

AGENCY: DEPED CARAGA REGIONAL OFFICE
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2026

Procurement Project	PMO/Procurement Unit	Bids and Procurement Method	Actual Procurement Activity										ABC (P9)				Contract Cost (P97)				List of Invited Observers				Date of Receipt of Invitation				Delivery of Goods and Services (1)
			Pre-Bid Conference	Advertisement of Bids	Submission of Bids	Pre-Bid Conference	Date of Bidding	Rejection of Bids	Notice of Award	Contract Signing	Notice to Proceed	Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-Bid Conf.	Eligibility Check	Seal/Stamp of Bids	Bid Evaluation	Post Qual			
COMPLETED PROCUREMENT ACTIVITIES	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	2/22/2026	2/10/2026	2/19/2026	3/24/2026	3/24/2026	N/A	N/A	N/A	N/A	N/A	N/A	GSP	5,598,225.22	5,808,225.22		0.00		COA, GSP, Chamber of Commerce	2/10/2026	2/10/2026	2/10/2026	2/10/2026	N/A	N/A	
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	2/23/2026	2/29/2026	3/8/2026	3/18/2026	3/19/2026	3/26/2026	3/31/2026	04/08/2026	04/16/2026	04/17/2026	6/30/2026	6/30/2026	GSP	20,489,230.00	20,489,230.00		0.00		COA, GSP, Chamber of Commerce	2/29/2026	2/29/2026	2/29/2026	2/29/2026	N/A	N/A
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	3/10/2026	2/19/2026	3/30/2026	3/30/2026	3/30/2026	4/7/2026	4/14/2026	4/14/2026	4/23/2026	04/24/2026	5/20/2026	5/20/2026	GSP	5,598,225.22	5,808,225.22		0.00		COA, GSP, Chamber of Commerce	3/11/2026	3/11/2026	3/11/2026	3/11/2026	N/A	N/A
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	3/30/2026	4/8/2026	4/16/2026	4/28/2026	4/28/2026	4/29/2026	5/4/2026	5/4/2026	5/6/2026	5/7/2026	5/29/2026	5/29/2026	GSP	10,454,000.00	10,454,000.00		0.00		COA, GSP, Chamber of Commerce	4/8/2026	4/8/2026	4/8/2026	4/8/2026	N/A	N/A
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	4/21/2026	4/29/2026	5/11/2026	5/11/2026	5/11/2026	5/19/2026	5/19/2026	5/20/2026	5/21/2026	5/31/2026	5/31/2026	GSP	4,500,000.00	4,500,000.00		0.00		COA, GSP, Chamber of Commerce	4/22/2026	4/22/2026	4/22/2026	4/22/2026	N/A	N/A	
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	4/29/2026	5/8/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	3,444,000.00	3,444,000.00		0.00		COA, GSP, Chamber of Commerce	4/29/2026	4/29/2026	4/29/2026	4/29/2026	N/A	N/A	
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/8/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	540,000.00	540,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	528,000.00	528,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	513,480.00	513,480.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	354,000.00	354,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
COMPLETED PROCUREMENT ACTIVITIES	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	827,375.00	827,375.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	618,890.00	618,890.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	537,065.00	537,065.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	688,000.00	688,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	812,000.00	812,000.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	821,999.93	821,999.93		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	1,046,200.00	1,046,200.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	909,460.00	909,460.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	501,500.00	501,500.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Physical Fitness and Sports School	Procurement of Supplies and Equipment for the School	ESSD	NO	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/20/2026	5/21/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	5/29/2026	GSP	501,500.00	501,500.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A		

Code	Procurement Project	PIU/End-User	Is this an Early Procurement Activity?	Name of Procurement	Actual Procurement Activity										M&E (PP3)				Contract Cost (PP3)				List of Implied Obligations				Date of Receipt of Information				Delivery of Materials or Services
					Pre-Preg Confirmation	Assigned as ID	Pre-Set Cost	Engaging Check	Submission of Bids	Ref Evaluation	Post Qual	Total and Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	PP3	Pre-Set Cost	Equity Check	Submission of Bids	Ref Evaluation	Post Qual	
General Management and Supervision - MOOE	Procurement of Materials with Labor and Accommodation for the 2026 Planning Panhama Building Gender Responsive Action Project Workshop	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	3/16/2026	N/A	N/A	N/A	N/A	3/29/2026	3/24/2026	3/24/2026	3/24/2026	N/A	N/A	Gap	540,000.00	540,000.00		320,200.00	520,200.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Sports Shoes for the Regional Participation Panhama in Aguan del Sur on May 24/31, 2026	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	4/15/2026	N/A	N/A	N/A	N/A	4/20/2026	4/29/2026	6/6/2026	5/6/2026	N/A	N/A	Gap	1,900,000.00	1,900,000.00	1,415,500.00	1,415,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Physical Fitness and Sports	Procurement of T-shirts for the 2026 Planning Panhama in Aguan del Sur on May 24/31, 2026	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	4/15/2026	N/A	N/A	N/A	N/A	4/27/2026	5/6/2026	5/7/2026	5/7/2026	N/A	N/A	Gap	900,000.00	900,000.00	658,000.00	658,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Set of Cap, T-shirt, and T-shirt for the 2026 Planning Panhama in Aguan del Sur on May 24/31, 2026	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	4/15/2026	N/A	N/A	N/A	N/A	4/27/2026	5/6/2026	5/7/2026	5/7/2026	N/A	N/A	Gap	1,900,000.00	1,900,000.00	1,557,750.00	1,557,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Physical Fitness and Sports	Procurement of T-shirt with the 2026 Planning Panhama in Aguan del Sur on May 24/31, 2026	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	4/17/2026	N/A	N/A	N/A	N/A	4/20/2026	4/29/2026	5/4/2026	5/4/2026	N/A	N/A	Gap	383,995.00	383,995.00	346,500.00	346,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement for Reproduction of the 2026 Planning Panhama in Aguan del Sur on May 24/31, 2026	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	4/20/2026	N/A	N/A	N/A	N/A	5/4/2026	5/11/2026	5/12/2026	5/12/2026	N/A	N/A	Gap	455,000.00	455,000.00	299,400.00	299,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Physical Fitness and Sports	Procurement of Furniture and Office Supplies for the 2026 Planning Panhama in Aguan del Sur	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	5/20/2026	N/A	N/A	N/A	N/A	5/25/2026	5/27/2026	5/27/2026	5/27/2026	N/A	N/A	Gap	315,245.00	316,246.00	277,958.00	277,988.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Medicine and Medical Supplies for the 2026 Planning Panhama in Aguan del Sur	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	5/6/2026	N/A	N/A	N/A	N/A	5/11/2026	5/16/2026	5/16/2026	5/20/2026	N/A	N/A	Gap	899,240.00	899,240.00	847,382.80	847,382.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
General Management and Supervision - MOOE	Procurement of Doped for use and supplies for the 2026 Planning Panhama in Aguan del Sur	AMU	NO	NP-33.9 - Small Value Procurement	N/A	5/19/2026	N/A	N/A	N/A	N/A	5/25/2026	6/16/2026	6/22/2026	6/22/2026	N/A	N/A	Gap	482,888.00	482,888.00	384,138.00	384,138.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Transportation of Cargo Delegation to the 2026 Planning Panhama in Aguan del Sur	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	5/14/2026	N/A	N/A	N/A	N/A	5/16/2026	5/20/2026	5/20/2026	5/20/2026	N/A	N/A	Gap	1,550,000.00	1,560,000.00	1,550,350.00	1,550,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Physical Fitness and Sports	Procurement of Accommodation of Male and Female Participants for the 2026 Planning Panhama in Aguan del Sur	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	5/14/2026	N/A	N/A	N/A	N/A	5/16/2026	5/21/2026	5/21/2026	5/21/2026	N/A	N/A	Gap	470,000.00	470,000.00	470,000.00	470,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Supplies for the 2026 Planning Panhama in Aguan del Sur	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	5/14/2026	N/A	N/A	N/A	N/A	5/20/2026	5/21/2026	5/22/2026	5/22/2026	N/A	N/A	Gap	568,692.75	568,692.75	569,711.25	569,711.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Physical Fitness and Sports	Procurement of Electronic Supplies and Equipment for the 2026 Planning Panhama in Aguan del Sur	ESSD	NO	NP-33.9 - Small Value Procurement	N/A	5/14/2026	N/A	N/A	N/A	N/A	5/16/2026	5/21/2026	5/28/2026	5/29/2026	N/A	N/A	Gap	472,725.00	472,725.00	334,475.00	334,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Ink for Doped MOOE	ASD	NO	NP-33.9 - Small Value Procurement	N/A	5/16/2026	N/A	N/A	N/A	N/A	5/26/2026	6/6/2026	6/11/2026	6/11/2026	N/A	N/A	Gap	763,579.00	763,579.00	458,570.00	458,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PPA)	Procurement Project	PI/IO End-User	Is this an Early Procurement Activity?	Type of Procurement	Actual Procurement Activity										ABC (PP3)				Contract Cost (PP3)		List of Implied Outcomes		Date of Receipt of Information				ED e
					Previous Committee	Approved by IB	Pre-Start Conf	Eligibility check	Submission of Bids	Final Evaluation	Final Offer	Date of Final Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total MOOE	CO	Total	MOOE	CO	ED	ED	ED	ED
General Management and Supervision - MOOE	Venue and Room for the conduct of Technical Review of Completed Research on July 2022-2026	PMRO	NO	NP-S3.5 Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2026	6/30/2026	6/30/2026	N/A	N/A	N/A	GoP	28,500.00	28,500.00	28,500.00	28,500.00	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	Venue rental for Regional Agency on July 25, 2026	HRDO	NO	NP-S3.5 Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2026	6/24/2026	6/24/2026	N/A	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
General Management and Supervision - MOOE	Venue rental and room accommodation for CV 2026 Management on the preparation and submission of financial reports	FD	NO	NP-S3.5 Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/2026	7/2/2026	7/2/2026	N/A	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
General Management and Supervision - MOOE	Accommodation for hosting of the Special Consultative Conference with the Regional AUSA Focus Persons	CLMD	NO	NP-S3.5 Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/29/2026	6/30/2026	6/30/2026	N/A	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
General Management and Supervision - MOOE	Mobile and Studio for the conduct of P2P and AUSA/ADJ provided equipment	ICT	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/12/2026	1/12/2026	1/12/2026	N/A	N/A	N/A	GoP	46,000.00	46,000.00	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	Mobile and Studio for the conduct of Regional Executive Meeting on January 2026	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2026	1/16/2026	1/16/2026	N/A	N/A	N/A	GoP	54,000.00	54,000.00	54,000.00	54,000.00	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	Mobile and Studio for the conduct of Regional Management Committee Meeting on January 26-27, 2026	ORD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2026	1/22/2026	1/22/2026	N/A	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
Disaster Preparedness and Response Program 2025 with Ongoing Operations and Reports at DREF Campa Regional Office	Disaster Preparedness and Response Program 2025 with Ongoing Operations and Reports at DREF Campa Regional Office	ESSO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/2026	1/16/2026	1/16/2026	N/A	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
Lumener Support Program	Mobile and studio during the Evaluation and Crafting of MLE Tool for the Regional Management and Supervision - MOOE	ESSO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2026	2/20/2026	2/20/2026	N/A	N/A	N/A	GoP	66,000.00	66,000.00	66,000.00	66,000.00	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	Mobile and studio during the Evaluation and Crafting of MLE Tool for the Regional Management and Supervision - MOOE	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2026	1/26/2026	1/26/2026	N/A	N/A	N/A	GoP	65,000.00	65,000.00	65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A
Flexible Learning Operations (OOL/LS/EE)	Ensuring the Quality in the Learning Operations (OOL/LS/EE) Application document standards and standards on	QAD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2026	1/26/2026	1/26/2026	N/A	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
General Management and Supervision - MOOE	Procurement of Review of National Planning Conference (RNC) on January 25, 2026	PMRO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2026	1/28/2026	1/28/2026	N/A	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
General Management and Supervision - MOOE	Page Shift for the 2026 Regional Debate Press Conference	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2026	2/4/2026	2/4/2026	N/A	N/A	N/A	GoP	50,400.00	50,400.00	50,400.00	50,400.00	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	Latest as shown for Judges for the SNEO activity during the 2026 Regional Festival of Teams	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2026	2/26/2026	2/26/2026	N/A	N/A	N/A	GoP	5,520.00	5,520.00	5,520.00	5,520.00	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	Materials for the 2026 Regional Festival of Teams	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2026	2/13/2026	2/13/2026	N/A	N/A	N/A	GoP	50,474.00	50,474.00	50,474.00	50,474.00	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	Materials for the 2026 Regional Debate Press Conference (RSPC)	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2026	2/10/2026	2/10/2026	N/A	N/A	N/A	GoP	104,530.00	104,530.00	104,530.00	104,530.00	N/A	N/A	N/A	N/A	N/A

Procurement Project	PIU/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P79)				Contract Cost (P79)				List of Items				Delivery of Goods or Services	
				Pre-Procurement Conference	Adoption of IT	Pre-Bid Conf	Eligibility Check	Sub-Order of Bids	Bid Evaluation	Post-Qual	Date of Bids	Number of Bids	Contract Signing	Notice to Proceed	Completion	Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub-Order of Bids
Disaster Preparedness and Response Program	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/6/2026	3/6/2026	N/A	N/A	Gap	33,620.00	33,620.00	33,620.00	33,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Inspection of the DRRM-Resilient Building Program on Feb 9, 2026	N/A	N/A	N/A	N/A	N/A	2/9/2026	2/10/2026	2/10/2026	N/A	N/A	Gap	15,380.00	15,380.00	15,380.00	15,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Management and Supervision - MOOE	ASD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/9/2026	3/10/2026	3/10/2026	N/A	N/A	Gap	30,000.00	30,000.00	29,800.00	29,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Executive Chair & Visitors Chair for COA Office Use	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/10/2026	3/10/2026	N/A	N/A	Gap	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	N/A
General Management and Supervision - MOOE	PUA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/10/2026	3/10/2026	N/A	N/A	Gap	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
				Full link for PUA office use	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/10/2026	3/10/2026	N/A	N/A	Gap	26,750.00	26,750.00	26,750.00	26,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	FTAO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/10/2026	3/10/2026	N/A	N/A	Gap	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
				Procurement of PDA/Tablet Name Plate for office use	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/10/2026	3/10/2026	N/A	N/A	Gap	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	N/A
General Management and Supervision - MOOE	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2026	2/16/2026	2/16/2026	N/A	N/A	Gap	28,750.00	28,750.00	28,750.00	28,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Maser for the Supervision - the 2026 Palang Pinanahan MOOE	N/A	N/A	N/A	N/A	N/A	3/3/2026	3/5/2026	3/5/2026	N/A	N/A	Gap	199,780.00	199,780.00	199,780.00	199,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Physical Education Program	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2026	3/5/2026	3/5/2026	N/A	N/A	Gap	199,780.00	199,780.00	199,780.00	199,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Trophies for the 2026 Campus Regional Athletic Meet (March 15-20, 2026)	N/A	N/A	N/A	N/A	N/A	3/3/2026	3/5/2026	3/5/2026	N/A	N/A	Gap	109,958.00	109,958.00	109,958.00	109,958.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	PUA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2026	3/4/2026	3/4/2026	N/A	N/A	Gap	109,958.00	109,958.00	109,958.00	109,958.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Bag for the Affirmation of Loyalty and Rectitude of Dignitary and Supervision - MOOE	N/A	N/A	N/A	N/A	N/A	3/3/2026	3/4/2026	3/4/2026	N/A	N/A	Gap	152,000.00	152,000.00	156,762.00	156,762.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Policy and Research Program	HECD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2026	3/4/2026	3/4/2026	N/A	N/A	Gap	45,000.00	45,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Maser & Research Project Evaluation on March 5-11, 2026	N/A	N/A	N/A	N/A	N/A	3/2/2026	3/5/2026	3/5/2026	N/A	N/A	Gap	35,100.00	35,100.00	35,100.00	35,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Policy and Research Program	PRPD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2026	2/26/2026	2/26/2026	N/A	N/A	Gap	55,000.00	55,000.00	52,800.00	52,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Maser & Research Project Evaluation on February 27, 2026	N/A	N/A	N/A	N/A	N/A	3/3/2026	3/3/2026	3/3/2026	N/A	N/A	Gap	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	PD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2026	3/6/2026	3/6/2026	N/A	N/A	Gap	20,400.00	20,400.00	20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Materials for the DBM DepEd Agency Performance Review Conference on March 4, 2026	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/6/2026	3/6/2026	N/A	N/A	Gap	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Physical Education Program	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/6/2026	3/6/2026	N/A	N/A	Gap	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Largest for 2026 Campus Regional Athletic Games on March 15-20, 2026 in Surigao City	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/6/2026	3/6/2026	N/A	N/A	Gap	20,400.00	20,400.00	20,400.00	20,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2026	3/6/2026	3/6/2026	N/A	N/A	Gap	4,950.00	4,950.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Advisory plans use for the DepEd Division Office - Marikina City	N/A	N/A	N/A	N/A	N/A	3/16/2026	3/24/2026	3/24/2026	N/A	N/A	Gap	4,950.00	4,950.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	CLMD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2026	3/24/2026	3/24/2026	N/A	N/A	Gap	4,950.00	4,950.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Strategic use for the DepEd Division Office - Marikina City	N/A	N/A	N/A	N/A	N/A	3/16/2026	3/24/2026	3/24/2026	N/A	N/A	Gap	4,950.00	4,950.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	HECD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2026	3/16/2026	3/16/2026	N/A	N/A	Gap	185,031.00	185,031.00	185,031.00	185,031.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Maser for the National Assessment for School Heads for Fiscal Year 2025-School 2 on March 22, 2026	N/A	N/A	N/A	N/A	N/A	3/12/2026	3/16/2026	3/16/2026	N/A	N/A	Gap	57,200.00	57,200.00	57,254.00	57,254.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Management and Supervision - MOOE	HECD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2026	3/16/2026	3/16/2026	N/A	N/A	Gap	57,200.00	57,200.00	57,254.00	57,254.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				Procurement of Trolley Bag as resource for the National Assessment for School Heads for Fiscal Year 2025-School 2 on March 22, 2026	N/A	N/A	N/A	N/A	N/A	3/12/2026	3/16/2026	3/16/2026	N/A	N/A	Gap	57,200.00	57,200.00	57,254.00	57,254.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Procurement Project	PIU/End-User	Is this Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ARF (P&P)				Contract Cost (P&P)				List of Involved Observers				Date of Receipt of Invitation				Final Call for Proposals	Delivery of Goods or Services
				Pre-Proc Conference	Advised of IB	Pre-Bid Conf	Eligibility Check	Subsequent Bids	Bid Evaluation	Post-Qual	Date of Bids Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total MOOE	CO	Total	MOOE	CO	Observers	Pre-Bid Conf	Eligibility Check	Bid Evaluation	Final Call				
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	10,960.00	10,960.00	10,920.00	10,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	10,825.00	10,825.00	10,825.00	10,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	43,750.00	43,750.00	43,750.00	43,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	156,000.00	156,000.00	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	35,000.00	35,000.00	35,700.00	35,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	78,525.00	78,525.00	78,885.00	78,885.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	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	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	64,400.00	64,400.00	64,400.00	64,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	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	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	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	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2025	3/16/2025	3/16/2025	N/A	N/A	Gap	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	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	Gap	15,300.00	15,300.00	15,300.00	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	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	Gap	3,485.00	3,485.00	3,230.00	3,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	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	Gap	4,990.00	4,990.00	4,990.00	4,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2025	3/17/2025	3/17/2025	N/A	N/A	Gap	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	N/A			
National Assessment for School Heads (March 20, 2025)	HRDO	NO	Direct Acquisition	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	Gap	5,000.00	5,000.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Procurement Project	PIU/End-User	Is this an Early Procurement Activity?	Means of Procurement	Actual Procurement Activity										Contract Cost (PHP)				List of Invited Bidders				Date of Receipt of Invitation																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
				Pre-bid Conference	Advertising of Bids	Pre-bid Clarification	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contract Cost (PHP)	List of Invited Bidders	Pre-bid Clarification	Eligibility Check	Submission of Bids	Post Qual	Notice of Award																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
General Management and Information MOOE	ESSD	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2026	4/22/2026	4/22/2026	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N

