIR) on the Implementation of DepED Order No. 03, s. 2025 on November 27, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2025	10/27/2025	10/27/2025	N/A	N/A	GoP	30,000.00	30,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for Regional Management Committee Meeting on September 18, 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2025	9/17/2025	9/17/2025	N/A	N/A	GoP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Supply for Bulawanong Sulo Awards 2025 - Nov 14, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/16/2025	10/16/2025	N/A	N/A	GoP	7,000.00	7,000.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals with Hotel Convention Venue and LED Wall for Bulawanong Sulo Awarding Ceremony	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2025	N/A	N/A	N/A	N/A	N/A	9/15/2025	10/14/2025	10/16/2025	N/A	N/A	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	
	General Management and Supervision	Shopping Bag for Teachers' Month Tribute: Compassion for Ailing Teachers on September 26, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	9/22/2025	9/22/2025	N/A	N/A	GoP	1,800.00	1,800.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Plaques, Trophies and Hall Marker for the Conduct of Bulawanong Sulo Awards 2025 on November 14, 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2025	N/A	N/A	N/A	N/A	N/A	9/15/2025	10/10/2025	10/16/2025	N/A	N/A	GoP	239,000.00	239,000.00		131,500.00	131,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Ink for DepEd RO Use	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	10/9/2025	10/9/2025	N/A	N/A	GoP	37,500.00	37,500.00		26,346.00	26,346.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flexible Learning Options (ADM/ALS/SEI/E)	Meals for the Pre-Work Conference on the Development, Validation and Finalization of Contextualized Supplementary Learning Materials (SLMS) in Araling Panlipunan 10-Quarter 3 and Quarter 4: Convergence Meeting of Araling Panlipunan Supervisors	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2025	N/A	N/A	N/A	N/A	N/A	9/15/2025	9/19/2025	9/19/2025	9/19/2025	N/A	GoP	60,000.00	60,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Meals for Bulawanong Sulo Awards	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	9/11/2025	N/A	N/A	N/A	N/A	N/A	9/15/2025	10/8/2025	10/9/2025	10/9/2025	N/A	GoP	51,000.00	51,000.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Polo shirt for Ensuring quality in alternative delivery mode (ADM): A Seminar-Workshop on application documents standards and checklists on October 1-3, 2025.	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	9/23/2025	9/23/2025	N/A	N/A	GoP	13,650.00	13,650.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAIP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
	General Management and Supervision	Leather Tote Bag for Ensuring quality in alternative delivery mode (ADM): A Seminar-Workshop on application documents standards and checklists on October 1-3, 2025.	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2025	10/1/2025	10/1/2025	N/A	N/A	GoP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Mugs for Regional Teachers Month Culmination on October 1, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2025	N/A	N/A	N/A	N/A	N/A	9/16/2025	9/24/2025	9/26/2025	9/26/2025	N/A	N/A	GoP	150,000.00	150,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Procurement of Supplemental ICT Equipment for Disasters and Emergencies	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2025	N/A	N/A	N/A	N/A	N/A	9/16/2025	10/20/2025	/21/2025	/21/2025	N/A	N/A	GoP	88,000.00	88,000.00		69,800.00	69,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Meals for National Biotechnology Week (NBW) 2025 Celebration on September 15, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2025	9/12/2025	9/12/2025	N/A	N/A	GoP	9,750.00	9,750.00		9,585.00	9,585.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Human resource development for personnel in schools and learning centers	Printer Ink for Batch 05 Regional Training on Trainers Methodology Level 1 (TM) and Competency Assessor's for Senior High School Technical and Vocational Livelihood (SHS-TVL), Junior High School-Special Program for Technical-Vocational Education (JHS-SPTVE), and Junior High School-Technical and Livelihood Education (JHS-TLE) Teachers on Sept. 1, 2025- Oct 30,2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	9/12/2025	N/A	N/A	N/A	N/A	N/A	9/16/2025	10/7/2025	10/10/2025	10/10/2025	N/A	N/A	GoP	80,100.00	80,100.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of Advocacy Shirts for the Conduct of Regional Orientation Workshop of School Heads and Division Focals on the School Sports Program	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2025	N/A	N/A	N/A	N/A	N/A	9/19/2025	10/8/2025	10/9/2025	10/9/2025	N/A	N/A	GoP	315,000.00	315,000.00		311,850.00	311,850.00		N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of Training Kits for the Conduct of Regional Orientation Workshop of School Heads and Division Focals on the School Sports Program	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2025	N/A	N/A	N/A	N/A	N/A	9/19/2025	10/8/2025	10/13/2025	10/13/2025	N/A	N/A	GoP	126,000.00	126,000.00		87,570.00	87,570.00		N/A	N/A	N/A	N/A	N/A	N/A
	Learner Support Programs	Polo shirt - Regional Learners Youth Formation Project Implementation Review	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	10/13/2025	10/13/2025	10/13/2025	N/A	N/A	GoP	24,000.00	24,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A
		Event Organizer for Bulawangong Sub Awards 2025- Nov 14, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/21/2025	10/21/2025	N/A	N/A	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Event Organizer for Bulawangong Pasidungog Awards 2025 (Awarding Ceremony - December 12, 2025)	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/21/2025	10/21/2025	N/A	N/A	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Procurement of Meals and Snack for the conduct of Planning and Consultation on the Disaster-Resilient Floating School: A DRRM Innovation in Caraga on October 2-4, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/2025	10/1/2025	10/1/2025	N/A	N/A	GoP	33,325.00	33,325.00		31,175.00	31,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Meals with Venue for Bulawangong Pasidungog Awards 2025 (Awarding Ceremony - December 12, 2025)	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/23/2025	10/23/2025	11/28/2025	11/28/2025	N/A	N/A	GoP	82,200.00	82,200.00		82,200.00	82,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Token for Bulawangong Pasidungog Awards (Awarding Ceremony - December 12, 2025)	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2025	N/A	N/A	N/A	N/A	N/A	9/24/2025	12/4/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	102,975.00	102,975.00		97,710.00	97,710.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Lights & Sounds Rental for Bulawangong Sulo Awards 2025- Nov 14, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/21/2025	10/21/2025	N/A	N/A	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	
	Learner Support Programs	Advocacy Material - Waterproof backpack with Print	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/6/2025	10/8/2025	10/8/2025	N/A	N/A	GoP	42,000.00	42,000.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
		External Hardrive	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	N/A	GoP	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Supplies for the Conduct of Pre-Retirement Innovations and Options for Results (PRIOR) on September 25, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	9/24/2025	9/24/2025	N/A	N/A	GoP	4,250.00	4,250.00		3,368.00	3,368.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Grocery Package for Teachers' Month Tribute: Compassion for Ailing Teachers on September 26, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/26/2025	9/26/2025	9/26/2025	N/A	N/A	GoP	49,980.00	49,980.00		36,732.00	36,732.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Supplies for the Conduct of Pre-Retirement Innovations and Options for Results (PRIOR) on September 25, 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	9/24/2025	9/24/2025	N/A	N/A	GoP	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
		External Hardrive	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	N/A	GoP	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement for Bus Rental for Team Building Activity cum Family Day 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	10/1/2025	10/1/2025	N/A	N/A	GoP	30,000.00	30,000.00		29,494.00	29,494.00		N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Event Management Team for Team Building Activities	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2025	10/1/2025	10/1/2025	N/A	N/A	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Learner Support Programs	External Hardrive as token to speakers for the Regional Learners Youth Formation Project Implementation Review on Oct. 22-25, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	N/A	GoP	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Education Information and Communication on Services	Procurement of Printing of 2000 copies of Trifold Brochures on Strengthened Senior High School Program	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	11/6/2025	11/6/2025	N/A	N/A	GoP	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Early Language Literacy and Numeracy	Procurement of Meals, Snacks, and Accommodation for the ARAL with HEART & MIND: Integrating Socio-emotional Learning (SEL) and the Science of Reading for Inclusive Literacy Recovery on October 22-24, 2025.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	9/30/2025	N/A	N/A	N/A	N/A	N/A	10/8/2025	10/20/2025	10/20/2025	10/20/2025	N/A	N/A	GoP	896,000.00	896,000.00		868,000.00	868,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	Procurement of Tokens for the varied HRDD Activities in October 2025	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2025	N/A	N/A	N/A	N/A	N/A	10/6/2025	10/24/2025	10/24/2025	10/24/2025	N/A	N/A	GoP	90,000.00	90,000.00		39,564.00	39,564.00		N/A	N/A	N/A	N/A	N/A	N/A

Code (PAU)		Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	AdvsPost of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
General Management and Supervision	General Management and Supervision	Procurement of ASD-CAO Meals for 4th Quarter	ASD	NO	NP-53.9 - Small Value Procurement	N/A	10/2/2025	N/A	N/A	N/A	N/A	N/A	10/6/2025	10/16/2025	10/21/2025	10/21/2025	N/A	N/A	GoP	60,750.00	60,750.00		53,940.00	53,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals, Snacks, & Venue for the Formulation and Finalization of QREOP Strategies and Desired Outcomes - Phase 1 on October 15-17, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2025	N/A	N/A	N/A	N/A	N/A	#####	10/14/2025	10/14/2025	10/14/2025	N/A	N/A	GoP	96,000.00	96,000.00		93,000.00	93,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision	General Management and Supervision	POE Switch to provide reliable power and connectivity for existing access points through the established network cabling infrastructure and to connect to the newly installed two Convergence internet sources.	ICTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2025	11/5/2025	11/5/2025	N/A	N/A	GoP	30,000.00	30,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	General Management and Supervision	Meals for 3rd Quarter BAR 1 presentation with SDOs. CY 2025 on October 17, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	10/16/2025	10/16/2025	N/A	N/A	GoP	11,000.00	11,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	General Management and Supervision	Meals for 3rd Quarter Collaborative Meeting with counterparts in the SDOs. CY 2025 on October 21, 2025	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	10/16/2025	10/16/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Early Language Literacy and Numeracy	Early Language Literacy and Numeracy	Tote Bag with print- Training Kit for the ARAL with HEART & MIND: Integrating Socio-Emotional Learning (SEL) and the Science of Reading for Inclusive Literacy Recovery on October 22-24, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	10/21/2025	10/21/2025	N/A	N/A	GoP	35,000.00	35,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Multigrade Education	Multigrade Education	Procurement of Supplies for the Region-Based Training of Teachers on Multigrade Instructions on November 10-14, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	10/27/2025	10/27/2025	N/A	N/A	GoP	9,741.00	9,741.00		7,635.00	7,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Basic Education Curriculum	Basic Education Curriculum	Procurement of Printer and Ink Printer for the Regional Workshop on the Management of Assessment Tools for Kindergarten Key Implementers on October 29-31, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2025	10/27/2025	10/27/2025	N/A	N/A	GoP	14,297.00	14,297.00		10,540.00	10,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Basic Education Curriculum	Basic Education Curriculum	Procurement of Supplies for the Regional Workshop on the Management of Assessment Tools for Kindergarten Key Implementers on October 29-31, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2025	10/27/2025	10/27/2025	N/A	N/A	GoP	15,638.00	15,638.00		14,011.00	14,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Basic Education Curriculum (BEC) NBC No. 595 - Kindergarten	Basic Education Curriculum (BEC) NBC No. 595 - Kindergarten	Procurement of Meals, Venue, and Accommodation for the Region-Based Training of Teachers on Multigrade Instructions on November 10-14, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2025	N/A	N/A	N/A	N/A	N/A	#####	11/10/2025	11/11/2025	11/11/2025	N/A	N/A	GoP	528,000.00	528,000.00		307,200.00	307,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision	General Management and Supervision	Meals for Capacity Building of JHS Non-Physics Major Teachers Teaching Physics (Professional Teacher's Development Course in Physics or PROTEACH) Batch 2- Refinement of PROTEACH materials (Session guides, slides decks, and activity sheets, workbooks) for 3 days on October 15-17, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/14/2025	10/14/2025	N/A	N/A	GoP	42,400.00	42,400.00		36,560.00	36,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Basic Education Curriculum	Basic Education Curriculum	Advocacy Photo Shoot for the Regional Workshop on the Management of Assessment Tools for Kindergarten Key Implementers on October 29-31, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2025	N/A	N/A	N/A	N/A	N/A	#####	10/29/2025	10/30/2025	10/30/2025	N/A	N/A	GoP	53,690.00	53,690.00		46,020.00	46,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision	General Management and Supervision	Meals and Snacks for the Conduct of Formulation and Finalization of QREOP Strategies and Desired Outcomes - Phase II & III on October 22 and October 29-30, 2025	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	10/20/2025	10/20/2025	N/A	N/A	GoP	15,000.00	15,000.00		14,940.00	14,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Learner Support Programs	Learner Support Programs	Meals and Snack for the Monitoring and Providing Feedback on the Management of Gulayan sa Paaralan Program in the Implementation of the School-Based Feeding Program FY 2025 on October 21-24, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	10/20/2025	10/20/2025	N/A	N/A	GoP	14,375.00	14,375.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	General Management and Supervision	Meals for Regional Management Committee Meeting on October 15, 2025	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/14/2025	10/14/2025	N/A	N/A	GoP	48,000.00	48,000.00		47,472.00	47,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Laptop for coa use	ASD	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	11/14/2025	11/20/2025	11/20/2025	N/A	N/A	GoP	98,000.00	98,000.00		122,985.00	122,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUB-ARO	SUB-ARO	Procurement of Printing of 2000 copies of Trifold Brochures on Strengthened Senior High School Program	ORD-PAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2025	11/6/2025	11/6/2025	N/A	N/A	GoP	30,000.00	30,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(BEC) NBC No. 595 - Kindergarten	(BEC) NBC No. 595 - Kindergarten	Procurement of Meals, Venue, and Accommodation for the Region-Based Training of Teachers on Multigrade Instructions on November 10-14, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	11/10/2025	11/11/2025	11/11/2025	N/A	N/A	GoP	528,000.00	528,000.00		307,200.00	307,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision	General Management and Supervision	Procurement of Television for the Conference Halls on December 2025	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	12/1/2025	12/3/2025	12/3/2025	N/A	N/A	GoP	843,920.00	843,920.00		843,920.00	843,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Disaster Preparedness and Response Program	Disaster Preparedness and Response Program	Procurement of Mini Luggage for the Prepositioning of Edukahan Program Recovery Kit for Disaster Emergencies	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	11/21/2025	11/26/2025	11/26/2025	N/A	N/A	GoP	1,317,500.00	1,317,500.00		1,317,280.00	1,317,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision	General Management and Supervision	Supply and delivery of productivity tablet bundle as part of ICT equipment enhancement & support online training, mobile work, and digital documentation for DepED Caraga Personnel	ICT	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	11/7/2025	12/10/2025	12/11/2025	12/11/2025	N/A	N/A	GoP	1,500,000.00	1,500,000.00		1,486,800.00	1,486,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SUB-ARO	SUB-ARO	Meals and Snacks for Region-Based Training of Teachers on Multigrade Instructions on November 10-14, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	11/6/2025	11/10/2025	11/11/2025	11/11/2025	N/A	N/A	GoP	372,000.00	372,000.00		307,200.00	307,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Flexible Learning Options (ADMAL/SEI E)	Flexible Learning Options (ADMAL/SEI E)	Meals with venue and accommodation for the Development, Validation and Finalization of Contextualized Self Learning Materials (SLMs) in Araling Panlipunan 10 Quarter3 and Quarter 4. Convergence Meeting of Araling Panlipunan Supervisors.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/12/2025	11/14/2025	11/14/2025	N/A	N/A	GoP	1,085,600.00	1,085,600.00		1,085,600.00	1,085,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Development and Promotion of Campus Journalism	Development and Promotion of Campus Journalism	Meals with venue and accommodation for Capacity Building Program for Journalism Mentorship and Leadership on November 11-14, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2025	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/10/2025	11/10/2025	11/10/2025	N/A	N/A	GoP	266,500.00	266,500.00		266,500.00	266,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Flexible Learning Options (ADMAL/SEI E)	Flexible Learning Options (ADMAL/SEI E)	Meals with venue and accommodation for the Development, Validation and Finalization of Contextualized Self Learning Materials (SLMs) in Araling Panlipunan 10 Quarter3 and Quarter 4. Convergence Meeting of Araling Panlipunan Supervisors.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2025	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/12/2025	11/14/2025	11/14/2025	N/A	N/A	GoP	1,085,600.00	1,085,600.00		1,085,600.00	1,085,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Basic Education Curriculum	Basic Education Curriculum	Meals with venue and accommodation for Regional Workshop on the Management of Assessment Tools for Kindergarten Key Implementers on November 19-21, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	11/5/2025	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/18/2025	11/18/2025	11/18/2025	N/A	N/A	GoP	566,400.00	566,400.00		566,400.00	566,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Basic Education Curriculum	Basic Education Curriculum	Procurement of Meals and Snacks for Capacity Building for the Strengthened Senior High School Curriculum: Content, Pedagogy, and 21st-Century Skills. (Pre-work conference on November 19-2025 and Seminar Proper on November 19-21 2025)	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	11/18/2025	11/19/2025	11/19/2025	N/A	N/A	GoP	247,800.00	247,800.00		207,960.00	207,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision	General Management and Supervision	Procurement of Meals, Snacks, and Accommodation for Regional Enhancement Program for Campus Journalism Mentors on November 24-27, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	11/24/2025	11/24/2025	11/24/2025	N/A	N/A	GoP	912,000.00	912,000.00		912,000.00	912,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision	General Management and Supervision	Procurement of Meals with Venue for the conduct of Learners Youth Formation Project Implementation Review 2025 - November 25-28, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	12/12/2025	12/13/2025	12/13/2025	N/A	N/A	GoP	240,000.00	240,000.00		237,200.00	237,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAJ)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PJP)			Contract Cost (PJP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
	SUB ARO	Procurement of Emergency Items for the Education Program Recovery Kit Propositioned for Disaster Response.	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	12/1/2025	12/15/2025	12/16/2025	12/16/2025	N/A	N/A	GoP	759,500.00	759,500.00		630,350.00	630,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
Basic Education Curriculum	Procurement of Meals and snacks with venue and accommodation for the Empowering Classrooms through Data: A Review of Khan Academy Implementation in Caraga Region on December 10-13, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	12/1/2025	N/A	N/A	N/A	N/A	N/A	12/4/2025	12/9/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Procurement of Plaques and Medals for the 2026 Regional Schools Press Conference (RSPC), and Regional Festival of Talents (RFOT) Awarding on January 26-30, 2026.	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2025	N/A	N/A	N/A	N/A	N/A	#####	12/26/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	473,110.00	473,110.00		414,500.00	414,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of furnitures and fixtures for DepEd Caraga	ASD	NO	NP-53.9 - Small Value Procurement	N/A	12/3/2025	N/A	N/A	N/A	N/A	N/A	12/9/2025	12/15/2025	12/18/2025	12/18/2025	N/A	N/A	GoP	1,392,400.00	1,392,400.00		1,070,500.00	1,070,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
SUB ARO	Procurement of the Decentralization of Assessment Digitization Package	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	12/4/2025	N/A	N/A	N/A	N/A	N/A	12/9/2025	12/15/2025	12/18/2025	12/18/2025	N/A	N/A	GoP	870,000.00	870,000.00		860,000.00	860,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
Human resource development for personnel in schools and learning centers	Procurement of Meals for Development, Validation and Finalization of PPT for School Heads in Caraga on Dec 17-19, 2025 and January 26-30, 2026	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2025	N/A	N/A	N/A	N/A	N/A	12/9/2025	12/29/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	320,000.00	320,000.00		281,600.00	281,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Procurement for Installation of Christmas Light at DepEd Regional Office	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	12/6/2025	N/A	N/A	N/A	N/A	N/A	#####	12/18/2025	12/19/2025	12/19/2025	N/A	N/A	GoP	320,839.39	320,839.39		320,493.52	320,493.52		N/A	N/A	N/A	N/A	N/A	N/A	
Disaster Preparedness and Response Program	Procurement of AutoCAD-Enabled Laptops to Support Disaster-Resilient School Building Planning	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	12/29/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	346,500.00	346,500.00		346,500.00	346,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Procurement for the Completion of Roof Deck Converted into Conference Hall at the DepEd Caraga Regional Office	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	1,997,753.64	1,997,753.64		1,982,075.32	1,982,075.32		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Grass carpet for the enhancement and optimization of roof deck and outdoor facilities	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	16/17/2025	N/A	N/A	N/A	N/A	N/A	#####	12/26/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	383,760.00	383,760.00		260,880.00	260,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Procurement of Supplies and Equipment for the Hosting of the 2026 Palorong Pamantasan in Agusan del Sur	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	12/29/2025	1/5/2026	1/5/2026	N/A	N/A	GoP	437,500.00	437,500.00		392,600.00	392,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Procurement of Supplies and Equipment for the Hosting of the 2026 Palorong Pamantasan in Agusan del Sur	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	12/29/2025	1/5/2026	1/5/2026	N/A	N/A	GoP	786,000.00	786,000.00		342,000.00	342,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Procurement of Supplies for the Hosting of the 2026 Palorong Pamantasan in Agusan del Sur	ESSO	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	12/29/2025	1/5/2026	1/5/2026	N/A	N/A	GoP	276,500.00	276,500.00		214,775.00	214,775.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Procurement of Accommodation and Venue with Meals for the Conduct of Program Implementation Review and Direction Setting of TLE-TVL-SPTVE Related Activities on February 2026	HRDO	NO	NP-53.9 - Small Value Procurement	N/A	#####	N/A	N/A	N/A	N/A	N/A	#####	12/29/2025	1/5/2026	1/5/2026	N/A	N/A	GoP	272,800.00	272,800.00		264,600.00	264,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Supplies for DepEd RO use March-April 2025	ASD-Asset	NO	Shopping	N/A	3/6/1015	N/A	N/A	N/A	N/A	N/A	3/10/2025	4/10/2025	4/25/2025	4/25/2025	N/A	N/A	GoP	635,710.54	635,710.54		428,137.55	428,137.55		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Supplies for the Regional School Press Conference (RSPC) on April 6-11, 2025	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2025	4/5/2025	4/5/2025	N/A	N/A	GoP	25,934.00	25,934.00		23,210.00	23,210.00		N/A	N/A	N/A	N/A	N/A	N/A	
Flexible Learning Options (ADM/ALS/IEI)	Supplies for Regional Retooling on Beginning Reading and Literacy Instruction Cum Orientation on Functional Literacy Assessment (EGRA) Language Assessment (Phase 1 on June 20-22, 2025) Language Assessment	CLMD	NO	Shopping	N/A	3/30/2025	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/21/2025	4/24/2025	4/24/2025	N/A	N/A	GoP	116,676.00	116,676.00		86,103.30	86,103.30		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Supplies for RFOT (MUSABAQAH) on April 6-11, 2025	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	10,850.00	10,850.00		4,458.00	4,458.00		N/A	N/A	N/A	N/A	N/A	N/A	
Flexible Learning Options (ADM/ALS/IEI)	Supplies for PDL Drug victims, CICL and FRR ALS Learners on June 9-13, 2025	CLMD	NO	Shopping	N/A	5/3/2025	N/A	N/A	N/A	N/A	N/A	5/6/2025	5/29/2025	5/30/2025	5/30/2025	N/A	N/A	GoP	957,205.00	957,205.00		723,765.55	723,765.55		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Supplies for the Conduct of Capacity Building Workshop for Administrative Officers II of DepEd Caraga Region - Batch 5 on July 30-31, 2025	HRDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	4,500.00	4,500.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
Madrasah Education Program	Printer for use during the Pilot Testing of Arabic Language Assessment Literacy Tools: AL-BIDAYAH (THE BEGINNING OF LEARNING) FUNCTIONAL LITERACY ASSESSMENT TOOL (PLAT) and Basic Reading Assessment (EGRA) Language Assessment (Phase 1 on June 20-22, 2025) Language Assessment	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	6/19/2025	6/19/2025	N/A	N/A	GoP	18,500.00	18,500.00		16,850.00	16,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
Madrasah Education Program	Supplies and Materials (Phase 2:Orientation) during the Pilot testing of Arabic Language Assessment Literacy Tools: AL-BIDAYAH (THE BEGINNING OF LEARNING) FUNCTIONAL LITERACY ASSESSMENT TOOL (PLAT) and Basic Reading Assessment (EGRA) on June 27-29, 2025 Language Assessment	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2025	6/19/2025	6/19/2025	N/A	N/A	GoP	7,500.00	7,500.00		5,623.00	5,623.00		N/A	N/A	N/A	N/A	N/A	N/A	
Organizational and Professional Development for Non-Teaching Personnel	Inks for the Conduct of Capacity Building Workshop for Administrative Officers II of DepEd Caraga Region - Batch 5 on July 30-31, 2025	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/2025	7/10/2025	7/10/2025	N/A	N/A	GoP	21,500.00	21,500.00		12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
Human resource development for personnel in schools and learning centers	Procurement of Bondpaper for the Conduct of School Heads Induction Program on Batch 1 August 6-8, 2025, Batch 2 August 13-15,2025, Batch 3 August 20-22,2025	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	6,900.00	6,900.00		6,510.00	6,510.00		N/A	N/A	N/A	N/A	N/A	N/A	
General Management and Supervision	Procurement of Activity Materials for the conduct of REDP Medium Term Planning on September 16-19, 2025	HRDO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	9/10/2025	9/10/2025	N/A	N/A	GoP	1,140.00	1,140.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	

(PAIP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P=)			Contract Cost (P=)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	General Management and Supervision Hygiene & Office Supplies for Deped RO use	HRDD	NO	Shopping	N/A	9/16/2025	N/A	N/A	N/A	N/A	N/A	9/22/2025	10/22/2025	10/29/2025	10/29/2025	N/A	N/A	GoP	109,247.00	109,247.00		103,852.00	103,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of 2 captain seat (non-rotating) for Toyota Hi-Ace.	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2025	10/23/2025	10/23/2025	N/A	N/A	GoP	60,000.00	60,000.00		51,750.00	51,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers Procurement of Tokens (Trolley Bags) for the Conduct of Varied HRDD Activities in October 2025.	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	11/6/2025	11/6/2025	N/A	N/A	GoP	40,000.00	40,000.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Prizes for the Bulawangong Pasidungog Awards 2025 (Awarding Ceremony - December 12, 2025)	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	12/2/2025	12/2/2025	N/A	N/A	GoP	15,000.00	15,000.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Prizes for the Bulawangong Sulo Awards 2025 - Nov. 14, 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/19/2025	11/19/2025	N/A	N/A	GoP	180,000.00	180,000.00		163,570.00	163,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Inks for Deped RO use	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	11/5/2025	11/5/2025	N/A	N/A	GoP	78,800.00	78,800.00		78,800.00	78,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Meals & Snacks for the COnduct of Quarter 4: Kamustahan with DPOs, SEPS and PPRD Personnel on November 10-11, 2025	PPRD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	72,072.00	72,072.00		72,072.00	72,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement for the Conference Halls on December 2025 (Monobloc Chairs)	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/21/2025	11/21/2025	N/A	N/A	GoP	46,080.00	46,080.00		46,080.00	46,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Bed and Mattress Set for the Regional Director's Executive House	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	12/5/2025	12/5/2025	N/A	N/A	GoP	36,685.00	36,685.00		20,888.00	20,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program Procurement of Materials for the Regional Office Emergency Repair	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	10/30/2025	10/30/2025	N/A	N/A	GoP	143,180.00	143,180.00		142,683.00	142,683.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Meals for the Final Screening Stage (Finalists) of Bulawangong Sulo Awards 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	24,000.00	24,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Meals, snacks, Venue, and Accommodation for the Conduct of Basic Photography Training for Selected RO and Division Personnel on November 19-21, 2025	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/10/2025	11/10/2025	N/A	N/A	GoP	144,970.00	144,970.00		144,970.00	144,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Tote bag kit for the Capacity Building of JHS Non-Physics Major Teachers Teaching Physics (Professional Teachers' Development Course in Physics or PROTEACH) Batch 2 on November 13-21, 2025	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	11/10/2025	11/10/2025	N/A	N/A	GoP	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Advocacy Poloshirt for the PMT and CSU Facilitators during the Capacity Building of JHS Non-Physics Major Teachers Teaching Physics (Professional Teachers' Development Course in Physics or PROTEACH) Batch 2 on November 13-21, 2025	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/10/2025	11/10/2025	N/A	N/A	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement Meals and Snacks for the Pre-training activity and actual conduct of the DCP Digital - First Field Monitoring Pilot	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2025	10/30/2025	10/30/2025	N/A	N/A	GoP	27,400.00	27,400.00		27,035.00	27,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Tarpaulins for the Capacity Building of JHS Non-Physics Major Teachers Teaching Physics (Professional Teachers' Development Course in Physics or PROTEACH) Batch 2 on November 13-21, 2025	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2025	11/13/2025	11/13/2025	N/A	N/A	GoP	4,810.00	4,810.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Meals for the Office Performance and Commitment Review Form (OPCRF) Review-Regional Office (RO) on December 2, 2025	PPRD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	11/27/2025	11/27/2025	N/A	N/A	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement for Meals for the Conduct of Quarter 4: Online Quarterly Stakeholders' Forum on December 10, 2025	PPRD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	12/1/2025	12/1/2025	N/A	N/A	GoP	4,482.00	4,482.00		4,482.00	4,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Meals and Snacks for the Conduct of National Planning Conference Coordination Meeting with Host Division, Committee Heads and SDSs on November 5, 2025	PPRD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2025	11/4/2025	11/4/2025	N/A	N/A	GoP	20,880.00	20,880.00		20,880.00	20,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum Procurement of Meals and Snacks for the Workshop for the Basic Education Development Plan on November 4-6, 2025	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	195,700.00	195,700.00		193,648.00	193,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Planning and Management Information Systems Procurement of Meals & Snacks for the Conduct of Presentation of Medium-Term Development Plan 2026-2028 on December 5, 2025	PPRD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2025	12/1/2025	12/1/2025	N/A	N/A	GoP	62,307.00	62,307.00		62,307.00	62,307.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Meals and Snacks for the Conduct of the 4th Quarter Activities of the Quality Assurance Division CY 2025	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	69,500.00	69,500.00		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	National Assessment Systems for Basic Education Procurement of Supplies and Materials for the Capacity Building of JHS Non-Physics Major Teachers Teaching Physics (Professional Teachers' Development Course in Physics or PROTEACH) Batch 2.0 on November 13-21, 2025	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	11/11/2025	11/11/2025	N/A	N/A	GoP	34,650.00	34,650.00		33,770.00	33,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	SUB-AIRO Procurement of a Portable Speaker for the Benchmarking Visit to DepEd NCR and Orientation at SEC Manila Office on November 9-12, 2025	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Taken for the Benchmarking visit to DepEd NCR and Orientation at SEC Manila Office on November 9-12, 2025	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	10,000.00	10,000.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Procurement of Meals and Snacks for the 3rd Quarter RMEA-PIRPA , CY 2025	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2025	11/12/2025	11/12/2025	N/A	N/A	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision Acrylic table top name (12 inc x 3 inc)	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	11/18/2025	11/18/2025	N/A	N/A	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	General Management and Supervision	Bondpaper for procurement office use	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	11/18/2025	11/18/2025	N/A	N/A	GoP	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals with venue and accommodation for the conduct of Psychosocial well-being activity of DepEd Caraga Region	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	11/5/2025	11/5/2025	N/A	N/A	GoP	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Workshop on Crafting The Public-Private Education Toolkit for Strengthened Governance and Collaboration on November 26-28, 2028	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2025	12/4/2025	12/4/2025	N/A	N/A	GoP	147,200.00	147,200.00		143,700.00	143,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals with Venue and LED Wall for the Conduct of Researcher's Notebook on December 9, 2025	PPRD	NO	Direct Acquisition	N/A		N/A	N/A	N/A	N/A	N/A	11/28/2025	12/3/2025	12/3/2025	N/A	N/A	GoP	90,200.00	90,200.00		90,200.00	90,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum	Procurement of Tokens for Capacity Building for the Strengthened Senior High School Curriculum- Content, Pedagogy, and 21st-Century Skills. (Pre-work conference on November 17, 2025 and Seminar Proper on November 18-20, 2025)	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	9,790.00	9,790.00		8,082.00	8,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of printers and HP ink for QAD office use.	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	12/18/2025	12/18/2025	N/A	N/A	GoP	48,000.00	48,000.00		44,970.00	44,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Installation of Portable Satellite Internet Connectivity to Top Management	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	12/5/2025	12/5/2025	N/A	N/A	GoP	82,000.00	82,000.00		75,500.00	75,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Education Information and Communication Services	Office chair for PACD use	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	N/A	GoP	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Photography and Videography Equipment and Accessories	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/11/2025	12/11/2025	N/A	N/A	GoP	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Smart TV with Movable Stand	FTAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	12/16/2025	12/16/2025	N/A	N/A	GoP	42,800.00	42,800.00		42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for Evaluation of Docs - Reclass	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	175,000.00	175,000.00		173,590.00	173,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Education Information and Communication Services	Procurement of Tablet For PACD use.	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/12/2025	12/12/2025	N/A	N/A	GoP	10,000.00	10,000.00		9,780.00	9,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum	Tokens for Capacity Building for the Strengthened Senior High School Curriculum- Content, Pedagogy, and 21st Century Skills. (Pre-work Conference on November 17, 2025, and Seminar Proper on November 18-20, 2025)	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/17/2025	11/17/2025	N/A	N/A	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
	General Management and Supervision	Laptop for coa use	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/20/2025	11/20/2025	N/A	N/A	GoP	147,000.00	147,000.00		122,985.00	122,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Child Protection Program	A4 Certificate frames for the Regional Kick-off of the National Children's & Students Month	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	11/17/2025	11/17/2025	N/A	N/A	GoP	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of printers and HP ink for QAD office use.	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	12/18/2025	12/18/2025	N/A	N/A	GoP	48,000.00	48,000.00		44,970.00	44,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of USB for Basic Photography Training for Division and Regional Office Personnel on November 19-21, 2025	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	11/18/2025	11/18/2025	N/A	N/A	GoP	23,430.00	23,430.00		23,430.00	23,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Advocacy Polo Shirt for the Regional Kick-off of the National Children's and Students' Month November 11, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2025	11/17/2025	11/17/2025	N/A	N/A	GoP	10,000.00	10,000.00		4,485.00	4,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Child Protection Program	Procurement of Meals and Snacks for the Regional Kick-off of the National Children's and Students' Month November 11, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/14/2025	11/14/2025	N/A	N/A	GoP	104,800.00	104,800.00		104,392.00	104,392.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the conduct of Program Implementation Review	FTAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2025	11/19/2025	11/19/2025	N/A	N/A	GoP	42,500.00	42,500.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the Deliberation of the List of Technical Officials (Tournament Managers and Assistant Tournament Managers) on November 17-18, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/14/2025	11/14/2025	N/A	N/A	GoP	15,000.00	15,000.00		14,835.00	14,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Learner Support Programs	Procurement of Dental Equipment and Filling Materials to Complete the Setting Up of a Quality Dental Clinic at the Regional Office	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2025	12/8/2025	12/8/2025	N/A	N/A	GoP	89,000.00	89,000.00		89,000.00	89,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Document Camera for use at the Procurement Unit	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/11/2025	12/11/2025	N/A	N/A	GoP	45,000.00	45,000.00		40,970.00	40,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Trust Fund	Procurement to 64GB Flash Drive and Data Cable Set for Disaster-Affected Learners for Flexible Learning Options	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	12/3/2025	12/3/2025	N/A	N/A	GoP	24,800.00	24,800.00		23,002.00	23,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	12 Gang Table Tower Extension for Workshop on crafting the public-private education toolkit for strengthened governance and collaboration	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	12/4/2025	12/4/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum	Materials for 3-Day Capacity Building for the Strengthened Senior High School Curriculum- Content, Pedagogy, and 21st Century Skills (Pre work conference on November 18, 2025 and Seminar Proper on November 19-21, 2025)	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/17/2025	11/17/2025	N/A	N/A	GoP	10,380.00	10,380.00		10,380.00	10,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the Kick-Off and Culminating Ceremonies of the 18-Day Campaign to End VAW on November 25, 2025 and December 10, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2025	12/1/2025	12/1/2025	N/A	N/A	GoP	18,300.00	18,300.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Van Rental for Basic Photography Training for Division and Regional Office Personnel on November 19-21, 2025. Field Shooting/Documentation	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2025	11/20/2025	11/20/2025	N/A	N/A	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAJ)		Procurement Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Planning and Management Information Systems	Meals & Snacks for the conduct of REDP and DEDP alignment workshop on Nov 26-28, 2025	PRRD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2025	11/25/2025	11/25/2025	N/A	N/A	GoP	176,009.00	176,009.00		176,009.00	176,009.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for the Conduct of EduConnect 2025: The Scholars Convergence on December 12, 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	12/1/2025	12/1/2025	N/A	N/A	GoP	29,250.00	29,250.00		28,755.00	28,755.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Polo Shirt for Whiteshop on Crafting the Public-Private Education Toolkit for Strengthened Governance and Collaboration on November 26-28,2025	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	12/5/2025	12/5/2025	N/A	N/A	GoP	29,250.00	29,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Lunch and AM Snacks for the Conduct of Orientation of NQMS	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	12/12/2025	12/12/2025	N/A	N/A	GoP	57,800.00	57,800.00		43,520.00	43,520.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Tarpaulin for the 2026 Regional Festival of Talent (RFOT), January 26-30, 2025	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	6,120.00	6,120.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Customized Advocacy Shirt - END VAW	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	11/26/2025	11/26/2025	N/A	N/A	GoP	70,000.00	70,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Pen & Notebook - EduConnect 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	12/4/2025	12/4/2025	N/A	N/A	GoP	4,042.00	4,042.00		4,042.00	4,042.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	FanB Life10 Blue 400 mAh - EduConnect 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/10/2025	12/10/2025	N/A	N/A	GoP	6,594.00	6,594.00		6,594.00	6,594.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals for the conduct of FTAD Activities	FTAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	12/1/2025	12/1/2025	N/A	N/A	GoP	14,375.00	14,375.00		14,325.00	14,325.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meals & Snacks for OPCRF Review & SDO on December 3-4, 2025	PRRD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	12/1/2025	12/1/2025	N/A	N/A	GoP	20,235.00	20,235.00		20,205.00	20,205.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Reproduction of the toolkit Whiteshop on Crafting the Public-Private Education Toolkit for Strengthened Governance and Collaboration	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2025	12/12/2025	12/12/2025	N/A	N/A	GoP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Child Protection Program	Token - National Childrens Month	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	11/28/2025	11/28/2025	N/A	N/A	GoP	14,300.00	14,300.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the Regional Executive Committee Meeting (REXECOM) for 4th Quarter 2025	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	11/25/2025	11/25/2025	N/A	N/A	GoP	80,000.00	80,000.00		79,680.00	79,680.00		N/A	N/A	N/A	N/A	N/A	N/A
	Building Partnerships and Linkages Program	Customized plaques for recognition of partners and stakeholders: KABULIG 2024 on November 25, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	11/24/2025	11/24/2025	N/A	N/A	GoP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Meals and snacks for recognition of partners and stakeholders: KABULIG 2024 on November 25, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/24/2025	12/24/2025	12/24/2025	N/A	N/A	GoP	63,750.00	63,750.00		63,750.00	63,750.00		N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Customized token for recognition of partners and stakeholders: KABULIG 2024 on November 25, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	11/24/2025	11/24/2025	N/A	N/A	GoP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Hall decor and lighted dance floor for recognition of partners and stakeholders: KABULIG 2024 on November 25, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	11/24/2025	11/24/2025	N/A	N/A	GoP	35,000.00	35,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the Conduct of Interface Meeting of HRDD and CLMD Personnel on PDPs on December 1-2, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	40,000.00	40,000.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Prizes for Bulawanong Pasidungog Awards 2025 (Awarding Ceremony - December 12, 2025)	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	199,981.00	199,981.00		199,771.75	199,771.75		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for the Affirmation of Loyalty and Productivity of DepEd Caraga RO Employees CY 2024 - 4th Quarter (Dec 5, 2025)	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Cultural Uniform for Fiscal Year 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	12/18/2025	12/18/2025	N/A	N/A	GoP	166,500.00	166,500.00		159,618.00	159,618.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of SMART TV with Movable Stand	FTAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2025	12/16/2025	12/16/2025	N/A	N/A	GoP	42,800.00	42,800.00		42,800.00	42,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Plaque for Researchers' Notebook on December 9, 2025	PPRD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2025	12/5/2025	12/5/2025	N/A	N/A	GoP	12,750.00	12,750.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Uniform for the Opening and Closing Program during the 2026 RSPC and RFOT, January 26-30,2026	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	60,000.00	60,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum	Procurement of Supplies and materials for the Empowering Classrooms through Date: A Review of Khan Academy Implementation in Caraga Region on December 10-13,2025	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	12/10/2025	12/10/2025	N/A	N/A	GoP	22,497.00	22,497.00		22,497.00	22,497.00		N/A	N/A	N/A	N/A	N/A	N/A
	Madrasah Education Program	Supplies and materials to be used during the conduct of Al-Takween: Developing Basic Competencies for ALIVE Teachers (A Beginning Professional Development Program for Teachers handling Arabic Language and Islamic Values Education) on December 3-5, 2025	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/3/2025	12/3/2025	12/3/2025	N/A	N/A	GoP	5,264.00	5,264.00		5,264.00	5,264.00		N/A	N/A	N/A	N/A	N/A	N/A
	Textbooks and other Instructional Materials	Printer for the Printing of GTA Storybooks	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	1/5/2026	1/5/2026	N/A	N/A	GoP	39,998.00	39,998.00		39,998.00	39,998.00		N/A	N/A	N/A	N/A	N/A	N/A

Code (PAU)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	Planning and Management Information Systems	Procurement of Token for the NCR Personnel on the Conduct of Benchmarking Visit to DepEd National Capital Region on December 10, 2025	PRDR	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Repair and Maintenance of CCTV in DepEd Caraga Regional Office	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	12/18/2025	12/18/2025	N/A	N/A	GoP	67,100.00	67,100.00		66,790.00	66,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Activity Shirt for the Year-End Assessment and Strategic Planning for ORD Personnel and Staff on Dec. 19, 2025	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	24,500.00	24,500.00		18,550.00	18,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Human Resource Development	Procurement of Tarpaulin for the Conduct of Trainers Methodology I (TM I) Recognition and Post-Activity Evaluation Program (Batch 4 and 5) on Dec 29, 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	3,900.00	3,900.00		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Procurement of Supplies for the Comprehensive Support Package for Dinagat IP School	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	77,058.00	77,058.00		77,058.00	77,058.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Flexible Learning Options (ADM/ALS/ET/EL)	Procurement of Materials for the Comprehensive Support Package for Dinagat IP School	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	99,960.00	99,960.00		78,880.00	78,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals for the Floating Classroom and Flexpath Learning Solutions	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	27,300.00	27,300.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Customized token in Gitbox for the Panaskong Handog to Partners	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2025	12/16/2025	12/16/2025	N/A	N/A	GoP	198,950.00	198,950.00		198,950.00	198,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Laptop for Finance Division Use	FD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	12/22/2025	12/22/2025	N/A	N/A	GoP	148,500.00	148,500.00		125,010.00	125,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Token for Bulawonong Pasidungog Awards 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	12/18/2025	12/18/2025	N/A	N/A	GoP	20,997.00	20,997.00		18,651.50	18,651.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement for Executive Van Rental for DepEd ExeCom	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	12/16/2025	12/16/2025	N/A	N/A	GoP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement for Van Rental for the Benchmarking Activity of HRDD-NEAP and Select RO Personnel on December 22-23, 2025 at Villa de Maria Suite's Davao-Bukidnon Highway, Marilog District, Arakan, North Cotabato	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	12/19/2025	12/19/2025	N/A	N/A	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
	General Management and Supervision	Procurement of Trolley Bags for the Conduct of School Heads Foundational Leadership Program (SHFLP) for Batches 1-3 on January 12,13,14, January 21,22 and 23' and January 28,29, and 30	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/12/2026	1/12/2026	N/A	N/A	GoP	23,984.00	23,984.00		23,984.00	23,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Supplies for Dormitory and Conference Halls Use	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	135,100.00	135,100.00		135,100.00	135,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Accommodation, Venue with Meals for the Benchmarking Activity of HRDD-NEAP and Select RO Personnel on December 22-23, 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	12/19/2025	12/19/2025	N/A	N/A	GoP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Various equipment exclusively use for various procurement activities related to livestreaming and recording as mandated by RA 12009	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	1/5/2026	1/5/2026	N/A	N/A	GoP	93,100.00	93,100.00		80,200.00	80,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Quick Response Fund	Procurement for the Installation of Floor Tiles at Matin-ao National High School (J Classroom, Building 10)	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2025	1/5/2026	1/5/2026	N/A	N/A	GoP	198,297.65	198,297.65		195,257.45	195,257.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Meals and Snacks for the Regional Management Committee Meeting on December 18, 2025	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2025	12/18/2025	12/18/2025	N/A	N/A	GoP	53,500.00	53,500.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Newsletter Printing for PAU use.	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Tire and Rim parts of Toyota Hi-Ace Van SNN 3596	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/2025	12/22/2025	12/22/2025	N/A	N/A	GoP	144,200.00	144,200.00		144,200.00	144,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Indigenous Peoples Education (IPEd) Program	Procurement of Meals and Snacks for the Conduct of the Regional IPEd PIR and Collaborative Session with the Members of the Consultative and Adviser Bodies (CABs) for IPEd on January 14-26, 2026 at Nickle Hall, DepEd RO	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	116,000.00	116,000.00		101,210.00	101,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Outdoor Umbrella for the enhancement and optimization of roof deck and outdoor facilities	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	80,460.00	80,460.00		80,460.00	80,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Procurement of Customized Items for the Capacity Building on Disaster Risk Management Procurement under the Philippine New Procurement Law and Program Implementation Review of the Basic Education Facilities Fund (BEFF)	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	151,500.00	151,500.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Disaster Preparedness and Response Program	Meals and Accommodation for the Capacity Building on Disaster Risk Management Procurement under the Philippine New Procurement Law and Program Implementation Review of the Basic Education Facilities Fund (BEFF)	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	199,650.00	199,650.00		199,650.00	199,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Policy and Research Program	Procurement for the Printing of Basic Education Research Fund (BERF) Compiled Articles and Success Stories	PRDR	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	41,580.00	41,580.00		41,580.00	41,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Meal and Snack for the conduct of Readiness Assessment for the Inter-Region Quality Audit on December 26 and 29, 2025	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	25,500.00	25,500.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAU)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended by Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	General Management and Supervision	Procurement of Meals for the Post Implementation Meeting of RTWGs of NASH for SH Batch 1 FY 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	14,899.80	14,899.80		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of window type and water dispenser for replacement of defective unit at procurement.	Procurement	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	57,000.00	57,000.00		47,520.00	47,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Organizational and Professional Development for Non-Teaching Personnel	Procurement of Meals for the Conduct of Enhancing Workplace Productivity through Technical Skills and Creativity Development for DepEd Caraga Non-Teaching Personnel on January 30, 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	33,490.00	33,490.00		33,320.00	33,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Airconditioning Units for DepEd Caraga	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/7/2026	1/7/2026	N/A	N/A	GoP	98,000.00	98,000.00		97,996.00	97,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Human resource development for personnel in schools and learning centers	Procurement of Trolley Bags as Token for the RPs for the Development, Validation and Finalization of Program Development Interventions for School Heads in Caraga	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/12/2026	1/12/2026	N/A	N/A	GoP	24,320.00	24,320.00		23,984.00	23,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Materials to be Delivered 3 days Prior to the Actual Conduct of th Training Program	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/8/2026	1/8/2026	N/A	N/A	GoP	19,875.00	19,875.00		19,875.00	19,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Supply and installation of new Airconditioning Unit in the ICT server room	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/8/2026	1/8/2026	N/A	N/A	GoP	35,000.00	35,000.00		33,380.00	33,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Multipurpose Portable, Compact 3-in-1 Printer, Copier, and Scanner for the Conduct of Trainers Methodology I (TM I) Recognition and Post-Activity Evaluation Program (Batch 04 and 05) on December 29, 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/8/2026	1/8/2026	N/A	N/A	GoP	69,780.00	69,780.00		6,472.00	6,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Supplies for the Conduct of Program Implementation Review and Direction Setting of TLE-TVL-SPTVE Related Activities on February 2026	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/8/2026	1/8/2026	N/A	N/A	GoP	13,650.00	13,650.00		13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Construction of Public Assistance and Complaints/Counter	ORD-PAU	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/8/2026	1/8/2026	N/A	N/A	GoP	73,829.31	73,829.31		73,829.31	73,829.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Token for Floating Classroom and Floppath Learning Solutions on January 5, 2025	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/8/2026	1/8/2026	N/A	N/A	GoP	37,500.00	37,500.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Ink for the Conduct of Trainers Methodology I Recognition and Post-Activity Evaluation Program (Batch 4 and 5) on January 9, 2025	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/26/2025	1/8/2026	1/8/2026	N/A	N/A	GoP	87,870.00	87,870.00		74,240.00	74,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Glass Frame with cork board for procurement organizational chart (24 inch X 24 inch)	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/10/2026	1/10/2026	N/A	N/A	GoP	2,000.00	2,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Ink for the Hosting of the 2026 Palarong Pambansa in Agusan del Sur	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/10/2026	1/10/2026	N/A	N/A	GoP	198,400.00	198,400.00		198,400.00	198,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Certificate Holder for the Hosting of the 2026 Palarong Pambansa in Agusan del Sur	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/10/2026	1/10/2026	N/A	N/A	GoP	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement for Engagement of Professional Structural Engineer for Additional Roofing Construction of the Roof Deck	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/10/2026	1/10/2026	N/A	N/A	GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Installation of 2 Captain Seat (Non-rotating) for Toyota Hiace	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/10/2026	1/10/2026	N/A	N/A	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	
	GASS 2025	Procurement of Prizes for Bulawanong Pasidungog Awards 2025 (Awarding Ceremony - December 12, 2025)	HRDD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/10/2026	1/10/2026	N/A	N/A	GoP	54,600.00	54,600.00		54,480.00	54,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAS-OSEC-13-25-2176	Procurement of Tumbler for the 2026 Regional Festival of Talents (RFOTL) January 26-30, 2026	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/10/2026	1/10/2026	N/A	N/A	GoP	6,250.00	6,250.00		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue at Silver hall for the Regional Executive Committee Meeting	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2025	1/9/2025	1/9/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue at Silver hall for the 2025 Target Setting	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2025	1/16/2025	1/16/2025	N/A	N/A	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue for the FY 2026 Budget Preparation on February 11, 2025	Finance	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	2/12/2025	2/12/2025	N/A	N/A	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Physical Fitness and School Sports	Venue for the Table Top Screening of Athletes, Coaches, Asst. Coaches, and Chaperone at DepED Caraga Regional Office on March 5-7, 2025	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2025	2/14/2025	2/14/2025	N/A	N/A	GoP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue for the coordination meeting with UNICEF for the Multigrade Project	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2025	2/12/2025	2/12/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue rental at Silver Hall for the Orientation and Induction Program of Newly-Hired Regional Office Employees CY 2025 (March 25-26, 2025)	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue rental at Gold Hall for the conduct of Localized Succession and Exit Development Plan on August 13, 2025	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/22/2025	7/28/2025	7/28/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue for KMT Interfacing Activity at Copper Hall on March 20 and June 26, 2025	FTAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

(PAU)		Procurement Project	PMOI/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adts/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	General Management and Supervision	Venue rental for the conduct of Elevating the Implementation of Results-Based Performance Management System (RPMSS) Phases in the Department of Education Caraga Region Office on February 28, 2025; March 5, 2025; June 9, 2025; December 4, 2025	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Venue rental for the conduct of Capacity Building Workshop for Administrative Officer II	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	80,000.00	80,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Room Accommodation for the conduct of Capacity Building Workshop for Administrative Officer II	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2025	4/3/2025	4/3/2025	N/A	N/A	GoP	117,300.00	117,300.00		117,300.00	117,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the conduct of Localized Human Resource (HR) Policy Review on March 18-20, 2025	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the FY 2025 1st Quarter FDU Meeting on March 4, 2025	FD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Indigenous Peoples Education (IPEd) Program	Venue for Consultative Meeting and Cultural Sharing Session on March 7, 2025 at Gold Hall.	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2025	3/4/2025	3/4/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue for the Coordination Meeting on the Conduct of the 2025 Caraga Regional Athletic Games on March 3, 2025	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2025	2/28/2025	2/28/2025	N/A	N/A	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum	Function hall and accommodation during the conduct of the Cliniquing for the National Science and Technology Fair SY 2024-2025 on March 6-7, 2024	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2025	3/5/2025	3/5/2025	N/A	N/A	GoP	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for Crafting of 2026 Work and Financial Plan (WFP) and Uploading of Expenditure Matrix (EM) in the Program Management Information System (PMIS) on March 26, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2025	3/18/2025	3/18/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum	Venue and room accommodation for the Orientation-Orientation on the New Homeomom Guidance Curriculum and Teachers' Facilitation Manual on June 3-4, 2025.	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2025	4/25/2025	4/25/2025	N/A	N/A	GoP	19,300.00	19,300.00		19,300.00	19,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Venue and room accommodation for the Regional Consultative and Advisory Body (CAB) Session & Workshop : Ten-Year IPED Program Assessment (Part 2) on July 10-11, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2025	4/25/2025	4/25/2025	N/A	N/A	GoP	22,600.00	22,600.00		22,600.00	22,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the conduct of First Quarter Coordination Meeting: Review and Planning for BEFF Implementation	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	3/18/2025	3/18/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Accommodation for the conduct of First Quarter Coordination Meeting: Review and Planning for BEFF Implementation	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2025	3/18/2025	3/18/2025	N/A	N/A	GoP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue for REXECOM on March 26, 2025 and Regional MANCOM on March 27-28, 2025	FTAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2025	3/25/2025	3/25/2025	N/A	N/A	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Venue for the Finalization of Athletes' Gallery for thr 2025 Palangrong Pambansa	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/3/2025	4/4/2025	4/4/2025	N/A	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue for DepEd Caraga Adopt-A - School Program Implementers Reskilling Activity on April 7-8, 2025	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2025	4/5/2025	4/5/2025	N/A	N/A	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Flexible Learning Options (ADM/ALS/IEE)	Venue & Accommodation for Reg. Retooling on Beg. Reading & Literacy Instruction and Volunteers Pre-Work Conference Meeting on Apr. 29-30, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2025	4/25/2025	4/25/2025	N/A	N/A	GoP	8,800.00	8,800.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue and accommodation for the conduct of Meta-Analysis of Completed Research on May 21-23, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	4/25/2025	4/25/2025	N/A	N/A	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue and accommodation for the conduct of Workshop on the Crafting of REsearch Bulletin on May 5-7, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2025	4/25/2025	4/25/2025	N/A	N/A	GoP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue and accommodation for the conduct of Quarter 2: Kamustuhan with DPOs and SEPS on May 22-23, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2025	4/25/2025	4/25/2025	N/A	N/A	GoP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue for the conduct of the First Quarter Evaluation of Division Payroll Services Operations on May 9, 2025	RPSU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2025	5/7/2025	5/7/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Madrasah Education Program	Venue and accommodation for the Cliniquing of 2025 NFOT-Musabiqah delegates on May 7-9, 2025, RNEAP-DepEd Caraga Region	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	5/6/2025	5/6/2025	N/A	N/A	GoP	23,700.00	23,700.00		23,700.00	23,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue for the Election Task Force for 2025 Local and National Election on May 11-13, 2025	ORD-Legal	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2025	5/9/2025	5/9/2025	N/A	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue for Regional MANCOM on May 15, 2025	ORD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2025	5/13/2025	5/13/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Basic Education Curriculum	Venue rental and accommodation for the Regional Roll-out of Training for Remediation Teachers and School Leaders on May 8-10, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2025	5/8/2025	5/8/2025	N/A	N/A	GoP	51,000.00	51,000.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the OPCRF Midyear Review - Regional Office on June 23, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/10/2025	6/13/2025	6/13/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

Code (PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	General Management and Supervision	Venue rental for Oplan Balik Eskwela Press Conference cum Coordination Meeting on June 10, 2025	PAU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	6/9/2025	6/9/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Venue rental for the conduct of Capacity Building Workshop for Administrative Officers II of DepED Caraga Region-Batch 4 on June 5-6, 2025	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2025	6/3/2025	6/3/2025	N/A	N/A	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
	General Management and Supervision	Venue rental for the Regional Coordination Meeting of Class Bldg. Program between GBR and DepED Caraga on June 4, 2024	ESD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2025	6/2/2025	6/2/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue and accommodation for the Orientation-Workshop on Comprehensive Mngt. Platform for Measurement and Assessment on June 9-10, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/5/2025	6/5/2025	6/5/2025	N/A	N/A	GoP	16,600.00	16,600.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	NEAP Accommodation for the conduct of Capacity Building Workshop for Administrative Officers II of DepED Caraga Region-Batch 5 on July 30-31, 2025	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	6/18/2025	6/18/2025	N/A	N/A	GoP	27,000.00	27,000.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Organizational and Professional Development for Non-Teaching Personnel	Venue rental for the conduct of Capacity Building Workshop for Administrative Officers II of DepED Caraga Region-Batch 5 on July 30-31, 2025	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2025	6/18/2025	6/18/2025	N/A	N/A	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the conduct of ISO 901:2015 Third Party audit for DepED Regional Offices-1st Surveillance	FTAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Building Partnerships and Linkages Program	Venue rental for Regional Stakeholders Forum cum 29th DepEd Caraga Founding Anniversary 2025 on July 8, 2025.	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2025	7/1/2025	7/1/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for Information Dissemination Activity on July 17, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Accommodation and venue rental for Training on Intellectual Property, Patent Application and Scientific Research Writing on July 25-26, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	17,300.00	17,300.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A
	Learner Support Programs	Venue rental for Orientation on Konsulta Package and Accreditation of Clinics for Learners Access to School-Based Services on July 21, 2025	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/14/2025	7/15/2025	7/15/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Madrasah Education Program	Dorm rental during the A1-Takween: Developing Basic Competencies for ALIVE Teachers (A Beginning Professional Development Program for Teachers handling Arabic Language and Islamic Values Education) - Course Development Phase on August 20-23, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2025	8/1/2025	8/1/2025	N/A	N/A	GoP	10,800.00	10,800.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Madrasah Education Program	Venue rental during the A1-Takween: Developing Basic Competencies for ALIVE Teachers (A Beginning Professional Development Program for Teachers handling Arabic Language and Islamic Values Education) - Course Development Phase on August 20-23, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2025	7/31/2025	7/31/2025	N/A	N/A	GoP	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Madrasah Education Program	Dorm and venue rental during the A1-Takween: Developing Basic Competencies for ALIVE Teachers (A Beginning Professional Development Program for Teachers handling Arabic Language and Islamic Values Education) - Training Delivery Phase on October 27-29, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2025	9/15/2025	9/15/2025	N/A	N/A	GoP	65,400.00	65,400.00		65,400.00	65,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental and Accommodation for the conduct of TRaining on Data Analysis Using Software on September 3-5, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2025	8/20/2025	8/20/2025	N/A	N/A	GoP	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the DBM-DepEd Mid-Year Performance Dialogue (MYPD) on August 15, 2025	Finance	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the conduct of REDP Medium Term Planning on September 2-5, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	8/15/2025	8/15/2025	N/A	N/A	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
	General Management and Supervision	Venue rental for pilot testing of the research tool for the case study on effective community based literacy program on August 15, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for Orientation Workshop in the preparation of 2025 indicative PPMP using the new template cum Consensus with BAC, end user and Finance on August 19, 2025.	ASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the conduct of 5th RMANCOM on August 14, 2025	ORD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2025	8/13/2025	8/13/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental & dorm accommodation during the Reg. Capacity Bldg. of Core & Division Trainers on ARAL Program on Aug. 26-28, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/2025	8/22/2025	8/22/2025	N/A	N/A	GoP	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Human resource development for personnel in schools and learning centers	NEAP accommodation for the conduct of Administration of the National Assessment for School Heads for Fiscal Year 2025 on August 29-31, 2025; September 6-7, 2025	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2025	9/2/2025	9/2/2025	N/A	N/A	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
	General Management and Supervision	Venue rental and room accommodation for the conduct of of Quarter 3: Kamustahan with PDOs, SEPS and PPRD Personnel on September 11, 2025	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2025	9/9/2025	9/9/2025	N/A	N/A	GoP	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Venue rental for the conduct of Development, Validation and Finalization of Training Resource Packages for Effective Written and Oral Communication Skills on September 17-19, October 8-10,29-31, 2025.	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2025	9/10/2025	9/10/2025	N/A	N/A	GoP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A

(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Ad'sPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommended Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Human resource development for personnel in schools and learning centers	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/10/2025	9/10/2025	9/10/2025	N/A	N/A	GoP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	School-Based Feeding Program (SBFP) - NFP	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/2/2025	9/2/2025	9/2/2025	N/A	N/A	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2025	10/6/2025	10/6/2025	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	School-Based Feeding Program (SBFP) - NFP	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2025	9/22/2025	9/22/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Flexible Learning Options (ADMIALS/LEI)	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	9/16/2025	9/16/2025	N/A	N/A	GoP	28,800.00	28,800.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2025	9/19/2025	9/19/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	ORD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2025	9/16/2025	9/16/2025	N/A	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	School-Based Feeding Program (SBFP) - NFP	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2025	10/14/2025	10/14/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	ORD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2025	10/14/2025	10/14/2025	N/A	N/A	GoP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	FTAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2025	10/13/2025	10/13/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2025	11/5/2025	11/5/2025	N/A	N/A	GoP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	HRDO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	ICT	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/2025	11/3/2025	11/3/2025	N/A	N/A	GoP	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Planning and Management Information Systems	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2025	11/12/2025	11/12/2025	N/A	N/A	GoP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Multigrade Education	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	11/11/2025	11/11/2025	N/A	N/A	GoP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Multigrade Education	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2025	11/11/2025	11/11/2025	N/A	N/A	GoP	40,000.00	40,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2025	11/4/2025	11/4/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2025	11/11/2025	11/11/2025	N/A	N/A	GoP	9,600.00	9,600.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Learner Support Programs	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/6/2025	11/6/2025	11/6/2025	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	PPRD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2025	12/1/2025	12/1/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Basic Education Curriculum	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	72,000.00	72,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Basic Education Curriculum	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2025	11/7/2025	11/7/2025	N/A	N/A	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	General Management and Supervision	FTAD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	11/28/2025	11/28/2025	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Basic Education Curriculum	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/17/2025	11/17/2025	N/A	N/A	GoP	96,000.00	96,000.00		96,000.00	96,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and School Sports	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/14/2025	11/14/2025	N/A	N/A	GoP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

(PAF)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	AdvisP of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)
	Physical Fitness and School Sports	Dorm rental for Deliberation and Finalization of the List of Technical Officials (Tournament Managers and Assistant Tournament Managers) on November 17-18, 2025	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/14/2025	11/14/2025	N/A	N/A	GoP	3,600.00	3,600.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue rental for the conduct of Reclassification of Teachers	ASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2025	11/14/2025	11/14/2025	N/A	N/A	GoP	110,500.00	110,500.00		110,500.00	110,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Organizational and Professional Development for Non-Teaching Personnel	Venue rental for the conduct of Orientation on NQMS Updates on Dec. 15, 2025	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/2025	12/3/2025	12/3/2025	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disaster Preparedness and Response Program	Venue rental for the 2025 Recognition of Partners & Stakeholders	ESSD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2025	11/24/2025	11/24/2025	N/A	N/A	GoP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Room rental for the conduct of EduConnect 2025: The Scholars Convergence on December 12, 2025	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2025	12/9/2025	12/9/2025	N/A	N/A	GoP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue rental for the conduct of EduConnect 2025: The Scholars Convergence on December 12, 2025	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	12/12/2025	12/12/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue rental for the Development, Validation and Finalization of Program Development Interventions for School Heads in Caraga on December 17-19, 2025; January 26-30, 2026	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	12/16/2025	12/16/2025	N/A	N/A	GoP	44,000.00	44,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Room accommodation for the conduct of Development, Validation and Finalization of Program Development Intervention for School Heads	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2025	12/15/2025	12/15/2025	N/A	N/A	GoP	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue rental at Gold hall for the conduct of Regional Management Committee Meeting on December 18, 2025	ORD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2025	12/17/2025	12/17/2025	N/A	N/A	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Indigenous Peoples Education (IPEd) Program	Venue rental and dorm accommodation for the conduct of Reg. IPEd PIR	CLMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Organizational and Professional Development for Non-Teaching Personnel	Venue rental for the conduct of Enhancing Workplace Productivity	HRDD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	1/6/2026	1/6/2026	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Venue rental for the conduct of evaluation of documents	ASD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2025	12/29/2025	12/29/2025	N/A	N/A	GoP	175,500.00	175,500.00		175,500.00	175,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Total Rustproofing, Repair and Maintenance of Isuzu DMAX NA 122A	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2025	2/18/2025	2/18/2025	N/A	N/A	GoP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Canopy DMAX (Tuffids Concept Black) for the Repair and Maintenance of Isuzu DMAX NA 122A	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2025	2/21/2025	2/24/2025	2/24/2025	N/A	N/A	GoP	205,200.00	205,200.00		205,200.00	205,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Labor and Materials for Preventive Maintenance Services (115,000 km check up all in) of MITSUBISHI STRADA B6 B4000	ASD-GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2025	2/25/2025	2/25/2025	N/A	N/A	GoP	29,329.20	29,329.20		29,329.20	29,329.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Drum Cartridge APEOS 2150 NDA	FD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2025	3/11/2025	3/11/2025	N/A	N/A	GoP	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Labor and Materials for Preventive Maintenance Services (Replace Clutch Disc Set) of MITSUBISHI STRADA B6 B400	ASD-GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2025	4/29/2025	4/29/2025	N/A	N/A	GoP	43,759.00	43,759.00		43,759.00	43,759.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Labor & Materials for Preventive Maintenance Services (220,000km check up all in) of MITSUBISHI MONTERO-SH4 323	ASD-GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/2025	4/29/2025	4/29/2025	N/A	N/A	GoP	33,990.27	33,990.27		33,990.27	33,990.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Labor & Materials for preventive Maintenance Services (125,000 km check up all in) of Mitsubishi Strada B6 B400	ASD-GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2025	6/17/2025	6/20/2025	6/20/2025	N/A	N/A	GoP	54,529.43	54,529.43		54,529.43	54,529.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of Transportation Services for the 2025 Palarong Pamantasan in Ilocos Norte	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2025	5/15/2025	5/15/2025	5/15/2025	N/A	N/A	GoP	2,610,000.00	2,610,000.00		2,610,000.00	2,610,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Preventive Maintenance and General Servicing for VAN-SND 8559 (PS 1714) of DepEd RO	GSU	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2025	6/20/2025	6/20/2025	6/20/2025	N/A	N/A	GoP	189,473.09	189,473.09		189,473.09	189,473.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Procurement of Extended Life Cartridge 30k Printronix Ribbon for Payroll Preparation and Printing of Payslips	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2025	6/30/2025	6/30/2025	N/A	N/A	GoP	19,785.00	19,785.00		19,784.96	19,784.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor & materials for wheel alignment & replacement of brake pads of Isuzu DMAX	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2025	7/25/2025	7/25/2025	N/A	N/A	GoP	12,741.14	12,741.14		12,741.14	12,741.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor & materials for check-up of underchassis of Isuzu Dmax	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2025	7/25/2025	7/25/2025	N/A	N/A	GoP	2,570.00	2,570.00		2,570.00	2,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor & materials for check-up of underchassis of Isuzu Dmax	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	15,441.87	15,441.87		15,441.87	15,441.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Labor and Materials for Repair and Maintenance, Overhaul, and Replacement of Various Parts of Mitsubishi Montero - SH4 323	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2025	10/27/2025	10/27/2025	N/A	N/A	GoP	62,042.90	62,042.90		62,042.90	62,042.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation					
						Pre-Proc Conference	Advt/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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	General Management and Supervision	Procurement of Labor & Materials for Wheel Alignment and Replacement of Brakepads of Isuzu DMAX NA-122A	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/17/2025	7/25/2025	7/25/2025	N/A	N/A	GoP	12,741.14	12,741.14		12,741.14	12,741.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Labor and Materials for Check Up of Underchassis for Recommendation (15,000 KM PMS) of ISUZU DMAX	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2025	2/25/2025	2/25/2025	N/A	N/A	GoP	2,570.00	2,570.00		2,570.00	2,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Labor and Materials for Preventive Maintenance Services (20,000 KM PMS) of ISUZU DMAX NA-122A	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2025	8/12/2025	8/12/2025	N/A	N/A	GoP	15,441.87	15,441.87		15,441.87	15,441.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Removing and re-installation of 2 HP Split Type Air Conditioning Unit from Dormitory to Executive House	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/15/2025	9/15/2025	9/15/2025	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Preventive Maintenance Services (30,000 KM PMS) of Isuzu DMAX NA-122A	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2025	11/5/2025	11/5/2025	N/A	N/A	GoP	13,547.74	13,547.74		13,547.74	13,547.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor and Materials for repair and preventive maintenance services Mitsubishi Montero SH4 323	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/2025	12/15/2025	12/15/2025	N/A	N/A	GoP	59,106.30	59,106.30		59,106.30	59,106.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Labor and Materials for preventive maintenance services Toyota Hi ace Van Commuter	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/2025	1/5/2026	1/5/2026	N/A	N/A	GoP	22,805.14	22,805.14		22,805.14	22,805.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Textbooks and other Instructional Materials	Procurement and Delivery of Supplementary Learning Resources (SLRs) for Functional Library Hubs (Lot 1-36)	ASD	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	12/23/2025	12/26/2025	12/26/2025	N/A	N/A	GoP	26,333,455.00	26,333,455.00		26,333,455.00	26,333,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Management and Supervision	Procurement of Security Services	GSU	NO	Renewal of Regular & Recurring Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/2/2025	1/2/2025	1/2/2025	1/2/2025	N/A	N/A	GoP	993,618.72	993,618.72		952,115.52	952,115.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Physical Fitness and School Sports	Procurement of Sports Uniforms for the 2025 Palarong Pambansa	ESSD	NO	NP-53.1 Two Failed Biddings	N/A	4/3/2025	4/11/2025	4/23/2025	4/23/2025	N/A	N/A	5/5/2025	5/8/2025	5/8/2025	5/8/2025	N/A	N/A	GoP	1,900,000.00	1,900,000.00		1,478,150.00	1,478,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Emergency Procurement for the Replacement of Roofing at Main Building Rooftop	ASD-GSU	NO	NP-53.2 Emergency Cases	N/A	3/21/2025	N/A	N/A	N/A	N/A	N/A	3/26/2025	4/3/2025	4/3/2025	4/3/2025	N/A	N/A	GoP	63,790.60	63,790.60		63,406.30	63,406.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	General Management and Supervision	Septic Tank Siphoning 1 Load	HRDO	NO	NP-53.2 Emergency Cases	N/A	4/10/2025	N/A	N/A	N/A	N/A	N/A	4/10/2025	4/11/2025	4/16/2025	4/16/2025	N/A	N/A	GoP	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
		NOTHING FOLLOWS																														
Total Alloted Budget of Procurement Activities																			596,654,191.54													
Total Contract Price of Procurement Activitvies Conducted																						385,524,185.75										
Total Savings (Total Alloted Budget - Total Contract Price)																						211,130,005.79										
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																			0.00													
Total Alloted Budget of On-going Procurement Activities																			0.00													

Prepared by:


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 Administrative Officer IV
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 BAC Chairperson

APPROVED:


MARIA INES C. ASUNCION
 Regional Director

Remarks
(Explaining changes
from the
APP)

CANCELLED

CANCELLED

FAILURE OF
BIDDING

FAILURE OF
BIDDING

FAILURE OF
BIDDING

CANCELLED

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	Remarks (Explain 9 changes from the APP)
	N/A
	N/A
	N/A

[illegible]

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Remarks (Explaining changes from the APP)
