

ANNEX B

(DepEd Caraga) Procurement Monitoring Report as of December 31, 2022

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					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/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)
COMPLETED PROCUREMENT ACTIVITIES																																	
	NEAP Office Supplies	HRDD		Shopping	N/A	N/A	N/A	N/A	N/A	N/A		04.07.22	04.07.22	04.07.22	N/A	N/A	GoP	5,400.00	5,400.00		2,075.00	2,075.00											
	For Livestreaming/Broadcasting of Usapang Eskwela Talkshow (2nd Quarter)	PAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04.07.22	04.07.22	04.07.22	N/A	N/A	GoP	11,550.00	11,550.00		9,130.00	9,130.00											
	For Livestreaming/Broadcasting of Usapang Eskwela Talkshow (4th Quarter)	PAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04.07.22	04.07.22	04.07.22	N/A	N/A	GoP	11,550.00	11,550.00		8,250.00	8,250.00											
	AM snack, lunch, PM snack (February 17-18, 2022) FOR Virtual Presentation of the FY 2023 Division Consolidated Budget Proposal	FD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		02.16.22	02.16.22	02.16.22	N/A	N/A	GoP	24,000.00	24,000.00		21,120.00	21,120.00											
	Lunch for TWG for the Livestreaming/Broadcasting of Usapang Caraga Eskwela Talkshow on March 18, 2022	PAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		2.18.22	2.18.22	2.18.22	N/A	N/A	GoP	3,850.00	3,850.00		3,300.00	3,300.00											
	Purified drinking water, 5gals/bot. (January - June 2022) For DepEd RO use for 1st and 2nd quarters 2022	ASD-AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05.06.22	05.06.22	05.06.22	N/A	N/A	GoP	15,000.00	15,000.00		15,000.00	15,000.00											
	Materials for the construction/installation of filing shelves in the accounting unit bodega	FD - Accounting	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		2.24.22	2.24.22	2.24.22	N/A	N/A	GoP	35,975.00	35,975.00		26,180.00	26,180.00											
	Token for Keynote Speaker (DepEd Caraga 27th Anniversary)	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		06.01.22	06.01.22	06.01.22	N/A	N/A	GoP	4,000.00	4,000.00		3,950.00	3,950.00											
	Supplies for ESSD Activities F.Y. 2022	ESSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.03.22	03.03.22	03.03.22	N/A	N/A	GoP	8,850.00	8,850.00		6,000.00	6,000.00											
	Tarpaulin for Womens Month / VAWC	ESSD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.03.22	03.03.22	03.03.22	N/A	N/A	GoP	1,400.00	1,400.00		1,250.00	1,250.00											
	Repair/maintenance of Toyota Hi-Ace	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A		03.03.22	03.03.22	03.03.22	N/A	N/A	GoP	25,632.54	25,632.54		25,632.54	25,632.54											
	Powerbank and sim-base with modem/router for RO staff internet connectivity use during official travel	ICT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		02.24.22	02.24.22	02.24.22	N/A	N/A	GoP	27,000.00	27,000.00		6,975.00	6,975.00											
	Meals & snacks for RPTAT Coordination meeting and Quality Management Review	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.23.22	03.23.22	03.23.22	N/A	N/A	GoP	25,375.00	25,375.00		16,575.00	16,575.00											
	For FTAD office equipment	FTAD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.16.22	03.16.22	03.16.22	N/A	N/A	GoP	25,121.78	25,121.78		7,780.00	7,780.00											
	Lunch for Livestreaming/broadcasting of Usapang Eskwela Caraga Talkshow and for Oplan Salik Eskwela Press Conference	PAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.15.22	03.15.22	03.15.22	N/A	N/A	GoP	17,500.00	17,500.00		10,000.00	10,000.00											
	AM Snacks and Lunch for Lecture on Dietary Modification and Meal Plan for All RO Personnel	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	02.08.22	N/A	N/A	N/A	N/A		03.03.22	03.03.22	03.03.22	N/A	N/A	GoP	59,925.00	59,925.00		45,120.00	45,120.00											
	Meals and snacks for NQMS and RPTAT Rotating	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	2.10.22	N/A	N/A	N/A	N/A		02.22.22	03.02.22	03.02.22	N/A	N/A	GoP	105,000.00	105,000.00		11,000.00	11,000.00											
	Meals & Snacks for the 1st Quarter 2022	PPRD	NO	Value Procurement	N/A	02.15.22	N/A	N/A	N/A	N/A		03.03.22	03.03.22	03.03.22	N/A	N/A	GoP	87,000.00	87,000.00		15,800.00	15,800.00											
	Procurement of Medical and Dental Supplies for Outreach Activity for the Personnel Affected by Typhoon Odette	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	02.17.22	N/A	N/A	N/A	N/A		03.21.22	03.22.22	03.22.22	N/A	N/A	GoP	722,430.00	722,430.00		250,148.00	250,148.00											
	Power source for air-conditioning units for DERIS server equipment and 2nd Internet source	ASD	NO	Value Procurement	N/A	02.24.22	N/A	N/A	N/A	N/A		06.29.22	07.13.22	07.13.22	N/A	N/A	GoP	184,044.85	184,044.85		183,863.00	183,863.00											
		ICT	NO	NP-53.9 - Small Value Procurement	N/A	02.24.22	N/A	N/A	N/A	N/A		03.28.22	04.06.22	04.06.22	N/A	N/A	GoP	280,580.00	280,580.00		168,400.00	168,400.00											
	Printer for CDA use	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.16.22	03.16.22	03.16.22	N/A	N/A	GoP	29,800.00	29,800.00		23,600.00	23,600.00											
	Tabletop nameplate of RD	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.23.22	03.23.22	03.23.22	N/A	N/A	GoP	7,000.00	7,000.00		6,500.00	6,500.00											

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					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of ID	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)
	Bluetooth speaker (token) for the HRDD Activities for the 1st Quarter	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.15.22	03.15.22	03.15.22	N/A	N/A	GoP	3,000.00	3,000.00		1,850.00	1,850.00										
	RPSU continuous paper supply for payroll	RPSU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		03.16.22	03.16.22	03.16.22	N/A	N/A	GoP	14,240.00	14,240.00		12,624.00	12,624.00										
	Souvenir Program for Bulawangy Sulo 2021	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.17.22	03.17.22	03.17.22	N/A	N/A	GoP	25,000.00	25,000.00		15,950.00	15,950.00										
	Labor and materials for replacement and repair of damaged glass doors and windows	ASd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04.13.22	04.13.22	04.13.22	N/A	N/A	GoP	36,709.00	36,709.00		32,250.00	32,250.00										
	Additional Copper piping for the installation of new 3 tons aircon	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04.13.22	04.13.22	04.13.22	N/A	N/A	GoP	14,000.00	14,000.00		14,000.00	14,000.00										
	Meals for disposal od valueless records	ASD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.23.22	03.23.22	03.23.22	N/A	N/A	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	Meals for the Conduct of Review of Existing Policies and Issuances on June 7-8, 2022	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.22.22	03.22.22	03.22.22	N/A	N/A	GoP	35,000.00	35,000.00		31,150.00	31,150.00										
	Meals for the Quarterly Virtual Convergence on Research Implementation and Results Utilization	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	Meals for the Virtual Convergence on Research Implementation of BERF Subsidized Researchers	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	3,500.00	3,500.00		3,500.00	3,500.00										
	Meals for the Capacity Building of Planning Officers and SEPs on Excel Application	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.22.22	03.22.22	03.22.22	N/A	N/A	GoP	49,500.00	49,500.00		44,055.00	44,055.00										
	Meals for the Capacity Building of Planning Officers and SEPs on English Grammar and Correct Usage and Public Speaking	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.23.22	03.23.22	03.23.22	N/A	N/A	GoP	10,500.00	10,500.00		10,500.00	10,500.00										
	White board for office use		NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	1,500.00	1,500.00		1,200.00	1,200.00										
	Service outsourcing for the supply and installation of PVC pipes for the leased line Internet connection subscription in the Regional Office	ICT	NO	NP-53.9 - Small Value Procurement	N/A	3.2.22	N/A	N/A	N/A	N/A		03.28.22	04.06.22	04.06.22	N/A	N/A	Special Purpose Fund	90,000.00		90,000.00	78,512.00		78,512.00									
	Polo & Jackets for RMEA	QAD	NO	Value Procurement	N/A	3.2.22	N/A	N/A	N/A	N/A		3.11.22	03.21.22	03.21.22	N/A	N/A	GoP	146,500.00	145,500.00		120,150.00	120,150.00										
	GSU supplies	ASD	NO	Shopping	N/A	03.02.22	N/A	N/A	N/A	N/A		3.16.22	03.28.22	03.28.22	N/A	N/A	GoP	67,000.00	67,000.00		84,950.00	84,950.00										
	Termite infestation treatment	ASD	NO	Value Procurement	N/A	03.02.22	N/A	N/A	N/A	N/A		4.5.22	4.5.22	4.5.22	N/A	N/A	GoP	60,000.00	60,000.00		60,000.00	60,000.00										
	HP Ink, Canon Paper, Photo paper, Sticker paper supply and delivery of A4X snacks and meals (lunch) for the Online Orientation on Regional Office Information System Portal on March 25, 2022 on MS Teams platform	QAD	NO	Shopping	N/A	3.2.22	N/A	N/A	N/A	N/A		03.10.22	4.5.22	4.5.22	N/A	N/A	GoP	74,845.00	74,845.00		49,300.00	49,300.00										
	Meals for various activities of the Finance Division for FY 2022	Finance	NO	NP-53.9 - Small Value Procurement	N/A	3.6.22	N/A	N/A	N/A	N/A		3.17.22	03.22.22	03.22.22	N/A	N/A	GoP	57,375.00	57,375.00		39,015.00	39,015.00										
	Washing machine and flat iron for NEAP dormitory	HRDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04.21.22	04.21.22	04.21.22	N/A	N/A	GoP	36,330.00	36,330.00		16,694.00	16,694.00										
	Balls, door knob, emergency light & battery for NEAP Dormitory	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		04.13.22	04.13.22	04.13.22	N/A	N/A	GoP	35,600.00	35,600.00		25,990.00	25,990.00										
	Toner HP Laserjet # 85A	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		04.07.22	04.07.22	04.07.22	N/A	N/A	GoP	3,695.00	3,695.00		3,500.00	3,500.00										
	Unisex tote bag	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		06.14.22	06.14.22	06.14.22	N/A	N/A	GoP	40,000.00	40,000.00		24,200.00	24,200.00										
	Notebooks, bookpaper & signpen	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		03.23.22	03.23.22	03.23.22	N/A	N/A	GoP	49,000.00	49,000.00		18,890.00	18,890.00										
	Token for the Webinar on Positive Discipline in Everyday Teaching to: erga dynamic swivel function faux leather, fleur small 4-drawer filing cabinet and Nixon writing table	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A					N/A	N/A	GoP	21,000.00	21,000.00		0.00											

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					Pre-Proc Conference	Adm/Post of ID	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)
	Meals and snacks for the Regional Online Conduct of Comprehensive Sexuality Education (CSE) Conference for SSG Officers and Advisers	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.22.22	03.22.22	03.22.22	N/A	N/A	GoP	15,000.00	15,000.00		15,000.00	15,000.00												
	Meals Basic Occupation Safety and Health	GSU	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.23.22	03.25.22	03.25.22	N/A	N/A	GoP	12,500.00	12,500.00		12,500.00	12,500.00												
	Meals & snacks for the DepEd Caraga Scholars Circle Convergence on April 20-22, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.25.22	03.25.22	03.25.22	N/A	N/A	GoP	15,000.00	15,000.00		13,500.00	13,500.00												
	Meals & snacks for the Regional Orientation on NEAP Operation and Implementation on May 9-11, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.25.22	03.25.22	03.25.22	N/A	N/A	GoP	37,500.00	37,500.00		33,750.00	33,750.00												
	Meals & snacks for the Review of the Localized Succession Plan on June 9-10, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.25.22	03.25.22	03.25.22	N/A	N/A	GoP	20,000.00	20,000.00		20,000.00	20,000.00												
	Meals Panagambayayong April 29, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.21.22	03.21.22	03.21.22	N/A	N/A	GoP	4,500.00	4,500.00		4,500.00	4,500.00												
	Meals and snacks for the Regional Training on Digitization on the Learning Resource Materials in English for Elementary and Secondary	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.22.22	03.22.22	03.22.22	N/A	N/A	GoP	50,000.00	50,000.00		50,000.00	50,000.00												
	Meals ASD Monthly Staff April 1, 2022	ASD-CAO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	4,250.00	4,250.00		3,950.00	3,950.00												
	Meals and snacks for the Regional Skills Enhancement Training of EPP/TLE and TVL Teachers Across Major Component Areas	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.22.22	03.22.22	03.22.22	N/A	N/A	GoP	25,000.00	25,000.00		25,000.00	25,000.00												
	Meals and snacks for the Validation of Contextualized Balik Kasaysayan on Local History Learning Resources	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.22.22	03.22.22	03.22.22	N/A	N/A	GoP	20,000.00	20,000.00		20,000.00	20,000.00												
	Meals and snacks for the Regional Training Workshop on Language Enhancement and Pedagogy (LEAP) for Teachers Handling Arabic Language and Islamic Values Education (ALIVE)	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.22.22	03.22.22	03.22.22	N/A	N/A	GoP	30,000.00	30,000.00		30,000.00	30,000.00												
	Meals and snacks for the Regional Online Conduct of Comprehensive Sexuality Education (CSE) Conference for GPTA/GPTC, Guidance Counselors	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.22.22	03.22.22	03.22.22	N/A	N/A	GoP	15,000.00	15,000.00		15,000.00	15,000.00												
	Meals for Pre-retirement Innovations and Options	HRDD	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		03.35.22	03.35.22	03.35.22	N/A	N/A	GoP	25,000.00	25,000.00		22,250.00	22,250.00												
	Meals for the Orientation on Localized Human Resource (HR) Policies to RO Personnel on May 4, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	3.16.2022	N/A	N/A	N/A	N/A		04.05.22	04.05.22	04.05.22	N/A	N/A	GoP	71,000.00	71,000.00		56,800.00	56,800.00												
	Garments - Cultural Executive Blazer & Polo Shirts	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	3.18.2022	N/A	N/A	N/A	N/A		04.13.22	04.13.22	04.13.22	N/A	N/A	GoP	288,500.00	288,500.00		248,290.00	248,290.00												
	Services- Preventive Maintenance All Airconditioning Units	ASD	NO	NP-53.9 - Small Value Procurement	N/A	3.18.2022	N/A	N/A	N/A	N/A		04.21.22	04.21.22	04.21.22	N/A	N/A	GoP	184,044.00	184,044.00		121,250.00	121,250.00												
	LUNCH AND 2 SNACKS FOR REDECOM MEETING	ORD	NO	Value Procurement	N/A	3.22.22	N/A	N/A	N/A	N/A		04.06.22	04.06.22	04.06.22	N/A	N/A	GoP	102,000.00	102,000.00		90,780.00	90,780.00												
	Coffee Maker (token) - reg'l online conduct of Comprehensive Sexuality Education (CSE) Conference for SSG Officers and Advisers on June 9-10, 2022	CLMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A		04.21.22	04.21.22	04.21.22	N/A	N/A	GoP	9,000.00	9,000.00		9,000.00	9,000.00												

Code (PAP)	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	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO				Total	MOOE	CO	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	HCS Pro Office Headphone w/ Charger Base Wireless PC Headset - Virtual Reg'L. Quality Assurance of Weekly Learning Activity Sheets for Arabic Language	CLMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A			04.22.22	04.22.22	04.22.22	N/A	N/A	GoP	20,000.00	20,000.00													
	Polo shirt semi Annual Convergence	ASD-AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.05.22	04.05.22	04.05.22	N/A	N/A	GoP	9,000.00	9,000.00													
	Meals - Semi Annual Convergence	ASD-AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.05.22	04.05.22	04.05.22	N/A	N/A	GoP	3,000.00	3,000.00													
	Hard cover Journal notebook, signpen - Moral Empowerment	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03.25.22	03.25.22	03.25.22	N/A	N/A	GoP	15,000.00	15,000.00													
	Supplies for Pre-retirement Seminar	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.26.22	04.26.22	04.26.22	N/A	N/A	GoP	12,800.00	12,800.00													
	Long envelopes/folders - Capacity Enhancement Training	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05.06.22	05.06.22	05.06.22	N/A	N/A	GoP	7,450.00	7,450.00													
	Double-sided photopaper - Localized HR Policies	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	2,250.00	2,250.00													
	Epson Ink L6170 - set - Localized HR Policies	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	15,993.60	15,993.60													
	Epson Ink L6170 - set - Localized Succession Plan	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	2,100.00	2,100.00													
	Powerbanks (token) - ALIVE	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.21.22	04.21.22	04.21.22	N/A	N/A	GoP	22,200.00	22,200.00													
	Solar & Electric Powerbank - SLM on April 4-8, 2022	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.22.22	04.22.22	04.22.22	N/A	N/A	GoP	4,000.00	4,000.00													
	Meals for the ASD Pre-procurement FY 2023 on April 27-28, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.05.22	04.05.22	04.05.22	N/A	N/A	GoP	37,000.00	37,000.00													
	Meals for Pangatambayayong May 27, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	6,000.00	6,000.00													
	Meals Quarterly Provident Fund Board on June 22, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.05.22	04.05.22	04.05.22	N/A	N/A	GoP	7,500.00	7,500.00													
	Meals ASD Monthly Staff May 5, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.05.22	04.05.22	04.05.22	N/A	N/A	GoP	4,250.00	4,250.00													
	Meals for Pangatambayayong June 23, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	6,000.00	6,000.00													
	Meals ASD Monthly Staff June 7, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.05.22	04.05.22	04.05.22	N/A	N/A	GoP	4,250.00	4,250.00													
	Meals Midyear Review in the QMP in ASD on June 29-30, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.05.22	04.05.22	04.05.22	N/A	N/A	GoP	45,000.00	45,000.00													
	Meals-1st Quarter RMEA	QAD	NO	NP-53.9 - Small Value Procurement	N/A	3.23.22	N/A	N/A	N/A	N/A	N/A	7.22.22	7.22.22	7.22.22	7.22.22	N/A	N/A	GoP	51,000.00	51,000.00													
	Meals ASD Monthly Staff April 1, 2022	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		03.28.22	03.28.22	03.28.22	N/A	N/A	GoP	4,250.00	4,250.00													
	Tarpaulin - Reorientation seminar on revised guidelines of DO 40	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05.06.22	05.06.22	05.06.22	N/A	N/A	GoP	2,000.00	2,000.00													
	Continuous Forms	RPSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.19.22	04.19.22	04.19.22	N/A	N/A	GoP	32,000.00	32,000.00													
	3 cars-HP laserjet 107A	FD-Acctg	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.22.22	04.22.22	04.22.22	N/A	N/A	GoP	13,500.00	13,500.00													
	1 set Drum Cartridge M455	FD-BU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05.17.22	05.17.22	05.17.22	N/A	N/A	GoP	13,500.00	13,500.00													
	Meals & Snacks for Reg. Training on Dev. & Validation of Standardized Assessment	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		04.21.22	04.21.22	04.21.22	N/A	N/A	GoP	32,500.00	32,500.00													
	Token - Laptop sling Bag	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.28.22	06.28.22	06.28.22	N/A	N/A	GoP	10,334.44	10,334.44													
	Drinking water for 3rd and 4th Quarter	ASD-AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		05.06.22	05.06.22	05.06.22	N/A	N/A	GoP	15,000.00	15,000.00													

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					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)			
	Active Dry (Red and White) T-shirt for Sepak-Takraw Athletes	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05.06.22	05.06.22	05.06.22	N/A	N/A	GoP	6,600.00	6,600.00		5,060.00	5,060.00													
	Bluetooth earphones-token	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		04.29.22	04.29.22	04.29.22	N/A	N/A	GoP	10,500.00	10,500.00		7,500.00	7,500.00													
	Kyocera mila toner TK-135	FD-Acctg	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A		04.27.22	04.27.22	04.27.22	N/A	N/A	GoP	8,000.00	8,000.00		7,760.00	7,760.00													
	Meals - 2Q collaborative meeting w/ counterparts on the SDO	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A		N/A	N/A	N/A		06.01.22	06.01.22	06.01.22	N/A	N/A	GoP	6,500.00	6,500.00		5,850.00	5,850.00													
	Meals - 2R QAD ISO processes and other related issues and concern on June 6, 2022	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		06.01.22	06.01.22	06.01.22	N/A	N/A	GoP	4,000.00	4,000.00		3,600.00	3,600.00													
	Wireless Wifi Repeater Ragne Extender Router (token) for Reg'L Training Workshop on Language Enhancement and Pedagogy (LEaP) for Teachers handling Arabic Language & Islamic Values Education (ALIVE) on May 23-27, 2022	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05.17.22	05.17.22	05.17.22	N/A	N/A	GoP	13,000.00	13,000.00		12,400.00	12,400.00													
	Meals for HRMPSB	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05.06.22	05.06.22	05.06.22	N/A	N/A	GoP	6,500.00	6,500.00		5,850.00	5,850.00													
	Continuous Forms	RPSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05.17.22	05.17.22	05.17.22	N/A	N/A	GoP	18,000.00	18,000.00		16,200.00	16,200.00													
	Physical Examination for DepEd RO Personnel	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	04.04.22	N/A	N/A	N/A	N/A		05.13.2022	7.26.22	7.26.22	7.26.22	N/A	N/A	GoP	328,800.00	328,800.00		233,700.00	233,700.00												
	Procurement of DepEd RO-AMU Office Supplies, Cleaning and Hygiene Supplies and Inks Toner & Computer Supplies	AMU	NO	Competitive Bidding	04.05.22	04.06.22	04.20.22	05.03.22	05.03.22	05.10.22	05.10.22	05.17.22	07.26.22	08.11.22	08.19.22	9/26/2022	9/26/2022	GoP	2,068,449.00	2,068,449.00		1,974,015.75	1,974,015.75		COA, Girl Scout of the Phils., Butuan Chamber of Commerce					03.18.22	03.18.22	03.18.22	05.04.22	05.04.22	
	Meals w/ venue- Reorientation seminar on the revised guidelines of DO 40 s 2014	QAD	NO	NP-53.9 - Small Value Procurement	N/A	4.6.22	N/A	N/A	N/A	N/A		4.12.22	05.11.22	05.11.22	05.11.22	N/A	N/A	GoP	99,200.00	99,200.00		74,400.00	74,400.00												
	Meals w/ venue for the Moral Empowerment Seminar on May 5, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	4.6.2022	N/A	N/A	N/A	N/A		4.13.2022	04.21.22	04.21.22	04.21.22	N/A	N/A	GoP	83,400.00	83,400.00		80,620.00	80,620.00												
	Meals for 1st Qtr CLMD-CID Convergence	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	4.14.22	N/A	N/A	N/A	N/A		04.20.22	04.28.22	04.28.22	04.28.22	N/A	N/A	GoP	90,000.00	90,000.00		72,000.00	72,000.00												
	Fuel for RO vehicles	GSU	NO	NP-53.9 - Small Value Procurement	N/A	04.21.22	N/A	N/A	N/A	N/A		04.29.22	05.23.22	05.23.22	05.23.22	N/A	N/A	GoP	623,556.00	623,556.00		531,455.40	531,455.40												
	Meals for Records Mngt Re-Orientation	ASD	NO	NP-53.9 - Small Value Procurement	N/A	04.23.22	N/A	N/A	N/A	N/A		05.10.22	05.20.22	05.20.22	05.20.22	N/A	N/A	GoP	72,500.00	72,500.00		61,625.00	61,625.00												
	Procurement of 3,055 Tablets for Dinagat Islands, Siargao, Surigao City and Surigao del Norte	CLMD	NO	Competitive Bidding	04.21.22	04.24.22	05.02.22	05.16.22	05.16.22	05.23.22	05.24.22		N/A	N/A	N/A	N/A	N/A	GoP	0.00			0.00			COA, Girl Scout of the Phils., Butuan Chamber of Commerce					04.26.22	04.26.22	04.26.22	05.16.22	N/A	FAILED BIDDING
	Snacks for NDRM Kick-off	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05.30.22	05.30.22	05.30.22	N/A	N/A	GoP	10,500.00	10,500.00		9,100.00	9,100.00													
	Meals for prime HRM	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		06.08.22	06.08.22	06.08.22	N/A	N/A	GoP	30,000.00	30,000.00		29,500.00	29,500.00													
	Powerbank for semi-annual convergence	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05.30.22	05.30.22	05.30.22	N/A	N/A	GoP	1,200.00	1,200.00		980.00	980.00													
	token-rice cooker	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		05.30.22	05.30.22	05.30.22	N/A	N/A	GoP	16,000.00	16,000.00		15,200.00	15,200.00													
	Scotch tape dispenser (big & heavy duty)	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		06.01.22	06.01.22	06.01.22	N/A	N/A	GoP	900.00	900.00		180.00	180.00													
	executive notebook & sign pen	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A		06.06.22	06.06.22	06.06.22	N/A	N/A	GoP	13,800.00	13,800.00		10,000.00	10,000.00													
	Isuzu Crosswind Repair/Maintenance	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		06.13.22	06.13.22	06.13.22	N/A	N/A	GoP	46,330.00	46,330.00		41,324.00	41,324.00													
	Poster portrait w/frame 15"x20" (for RO Fetalvero & Ledesma)	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		06.13.22	06.13.22	06.13.22	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00													

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					Pre-Proc Conference	Awa/Post 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)
	Regional Banner	ASD	NO	NP-53.9 - Small Value Procurement	N/A	05.18.22	N/A	N/A	N/A	N/A	N/A	06.07.22	06.13.22	06.13.22	06.13.22	N/A	N/A	GoP	60,000.00	60,000.00		42,000.00	42,000.00									
	Repair & Maintenance of QAD Storage Room	ASD	NO	NP-53.9 - Small Value Procurement	N/A	05.26.22	N/A	N/A	N/A	N/A	N/A	06.17.22	07.01.22	07.01.22	07.01.22	N/A	N/A	GoP	158,175.00	158,175.00		149,388.00	149,388.00									
	CLMD-CID Convergence 2022	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	05.27.22	N/A	N/A	N/A	N/A	N/A	06.07.22	06.08.22	06.08.22	06.08.22	N/A	N/A	GoP	270,000.00	270,000.00		243,000.00	243,000.00									
	Board and Lodging, Supply and delivery of Meals and Snacks for the 2-day Presentation of Localized DCP Monitoring System Cum Workshop/Coordination Meeting on ICTS Programs and Projects Implementation on June 16-17, 2022	ICT	NO	NP-53.9 - Small Value Procurement	N/A	5.31.22	N/A	N/A	N/A	N/A	N/A	6.7.22	06.14.22	06.14.22	06.14.22	N/A	N/A	GoP	81,000.00	81,000.00		81,000.00	81,000.00									
	Newsletter for June 2022 Publication	PAU	NO	NP-53.9 - Small Value Procurement	N/A	6.1.22	N/A	N/A	N/A	N/A	N/A	6.8.22	06.22.22	06.22.22	06.22.22	N/A	N/A	GoP	90,000.00	90,000.00		38,800.00	38,800.00									
	Newsletter for December 2022 Publication	PAU	NO	NP-53.9 - Small Value Procurement	N/A	6.1.22	N/A	N/A	N/A	N/A	N/A	6.8.22	06.22.22	06.22.22	06.22.22	N/A	N/A	GoP	90,000.00	90,000.00		38,800.00	38,800.00									
	rental of ornamental plants	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.27.22	06.27.22	06.27.22	N/A	N/A	GoP	48,000.00	48,000.00		40,000.00	40,000.00									
	Lamination Film & Signpen (Blue, .04, 12 pc/box)	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.14.22	06.14.22	06.14.22	N/A	N/A	GoP	4,400.00	4,400.00		1,850.00	1,850.00									
	Repair Mitsubishi Strada	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.05.22	07.05.22	07.05.22	N/A	N/A	GoP	12,011.87	12,011.87		12,011.87	12,011.87									
	RPSU continuous paper supply for payroll	RPSU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6.14.22	6.14.22	6.14.22	N/A	N/A	GoP	18,000.00	18,000.00		12,000.00	12,000.00									
	Token for Retirees (bluetooth speaker)	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6.22.22	6.22.22	6.22.22	N/A	N/A	GoP	5,000.00	5,000.00		3,500.00	3,500.00									
	Supplies for the CY 2022 Midyear Seminar/Workshop on the Preparation of Financial Reports	FD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.30.22	06.30.22	06.30.22	N/A	N/A	GoP	13,500.00	13,500.00		5,550.00	5,550.00									
	Tarpaulin (8ft x 6ft) - Team Building cum Family Day	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.28.22	06.28.22	06.28.22	N/A	N/A	GoP	2,880.00	2,880.00		1,728.00	1,728.00									
	2-fold umbrella, travel pouch, wallets and piggybanks	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.28.22	06.28.22	06.28.22	N/A	N/A	GoP	28,000.00	28,000.00		4,950.00	4,950.00									
	token (powerbank) - bulawanong sulo awards	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.28.22	06.28.22	06.28.22	N/A	N/A	GoP	1,500.00	1,500.00		1,178.00	1,178.00									
	Fiber pillows and hydrocotton quick dry bath towels for Team Building cum Family Day	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.28.22	06.28.22	06.28.22	N/A	N/A	GoP	27,500.00	27,500.00		7,000.00	7,000.00									
	Lunch and snacks for the 2nd Kukulabido	FTAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.27.22	06.27.22	06.27.22	N/A	N/A	GoP	40,000.00	40,000.00		35,600.00	35,600.00									
	AM Snacks of Program Host for DepEd Caraga 27th anniversary	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.28.22	06.28.22	06.28.22	N/A	N/A	GoP	4,000.00	4,000.00		4,000.00	4,000.00									
	Meals and Snacks for Wins Day 1 and 2	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.07.22	07.07.22	07.07.22	N/A	N/A	GoP	28,000.00	28,000.00		27,580.00	27,580.00									
	Plaques and medals for the Regional Science and Technology Fair 2022	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.21.22	07.21.22	07.21.22	N/A	N/A	GoP	22,500.00	22,500.00		18,960.00	18,960.00									
	Coffee Maker - token for Mass Training of ALS Teachers	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.27.22	07.27.22	07.27.22	N/A	N/A	GoP	20,000.00	20,000.00		10,971.00	10,971.00									
	Token for 3rd & 4th Qtr. Activities of CLMD	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	6.8.2022	N/A	N/A	N/A	N/A	N/A	6.30.2022	07.21.22	07.21.22	07.21.22	N/A	N/A	GoP	178,693.52	178,693.52		140,325.00	140,325.00									
	Procurement of DepEd RO-AMU Office Supplies, Cleaning and Hygiene Supplies and Electrical & Computer Supplies for 3rd and 4th Quarter	ASD	NO	Competitive Bidding	05.30.22	06.09.22	06.17.22	6.30.22	6.30.22	6.30.22	07.06.22	07.08.22	07.13.22	07.22.22	07.29.22	08.09.22	08.09.22	GoP	1,522,256.00	1,522,256.00		593,718.00	593,718.00		CDA, Girl Scout of the Phils., Butuan Chamber of Commerce	06.10.22	06.10.22	06.10.22	06.10.22	07.01.22		
	Musical Instrument and accessories	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	6.9.2022	N/A	N/A	N/A	N/A	N/A	7.4.2022	6/30/2022	6/30/2022	6/30/2022	N/A	N/A	GoP	237,234.00	237,234.00		218,030.00	218,030.00									

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					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/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)
	Plumbing Design Proposal	ASD	NO	NP-53.9 - Small Value Procurement	N/A	6.9.22	N/A	N/A	N/A	N/A	N/A	06.27.22	07.07.22	07.07.22	07.07.22	N/A	N/A	GoP	160,000.00	160,000.00		160,000.00	160,000.00									
	Supply and delivery of ICT Supplies, equipments, materials and service outsourcing for 3rd and 4th Quarter of 2022	ict	NO	NP-53.9 - Small Value Procurement	N/A	6.10.22	N/A	N/A	N/A	N/A	N/A	7.6.22	07.21.22	07.21.22	07.21.22	N/A	N/A	GoP	315,000.00	315,000.00		125,123.00	125,123.00									
	Procurement of Catering Services, Meals and Snacks with Training Venue and Hotel Accommodation for CY 202 - 3rd Quarter Activities of DepEd Caraga Regional Office (Lot 1 and Lot 2)	RO	NO	Competitive Bidding	N/A	06.16.22	06.29.22	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00			0.00			COA, Girl Scout of the Phils., Butuan Chamber of Commerce	06.21.22	N/A	N/A	N/A	N/A		FAILED BIDDING - no bidder
	142 pcs Polo Shirt for team building cum family day	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	6.16.2022	N/A	N/A	N/A	N/A	N/A	6.27.2022	07.01.22	07.01.22	07.01.22	N/A	N/A	GoP	85,200.00	85,200.00		58,930.00	58,930.00									
	Souvenir Program for Bulawanong Sulo	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	6.16.2022	N/A	N/A	N/A	N/A	N/A	6.28.2022	07.01.22	07.01.22	07.01.22	N/A	N/A	GoP	50,000.00	50,000.00		47,250.00	47,250.00									
	Plaques & trophies for Bulawanong Sulo & Pasidungog	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	6.16.2022	N/A	N/A	N/A	N/A	N/A	6.27.2022	07.01.22	07.01.22	07.01.22	N/A	N/A	GoP	285,000.00	285,000.00		177,400.00	177,400.00									
	Meals for the Revitalizing of OPRCF of SDOs	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	6.16.22	N/A	N/A	N/A	N/A	N/A	06.27.22	07.01.22	07.01.22	07.01.22	N/A	N/A	GoP	102,000.00	102,000.00		63,750.00	63,750.00									
	Necklace as token for speakers - training on regional & division educ plan formulation	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		06.28.22	06.28.22	06.28.22	N/A	N/A	GoP	30,000.00	30,000.00		25,710.00	25,710.00									
	Tarpaulin (backdrop photo op) 10' x 16'	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.06.22	07.06.22	07.06.22	N/A	N/A	GoP	4,000.00	4,000.00		1,760.00	1,760.00									
	Token for Guest Speaker - Embroidery / Manobo Cloth	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.06.22	07.06.22	07.06.22	N/A	N/A	GoP	11,000.00	11,000.00		10,000.00	10,000.00									
	LED Wall	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.06.22	07.06.22	07.06.22	N/A	N/A	GoP	25,000.00	25,000.00		24,000.00	24,000.00									
	TRAVEL POUCH, WALLET, PIGGYBANKS - re.canvas	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.21.2022	7.21.2022	7.21.2022	N/A	N/A	GoP	28,000.00	28,000.00		6,450.00	6,450.00									
	Hydrocotton quick dry bath towels, re.canvas	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.21.2022	7.21.2022	7.21.2022	N/A	N/A	GoP	27,500.00	27,500.00		10,750.00	10,750.00									
	Smart TV for Acctg. Unit, COA & ORD	Finance	NO	NP-53.9 - Small Value Procurement	N/A	6.17.22	N/A	N/A	N/A	N/A	N/A	06.29.22	07.04.22	07.04.22	07.04.22	N/A	N/A	GoP	114,000.00	114,000.00		89,994.00	89,994.00									
	Van Hire for ALS Monitoring	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	06.18.22	N/A	N/A	N/A	N/A	N/A	06.27.22	07.01.22	07.01.22	07.01.22	N/A	N/A	GoP	60,000.00	60,000.00		60,000.00	60,000.00									
	Procurement on the Reproduction and Printing of ALS Learning Resources for the Implementation Of Basic Education Learning Continuity Plan (BE-LCP)	CLMD	NO	Competitive Bidding	05.30.22	06.21.22	06.29.22	07.12.22	07.12.22	07.12.22	07.19.22	07.26.22	07.28.22	08.05.22	08.08.22	10.20.22	10.20.22	GoP	7,502,352.00		7,502,352.00	3,919,454.94	3,919,454.94	COA, Girl Scout of the Phils., Butuan Chamber of Commerce	06.21.22	06.21.22	06.21.22	06.21.22	07.13.22			
	Meals, Venue, Accom for Online Regional Training on Trainers Methodology for TVL Teachers	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	06.22.22	N/A	N/A	N/A	N/A	N/A	06.29.22	07.01.22	07.01.22	07.01.22	N/A	N/A	GoP	852,400.00	852,400.00		852,400.00	852,400.00									
	Meals and Snacks for Wins Day 3	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	6.24.22	N/A	N/A	N/A	N/A	N/A	07.06.22	07.07.22	07.07.22	07.07.22	N/A	N/A	GoP	65,000.00	65,000.00		27,580.00	27,580.00									
	Meals & Snacks with Venue for DepEd Caraga Anniversary	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	6.29.22	N/A	N/A	N/A	N/A	N/A	07.05.22	07.06.22	07.06.22	07.06.22	N/A	N/A	GoP	135,650.00	135,650.00		135,650.00	135,650.00									
	Meals for NQESH	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.26.22	07.26.22	07.26.22	N/A	N/A	GoP	16,450.00	16,450.00		16,168.00	16,168.00									
	Printer Ink for Mass Training of ALS Teachers	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.18.22	07.18.22	07.18.22	N/A	N/A	GoP	6,800.00	6,800.00		5,850.00	5,850.00									
	Tarp for Mass Training of ALS Teachers	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.18.22	07.18.22	07.18.22	N/A	N/A	GoP	3,220.00	3,220.00		1,104.00	1,104.00									
	White board for office use (3ft x 4ft)	FO-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.18.22	7.18.22	7.18.22	N/A	N/A	GoP	3,000.00	3,000.00		1,100.00	1,100.00									

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					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adm/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total				MOOE	CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
Fuji xerox DSCC 2022 Cyan toner cartridge (1) & Magenta toner cartridge (1)	PAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			7.21.22	7.21.22	7.21.22	N/A	N/A	GoP	13,000.00	13,000.00		12,400.00	12,400.00											
Epson 003 Ink Refill Supplies (B, Y, C, M x5 bottles each)	FD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.21.22	7.21.22	7.21.22	N/A	N/A	GoP	6,000.00	6,000.00		4,900.00	4,900.00											
Hotel accommodation and meals	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.22.22	7.22.22	7.22.22	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00											
Headset and speaker	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.19.22	7.19.22	7.19.22	N/A	N/A	GoP	14,070.00	14,070.00		13,800.00	13,800.00											
Electronic drum set & cosmic set	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8.1.2022	8.1.2022	8.1.2022	N/A	N/A	GoP	40,900.00	40,900.00		16,900.00	16,900.00											
Snacks for 3 Quarters - Affirmation of Loyalty	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.26.22	7.26.22	7.26.22	N/A	N/A	GoP	31,950.00	31,950.00		17,750.00	17,750.00											
Token-gold necklace	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.20.22	7.20.22	7.20.22	N/A	N/A	GoP	10,000.00	10,000.00		9,600.00	9,600.00											
Procurement of Meals and Snacks with Training Venue and Hotel Accommodation for the Mass Training of ALS Teachers in the implementation of the ALS ACT and its Implementing Rules and Regulations (IRR)	CLMD	NO	Competitive Bidding	N/A	06.25.22	07.14.22	07.26.22	07.26.22	08.01.22	08.01.22	08.04.22	08.05.22	08.08.22	08.12.22	08.22.22	08.22.22	GoP	1,363,600.00	1,363,600.00		1,202,890.00	1,202,890.00		CDA, Girl Scout of the PHILs, Bureau Chamber of Commerce	06.28.22	06.28.22	06.28.22	06.28.22	07.26.22				
Plaques and trophies for the 2022 SBM Convocation on December 15, 2022	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	7.5.22	N/A	N/A	N/A	N/A	N/A	7.13.22	07.20.22	07.20.22	07.20.22	N/A	N/A	GoP	421,500.00	421,500.00		213,700.00	213,700.00											
Supplies for the Mass Training of ALS Teachers in the implementation of ALS ACT and its IRR	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	07.08.22	N/A	N/A	N/A	N/A	N/A	07.18.22	07.26.22	07.26.22	N/A	N/A	GoP	111,346.00	111,346.00		49,906.00	49,906.00												
Office Supplies for ASD Activities 2nd Sem.	ASD	NO	NP-53.9 - Small Value Procurement	N/A	07.13.22	N/A	N/A	N/A	N/A	N/A	07.29.22	08.23.22	08.23.22	N/A	N/A	GoP	288,600.00	288,600.00		135,565.00	135,565.00												
Procurement of Meals and Accommodation for Last Mile Schools Meeting	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	7.10.2022	N/A	N/A	N/A	N/A	N/A	07.15.22	07.18.22	07.18.22	N/A	N/A	GoP	61,200.00	61,200.00		58,480.00	58,480.00												
Hydrocotton Quick Dry Bath Towels	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	7.16.2022	N/A	N/A	N/A	N/A	N/A	7.26.2022	8.5.22	8.5.22	8.5.22	N/A	N/A	GoP	85,200.00	85,200.00		78,100.00	78,100.00											
Meals & Snacks for 3rd Qtr Activities	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	07.16.22	N/A	N/A	N/A	N/A	N/A	07.19.22	07.21.22	07.21.22	N/A	N/A	GoP	138,800.00	138,800.00		113,830.00	113,830.00												
Hardbound notebook (46pcs), Click signpen (46pcs), 64GB Flash drive (46pcs)- for CY 2022 Pre Year-end Conference	fd-caio	NO	NP-53.9 - Small Value Procurement	N/A	7.19.2022	N/A	N/A	N/A	N/A	N/A	7.26.22	08.05.22	08.05.22	08.05.22	N/A	N/A	GoP	52,210.00	52,210.00		40,342.00	40,342.00											
Procurement of Medical Supplies and Equipment	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	7.19.2022	N/A	N/A	N/A	N/A	N/A	08.15.22	10.04.22	10.04.22	10.04.22	N/A	N/A	GoP	60,995.00	60,995.00		8,750.00	8,750.00											
Meal and snacks for Regional Research Stakeholders on Aug. 19, 2022	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.21.22	07.21.22	07.21.22	N/A	N/A	GoP	5,000.00	5,000.00		4,950.00	4,950.00											
Hotel accommodation and meals	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07.22.22	07.22.22	07.22.22	N/A	N/A	GoP	8,000.00	8,000.00		8,000.00	8,000.00											
Sweatshirts for SBFP Program Implementation Review	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08.23.22	08.23.22	08.23.22	N/A	N/A	GoP	37,000.00	37,000.00		37,000.00	37,000.00											
Tarpaulin for SBFP 4x8 Ft	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		08.05.22	08.05.22	08.05.22	N/A	N/A	GoP	500.00	500.00		480.00	480.00											
Meals 2nd Quarter RMEA Presentation with SDOs CY 2022	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.22.22	7.22.22	7.22.22	N/A	N/A	GoP	51,000.00	51,000.00		39,270.00	39,270.00											
Toner Cart for Accounting and Budget Unit use	FD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		7.26.22	7.26.22	7.26.22	N/A	N/A	GoP	31,000.00	31,000.00		13,440.00	13,440.00											
Deep Cleaning, steaming, drying of carpet and sofa at the ORD	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		8.9.22	8.9.22	8.9.22	N/A	N/A	GoP	15,000.00	15,000.00		8,750.00	8,750.00											

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					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total MOOE	CO						
	ASD Activities July (Meals)	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		7.22.22	7.22.22	7.22.22	N/A	N/A	GoP	8,325.00	8,325.00	6,000.00	6,000.00									
	ASD Activities Aug (Meals)	ASD-CAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		08.12.22	08.12.22	08.12.22	N/A	N/A	GoP	19,250.00	19,250.00	18,800.00	18,800.00									
	Meals for PPRD activities for the month of August 2022	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		7.26.22	7.26.22	7.26.22	N/A	N/A	GoP	26,000.00	26,000.00	26,000.00	26,000.00									
	Meals for FTAD activities on August 2022	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		07.26.22	07.26.22	07.26.22	N/A	N/A	GoP	14,375.00	14,375.00	14,375.00	14,375.00									
	Repair of Montero Sports Vehicle	ASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A		07.20.22	07.20.22	07.20.22	N/A	N/A	GoP	8,778.68	8,778.68	8,778.68	8,778.68									
	Meals & Snacks for the conduct of PDP Courses	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		07.28.22	07.28.22	07.28.22	N/A	N/A	GoP	22,400.00	22,400.00	22,400.00	22,400.00									
	Meals & Snacks for the conduct of PDP Courses	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		08.01.22	08.01.22	08.01.22	N/A	N/A	GoP	35,100.00	35,100.00	30,000.00	30,000.00									
	Additional meals (lunch) during Oplan Balik Eskwela Press Conference	pau	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.1.22	8.1.22	8.1.22	N/A	N/A	GoP	5,250.00	5,250.00	3,600.00	3,600.00									
	High Back Executive Chair	ASD-GSU	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.9.22	8.9.22	8.9.22	N/A	N/A	GoP	8,000.00	8,000.00	6,950.00	6,950.00									
	Meals for the review QAD ISO Processes and other related issues and concern	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.9.22	8.9.22	8.9.22	N/A	N/A	GoP	4,000.00	4,000.00	4,000.00	4,000.00									
	Brigada Eskwela T-shirt For Kick Off	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		7.26.22	7.26.22	7.26.22	N/A	N/A	GoP	45,000.00	45,000.00	45,000.00	45,000.00									
	AM & PM Snacks & Lunch for Bulawanong Solo Awards 2022: Planning of Awarding Ceremony, Sept. 26, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.1.2022	8.1.2022	8.1.2022	N/A	N/A	GoP	15,000.00	15,000.00	11,850.00	11,850.00									
	AM & PM Snacks & Lunch for Bulawanong Solo Awards 2022: Evaluation Stage, Sept. 6, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.1.2022	8.1.2022	8.1.2022	N/A	N/A	GoP	15,000.00	15,000.00	12,000.00	12,000.00									
	Tarpaulin - Productivity In New Normal : Effective Workload Management Workshop on Aug. 18-19, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.1.2022	8.1.2022	8.1.2022	N/A	N/A	GoP	960.00	960.00	384.00	384.00									
	ASD Activities Aug (Meals)	ASD-CAO	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.9.22	8.9.22	8.9.22	N/A	N/A	GoP	19,250.00	19,250.00	18,800.00	18,800.00									
	Hotel accommodation and meals of the Resource Speaker on the Capacity Enhancement Training for RO Personnel	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.8.2022	8.8.2022	8.8.2022	N/A	N/A	GoP	4,200.00	4,200.00	3,300.00	3,300.00									
	Meals & snacks for the conduct of PDP Courses in Aug. 2022	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	07.22.22	N/A	N/A	N/A	N/A		07.28.22	08.05.22	08.05.22	N/A	N/A	GoP	112,000.00	112,000.00	100,400.00	100,400.00									
	for SGC Orientation	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	7.27.2022	N/A	N/A	N/A	N/A		8.1.22	8.3.22	8.3.22	N/A	N/A	GoP	244,800.00	244,800.00	244,800.00	244,800.00									
	AM & PM Snacks and Lunch for the Productivity In the New Normal: Effective Workload Management Workshop on Aug. 18-19, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	7.27.2022	N/A	N/A	N/A	N/A		8.8.2022	8.12.2022	8.12.2022	N/A	N/A	GoP	70,000.00	70,000.00	67,900.00	67,900.00									
	Meals for Monitoring of Oplan Kalusugan	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.10.22	8.10.22	8.10.22	N/A	N/A	GoP	6,000.00	6,000.00	6,000.00	6,000.00									
	Van Hire for Consultation Series on Major BLSS PPAs	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		9.27.22	9.27.22	9.27.22	N/A	N/A	GoP	37,125.00	37,125.00	34,500.00	34,500.00									
	Hotel Accommodation for Monitoring of Oplan Kalusugan	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.10.22	8.10.22	8.10.22	N/A	N/A	GoP	36,600.00	36,600.00	36,600.00	36,600.00									
	For August Payrolls and Paylips	ASD-RPSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.9.22	8.9.22	8.9.22	N/A	N/A	GoP	32,400.00	32,400.00	27,060.00	27,060.00									
	Snacks for 3rd Quarter of the conduct of Affirmation of Loyalty and Productivity of DepEd RO Employees	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		8.15.2022	8.15.2022	8.15.2022	N/A	N/A	GoP	10,650.00	10,650.00	8,520.00	8,520.00									

Code (PAP)	Actual Procurement Activity																			Source of Funds	ABC (P/H/P)			Contract Cost (P/H/P)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post 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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Code (PAP)	Actual Procurement Activity																			Source of Funds	ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of ID	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)	
	Periodic cleaning, repair, and preventive maintenance for all airconditioning units of the Regional Office for the 2nd semester of 2022	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	8.13.22	N/A	N/A	N/A	N/A	N/A	8.24.22	9.16.22	9.16.22	9.16.22	N/A	N/A	GoP	146,050.00	146,050.00		99,150.00	99,150.00									
	Procurement of Catering Services, Meals and Snacks with Training Venue and Accommodation for CY 2022 - 4th Quarter Activities of DepEd Caraga Regional Office (Lot 1 and Lot 2)	RO	NO	Competitive Bidding	N/A	09.15.22	09.27.22	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00			0.00			COA, Girl Scout of the Phils., Butuan Chamber of Commerce	09.16.22	09.16.22	09.16.22	09.16.22	N/A	FAILED BIDDING - no bidder	
	Procurement of Supply and Delivery of 2,242 Tablets for Typhoon Odette Affected Schools Division Offices of Dinagat Islands, Siargao, Surigao City and Surigao del Norte	CLMD	NO	Competitive Bidding	08.16.22	08.17.22	08.25.22	09.07.22	09.07.22	09.07.22	09.12.22 & 09.27.22	09.30.22	10.05.22	10.07.22	10.10.22	12.12.22	12.12.22	GoP	33,607,380.00	33,607,380.00	26,654,868.96		26,654,868.96		COA, Girl Scout of the Phils., Butuan Chamber of Commerce	08.19.22	08.19.22	08.19.22	08.19.22	09.08.22		
	Token (Jewelry) for Bulawanong Pasidungog 2022: Awarding Ceremony on December 16, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	8.20.22	N/A	N/A	N/A	N/A	N/A	9.15.2022	10.18.22	10.18.22	10.18.22	N/A	N/A	GoP	257,993.00	257,993.00		163,500.00	163,500.00									
	Insulated tumblers for End-VAW Campaign	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	08.23.22	N/A	N/A	N/A	N/A	N/A	09.16.22	08.26.22	08.26.22	08.26.22	N/A	N/A	GoP	63,450.00	63,450.00		61,335.00	61,335.00									
	Meals with venue of the Training on Policy Implementation	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	8.27.22	N/A	N/A	N/A	N/A	N/A	8.31.22	9.15.22	9.15.22	9.15.22	N/A	N/A	GoP	199,800.00	199,800.00		199,578.00	199,578.00									
	Meals with venue for the Researchers' Notebook	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	8.23.22	N/A	N/A	N/A	N/A	N/A	10.7.22	10.7.22	10.7.22	10.7.22	N/A	N/A	GoP	60,000.00	60,000.00		53,500.00	53,500.00									
	Meals & venue for SBM Convocation	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	8.27.22	N/A	N/A	N/A	N/A	N/A	8.31.22	9.15.22	9.15.22	9.15.22	N/A	N/A	GoP	510,000.00	510,000.00		507,450.00	507,450.00									
	Aircon unit for ICT server	ict	NO	NP-53.9 - Small Value Procurement	N/A	8.25.22	N/A	N/A	N/A	N/A	N/A	9.6.22	9.16.22	9.16.22	9.16.22	N/A	N/A	GoP	60,000.00	60,000.00		51,200.00	51,200.00									
	RPSU printer ribbon	ASD-RPSU	NO	NP-53.9 - Small Value Procurement	N/A	8.25.22	N/A	N/A	N/A	N/A	N/A	9.6.22	9.15.22	9.15.22	9.15.22	N/A	N/A	GoP	54,000.00	54,000.00		51,564.00	51,564.00									
	Renewal of VPS, Domain name and cPanel to host RO developed information Systems	ict	NO	NP-53.9 - Small Value Procurement	N/A	8.26.22	N/A	N/A	N/A	N/A	N/A	9.19.22	10.20.22	10.20.22	10.20.22	N/A	N/A	GoP	56,500.00	56,500.00		55,600.00	55,600.00									
	Meals QMS	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	8.27.22	N/A	N/A	N/A	N/A	N/A	8.31.22	9.2.22	9.2.22	9.2.22	N/A	N/A	GoP	161,500.00	161,500.00		146,300.00	146,300.00									
	Accommodation, Meals, Snacks for the conduct of Reg. Training Workshop on Filipino Sign Language	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	8.29.22	N/A	N/A	N/A	N/A	N/A	9.15.22	10.04.22	10.04.22	10.04.22	N/A	N/A	GoP	929,400.00	929,400.00		928,540.00	928,540.00									
	token NQMS speaker-watch	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9.2.22	9.2.22	9.2.22	N/A	N/A	GoP	10,000.00	10,000.00		9,970.00	9,970.00									
	token PMIS speaker	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9.7.22	9.7.22	9.7.22	N/A	N/A	GoP	40,000.00	40,000.00		12,340.00	12,340.00									
	Poloshirt for 2022 World/National Teachers Day	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9.16.22	9.16.22	9.16.22	N/A	N/A	GoP	14,950.00	14,950.00		14,950.00	14,950.00									
	LED rental-researchers' notebook	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9.16.22	9.16.22	9.16.22	N/A	N/A	GoP	50,000.00	50,000.00		20,000.00	20,000.00									
	Meals-Presentation of REDP to Top Mngt.	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9.16.22	9.16.22	9.16.22	N/A	N/A	GoP	7,500.00	7,500.00		6,750.00	6,750.00									
	Meals with venue for the Launching of REDP	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		9.16.22	9.16.22	9.16.22	N/A	N/A	GoP	42,000.00	42,000.00		42,000.00	42,000.00									
	Hydrocotton dry bath towels, with embroidered Logo of DepEd Caraga	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10.04.22	10.04.22	10.04.22	N/A	N/A	GoP	14,400.00	14,400.00		12,960.00	12,960.00									
	Supplies (IO CAS Certificate Frame) ICO KTEP Activity	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10.20.22	10.20.22	10.20.22	N/A	N/A	GoP	10,000.00	10,000.00		9,200.00	9,200.00									
	Polo Shirt for ICO KPTEP	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10.07.22	10.07.22	10.07.22	N/A	N/A	GoP	32,000.00	32,000.00		30,400.00	30,400.00									

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
	Supplies (Ecobag, ID Lanyard) For ICO KTEP	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.13.22	10.13.22	10.13.22	N/A	N/A	GoP	25,600.00	25,600.00		19,200.00	19,200.00										
	Tarpaulin for ICO KTEP	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.07.22	10.07.22	10.07.22	N/A	N/A	GoP	2,800.00	2,800.00		2,800.00	2,800.00										
	Sticky Notes Notebook	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.07.22	10.07.22	10.07.22	N/A	N/A	GoP	22,400.00	22,400.00		21,600.00	21,600.00										
	Van Rental for ICO KTEP	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.07.22	10.07.22	10.07.22	N/A	N/A	GoP	18,000.00	18,000.00		16,500.00	16,500.00										
	Decorative Fork and Spoon (Magkuno)	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.24.22	10.24.22	10.24.22	N/A	N/A	GoP	18,000.00	18,000.00		18,000.00	18,000.00										
	Tumbler for ICO KTEP	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.07.22	10.07.22	10.07.22	N/A	N/A	GoP	13,000.00	13,000.00		13,000.00	13,000.00										
	Procurement of DepEd RO-AMU Office Supplies, Cleaning and Hygiene Supplies and Electrical & Computer Supplies for 3rd and 4th Quarter	RO	NO	Competitive Bidding	N/A	09.02.22	9.13.22	9.26.22	9.26.22	9.30.22	10.03.22	10.05.22	10.12.22	10.14.22	12.05.22	12.05.22	GoP	829,428.00	829,428.00		809,721.00	809,721.00		COA, Girl Scout of the Phils., Butuan Chamber of Commerce	09.02.22	09.02.22	09.02.22	09.02.22	09.27.22			
	Procurement of Supply and Delivery of Audio/Video Equipment and ICT Supplies and Materials for the Regional Office (Lot 1 and Lot 2)	ICT	NO	Competitive Bidding	08.16.22	09.06.22	09.14.22	09.26.22	09.26.22	10.05.22	10.07.22	10.12.22	10.17.22	10.20.22	12.06.22	12.06.22	GoP	1,735,400.00	1,735,400.00		1,596,568.00	1,596,568.00		COA, Girl Scout of the Phils., Butuan Chamber of Commerce	09.06.22	09.06.22	09.06.22	09.06.22	09.29.22			
	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Training on Enhanced Program Management Information System (PMIS)	PPRD	NO	Competitive Bidding		09.07.22	09.15.22	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00			0.00			COA, Girl Scout of the Phils., Butuan Chamber of Commerce	09.07.22	N/A	N/A	N/A	N/A	CANCELLED		
	Procurement of Catering Services, Meals and Snacks with Training Venue and Accommodation for CY 2022 - 4th Quarter Activities of DepEd Caraga Regional Office (Lot 1 and Lot 2)	RO	NO	Competitive Bidding	N/A	09.15.22	09.27.22	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GoP	0.00			0.00			COA, Girl Scout of the Phils., Butuan Chamber of Commerce	09.16.22	09.16.22	N/A	N/A	N/A	CANCELLED		
	Procurement of Meals and Snacks with Venue and Accommodation for the Conduct of Training on Enhanced Program Management Information System (PMIS)	PPRD	NO	Competitive Bidding	N/A	09.16.22	09.15.22	09.27.22	09.27.22	10.10.22	10.17.22	10.25.22	11.03.22	11.11.22	11.14.22		GoP	1,230,000.00	1,230,000.00		1,124,835.00	1,124,835.00		COA, Girl Scout of the Phils., Butuan Chamber of Commerce	09.16.22	09.16.22	09.16.22	09.16.22	10.10.22			
	meals and snacks, with accommodation and venue during the conduct of cybersecurity in school training for Batch Caraga	Legal	NO	NP-53.9 - Small Value Procurement	N/A	9.16.22	N/A	N/A	N/A	N/A	9.26.22	10.11.22	10.11.22	10.11.22	N/A	N/A	GoP	204,400.00	204,400.00		175,200.00	175,200.00										
	Meals and Accommodation for ICO KTEP	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	9.23.22	N/A	N/A	N/A	N/A	10.18.22	10.20.22	10.20.22	10.20.22	N/A	N/A	GoP	112,000.00	112,000.00		112,000.00	112,000.00										
	Plaques for best 7s Implementer	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.13.22	10.13.22	10.13.22	N/A	N/A	GoP	4,500.00	4,500.00		3,900.00	3,900.00										
	Pm snacks for special meeting w/ the Education stakeholders on 10/14/22	qsd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.11.22	10.11.22	10.11.22	N/A	N/A	GoP	3,000.00	3,000.00		3,000.00	3,000.00										
	tarpaulin for special meeting w/ the Education stakeholders on 10/14/22	qsd	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.11.22	10.11.22	10.11.22	N/A	N/A	GoP	1,500.00	1,500.00		480.00	480.00										
	Meals- Seminar Workshop on the settlement on PhilHealth	RPSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.11.22	10.11.22	10.11.22	N/A	N/A	GoP	29,400.00	29,400.00		28,560.00	28,560.00										
	GS Maintenance Tool	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.19.22	10.19.22	10.19.22	N/A	N/A	GoP	24,150.00	24,150.00		5,320.00	5,320.00										

Code (PAP)	Procurement Project	PMCU 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					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/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)
	Procurement of fuel for generator set and other office equipment/machines for 2022	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			10.17.22	10.17.22	10.17.22	N/A	N/A	GoP	11,290.00	11,290.00		10,374.00	10,374.00									
	Stage decoration for SBM Convocation	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			10.17.22	10.17.22	10.17.22	N/A	N/A	GoP	20,000.00	20,000.00		19,900.00	19,900.00									
	LED Wall for SBM Convocation	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			10.17.22	10.17.22	10.17.22	N/A	N/A	GoP	30,000.00	30,000.00		20,000.00	20,000.00									
	Tarp for DEDP Presentation	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			10.14.22	10.14.22	10.14.22	N/A	N/A	GoP	800.00	800.00		384.00	384.00									
	Electric Water Dispenser and Wall Fan for CAO Office and Guardhouse	ASD-GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			10.17.22	10.17.22	10.17.22	N/A	N/A	GoP	20,000.00	20,000.00		15,800.00	15,800.00									
	Tarpaulin for UPC	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			10.24.22	10.24.22	10.24.22	N/A	N/A	GoP	4,000.00	4,000.00		2,304.00	2,304.00									
	Tarpaulin for Oplan Kalusugan	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			10.24.22	10.24.22	10.24.22	N/A	N/A	GoP	1,500.00	1,500.00		1,152.00	1,152.00									
	materials for repainting of beds, tables & chairs of the NEAP dormitory and conference hall	HRDD-neap	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A			10.18.22	10.18.22	10.18.22	N/A	N/A	GoP	27,125.00	27,125.00		24,700.00	24,700.00									
	Kyocera/ecoys	ASD-Per	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A			10.18.22	10.18.22	10.18.22	N/A	N/A	GoP	37,000.00	37,000.00		35,690.00	35,690.00									
	Meals with venue for Researchers' Notebook	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	10.4.22	N/A	N/A	N/A	N/A		10.7.22	10.12.22	10.12.22	N/A	N/A	GoP	60,000.00	60,000.00		53,500.00	53,500.00										
	Supply and delivery of anti virus software for deped desktops and laptops	ICT	NO	NP-53.9 - Small Value Procurement	N/A	10.5.22	N/A	N/A	N/A	N/A		10.11.22	10.20.22	10.20.22	N/A	N/A	GoP	227,500.00	227,500.00		97,500.00	97,500.00										
	Purchase of Medicines and Supplies for Medical/Dental Outreach to SDGs Affected by Typhoon Odette	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	10.6.22	N/A	N/A	N/A	N/A		10.12.22	10.19.22	10.19.22	N/A	N/A	GoP	664,450.00	664,450.00		330,100.00	330,100.00										
	Meals with venue for the Presentation of DEDP	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	10.11.22	N/A	N/A	N/A	N/A		10.14.22	10.19.22	10.19.22	N/A	N/A	GoP	87,600.00	87,600.00		87,600.00	87,600.00										
	Meals and Venue for Oplan Kalusugan Kick Off	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	10.13.22	N/A	N/A	N/A	N/A		10.28.22	11.02.22	11.02.22	N/A	N/A	GoP	130,200.00	130,200.00		130,200.00	130,200.00										
	Photography & Videography Equipment for Broadcasting/Livestreaming	PAU	NO	NP-53.9 - Small Value Procurement	N/A	10.14.22	N/A	N/A	N/A	N/A		10.21.22	11.28.22	11.28.22	N/A	N/A	GoP	71,000.00	71,000.00		3,580.00	3,580.00										
	Procurement of Meals w/ Venue and Accommodation for the 3rd & 4th Quarter Human Resource Development (HRD) Related Program Implementation Review on October 21, 2022 and December 2022	hrdd	NO	NP-53.9 - Small Value Procurement	N/A	10.15.22	N/A	N/A	N/A	N/A		10.20.22	11.16.22	11.16.22	N/A	N/A	GoP	156,000.00	156,000.00		140,100.00	140,100.00										
	Hotel Accomodation with meals validation pilot testing	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.21.22	10.21.22	10.21.22	N/A	N/A	GoP	20,000.00	20,000.00		20,000.00	20,000.00										
	Meals and Venue for 18-day Campaign VAWC	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.26.22	10.26.22	10.26.22	N/A	N/A	GoP	15,000.00	15,000.00		15,000.00	15,000.00										
	Lunch and PM Snacks for GMEF	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.18.22	10.18.22	10.18.22	N/A	N/A	GoP	29,750.00	29,750.00		29,750.00	29,750.00										
	Snacks for Re-Orientation on Fire Prevention	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.26.22	10.26.22	10.26.22	N/A	N/A	GoP	14,100.00	14,100.00		14,100.00	14,100.00										
	Snacks for Re-Orientation on Earthquake Preparedness	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.26.22	10.26.22	10.26.22	N/A	N/A	GoP	14,100.00	14,100.00		14,100.00	14,100.00										
	1 unit Laptop	Finance	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A		10.26.2022	10.26.2022	10.26.2022	N/A	N/A	GoP	48,000.00	48,000.00		41,500.00	41,500.00										
	Procurement of Meals and Snacks with Venue and Accommodation for Regional Office Activities- Lot 1 and Lot 2 (FY 2023 Early Procurement)	RO	YES	Competitive Bidding	10.11.22	10.20.22	11.28.22	12.12.22	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		CDA, Girl Scout of the Phils, Butuan Chamber of Commerce	11.22.22	11.22.22	N/A	N/A	N/A	FAILED BIDDING	

Code (PAP)	Actual Procurement Activity																			Source of Funds	ABC (PHP)				Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adeq/Post of IB	Pre-bid Cost	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)		
	TOKEN (Jewelry) for Bulawanong Pasidungog 2022: Awarding Ceremony on December 16, 2022	hrdd	NO	NP-53.9 - Small Value Procurement	N/A	10.20.22	N/A	N/A	N/A	N/A	N/A	10.27.22	11.14.22	11.14.22	11.14.22	N/A	N/A	GoP	93,992.00	93,992.00		85,000.00	85,000.00										
	Procurement of accommodation, meals and snacks for conduct of EPP, TLE, TVL & STVEP Program Implementation Review	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	10.21.22	N/A	N/A	N/A	N/A	N/A	10.25.22	11.28.22	11.28.22	11.28.22	N/A	N/A	GoP	80,000.00	80,000.00		69,250.00	69,250.00										
	Meals and Snack for the conduct of regional enhancement: In sports skills on coaching and officiating	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	10.21.22	N/A	N/A	N/A	N/A	N/A	10.25.22	11.14.22	11.14.22	11.14.22	N/A	N/A	GoP	72,000.00	72,000.00		54,000.00	54,000.00										
	Repair and Maintenance of Mitsubishi Strada			Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.03.22	11.03.22	11.03.22	N/A	N/A	GoP	14,139.78	14,139.78		14,139.75	14,139.75										
	Meals & Accommodation-PDP Courses in the month of November 2022	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.15.22	11.15.22	11.15.22	N/A	N/A	GoP	22,400.00	22,400.00		20,800.00	20,800.00										
	RENTAL - LED screen (3.0m x 4.5.) minimum of 8 hours of usage	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.9.2022	11.9.2022	11.9.2022	N/A	N/A	GoP	50,000.00	50,000.00		30,000.00	30,000.00										
	Meals - RFAT & QMR Activities	FTAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.15.22	11.15.22	11.15.22	N/A	N/A	GoP	14,375.00	14,375.00		14,375.00	14,375.00										
	Meals - OPCR Review	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.15.22	11.15.22	11.15.22	N/A	N/A	GoP	16,000.00	16,000.00		16,000.00	16,000.00										
	Meals & Snacks - Bulawanong Pasidungog 2022: Planning	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.14.2022	11.14.2022	11.14.2022	N/A	N/A	GoP	23,000.00	23,000.00		19,420.00	19,420.00										
	Digital Voice Recorder	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	10,000.00	10,000.00		6,400.00	6,400.00										
	Tarpaulin 10x12 Ft for Mental Health Workshop	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.29.22	11.29.22	11.29.22	N/A	N/A	GoP	2,000.00	2,000.00		1,440.00	1,440.00										
	Training Kit (Sticky Notebook with Pen) Mental Health Workshop	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.29.22	11.29.22	11.29.22	N/A	N/A	GoP	15,000.00	15,000.00		13,500.00	13,500.00										
	Tarpaulin	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	5,000.00	5,000.00		3,744.00	3,744.00										
	Meals-ASD Activities for Nov 2022	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	10,250.00	10,250.00		8,700.00	8,700.00										
	Tarpaulin 4x6ft for Child Protection Summit	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.29.22	11.29.22	11.29.22	N/A	N/A	GoP	500.00	500.00		384.00	384.00										
	Lights and Sounds Rental	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.29.22	11.29.22	11.29.22	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00										
	Restling of AMU	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.23.22	11.23.22	11.23.22	N/A	N/A	GoP	39,568.50	39,568.50		16,440.00	16,440.00										
	Token-wireless headphone	PPRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	32,000.00	32,000.00		15,000.00	15,000.00										
	Toner-AMU	AMU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.23.22	11.23.22	11.23.22	N/A	N/A	GoP	9,500.00	9,500.00		8,950.00	8,950.00										
	Re-Bidding on the Procurement of Meals and Snacks with Venue and Accommodation for Regional Office Activities - Lot 1 and Lot 2 (FY 2023 Early Procurement)	RO	YES	Competitive Bidding	N/A	10.20.22	11.28.22	12.12.22	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, Girl Scout of the Phils., Bataan Chamber of Commerce	11.28.22	12.12.22	N/A	N/A	N/A		FAILED BIDDING	
	Meals & snacks with Venue for the Bulawanong Pasidungog 2022: Awarding Ceremony on Dec. 16, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	11.5.2022	N/A	N/A	N/A	N/A	N/A	11.9.2022	11.23.2022	11.23.2022	11.23.2022	N/A	N/A	GoP	141,000.00	141,000.00		133,245.00	133,245.00										
	Meals & snacks with Venue for the Bulawanong Solo Awards 2022 on Nov. 25, 2022	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	11.5.2022	N/A	N/A	N/A	N/A	N/A	11.9.2022	11.29.2022	11.29.2022	11.29.2022	N/A	N/A	GoP	190,000.00	190,000.00		190,000.00	190,000.00										
	meals and snacks w/o venue for hrdd activity	hrdd	NO	NP-53.9 - Small Value Procurement	N/A	11.9.22	N/A	N/A	N/A	N/A	N/A	11.14.2022	12.06.22	12.06.22	12.06.22	N/A	N/A	GoP	60,000.00	60,000.00		58,800.00	58,800.00										
	meals and snacks w/o venue for hrdd activity	hrdd	NO	NP-53.9 - Small Value Procurement	N/A	11.9.22	N/A	N/A	N/A	N/A	N/A	11.14.2022	11.28.22	11.28.22	11.28.22	N/A	N/A	GoP	142,000.00	142,000.00		139,870.00	139,870.00										
	Meals - Storybook Writing Competition	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	15,000.00	15,000.00		12,000.00	12,000.00										

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						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ade/Potential of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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)
	Supplies & token - Storybook Writing	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	25,050.00	25,050.00		19,840.00	19,840.00									
	Office Supplies - Storybook Writing	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	10,427.00	10,427.00		7,759.00	7,759.00									
	Acrylic Marker for Hall of Fame Awards	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	7,000.00	7,000.00		5,000.00	5,000.00									
	Bluetooth Speaker (Token)	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	7,500.00	7,500.00		3,540.00	3,540.00									
	Regional Banner	ASD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.18.22	11.18.22	11.18.22	N/A	N/A	GoP	35,000.00	35,000.00		32,500.00	32,500.00									
	Balloons & Stand Balloons (6feet) for VAWC	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.28.22	11.29.22	11.29.22	N/A	N/A	GoP	3,720.00	3,720.00		3,720.00	3,720.00									
	Lunch and PM Snacks for VAWC	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.25.22	11.25.22	11.25.22	N/A	N/A	GoP	6,375.00	6,375.00		6,000.00	6,000.00									
	Rental of LED Wall (2.5m X 5m) for VAWC	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.25.22	11.25.22	11.25.22	N/A	N/A	GoP	25,000.00	25,000.00		250,000.00	250,000.00									
	Tarp for BEMEF	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.22.22	11.22.22	11.22.22	N/A	N/A	GoP	1,000.00	1,000.00		432.00	432.00									
	Token-fruit tray for BEMEF	QAD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.22.22	11.22.22	11.22.22	N/A	N/A	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
	token-rice cooker for RTOT Sped pedagogy	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.22.22	11.22.22	11.22.22	N/A	N/A	GoP	24,000.00	24,000.00		10,824.00	10,824.00									
	Training Materials for the RTOT for SPED Pedagogy	CLMD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.23.22	11.23.22	11.23.22	N/A	N/A	GoP	10,160.00	10,160.00		4,289.00	4,289.00									
	Training Materials for the Conduct of RES on Coaching and Officiating	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.23.22	11.23.22	11.23.22	N/A	N/A	GoP	6,000.00	6,000.00		1,440.00	1,440.00									
	Meals - semi annual convergence supplu officers	AMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11.28.22	11.28.22	11.28.22	N/A	N/A	GoP	9,000.00	9,000.00		9,000.00	9,000.00									
	Drum kit for OKI S162 photocopier (Accig unit)	fd-acctg unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12.6.2022	12.6.2022	12.6.2022	N/A	N/A	GoP	6,300.00	6,300.00		6,000.00	6,000.00									
	Hotel and Accommodation for OKD PIR	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	11.15.22	N/A	N/A	N/A	N/A	N/A	11.28.22	11.29.22	11.29.22	11.29.22	N/A	N/A	GoP	208,000.00	208,000.00		208,000.00	208,000.00									
	Meals for 1st Child Protection Summit 2022	ESSD	NO	NP-53.9 - Small Value Procurement	N/A	11.15.22	N/A	N/A	N/A	N/A	N/A	11.28.22	11.29.22	11.29.22	11.29.22	N/A	N/A	GoP	65,000.00	65,000.00		59,800.00	59,800.00									
	Meals -ASD Activities for Dec 2022	ASD	NO	NP-53.9 - Small Value Procurement	N/A	11.16.22	N/A	N/A	N/A	N/A	N/A	11.22.22	11.22.22	11.22.22	11.22.22	N/A	N/A	GoP	91,250.00	91,250.00		73,700.00	73,700.00									
	Labor & Materials for the repair of ISUZU Crosswind suv 973	GSU	NO	NP-53.9 - Small Value Procurement	N/A	11.16.22	N/A	N/A	N/A	N/A	N/A	11.23.22	12.07.22	12.07.22	12.07.22	N/A	N/A	GoP	67,300.00	67,300.00		62,625.00	62,625.00									
	Meals and snacks w/ venue and accommodation for the Orientation on BEMEF on December 3-7, 2022	QAD	NO	NP-53.9 - Small Value Procurement	N/A	11.17.22	N/A	N/A	N/A	N/A	N/A	11.21.22	12.06.22	12.06.22	12.06.22	N/A	N/A	GoP	410,000.00	410,000.00		410,000.00	410,000.00									
	Meals for RTOT for SPED Pedagogy	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	11.18.22	N/A	N/A	N/A	N/A	N/A	11.28.22	12.07.22	12.07.22	12.07.22	N/A	N/A	GoP	856,600.00	856,600.00		833,320.00	833,320.00									
	toner for LRMS office use	CLMD	NO	NP-53.9 - Small Value Procurement	N/A	11.18.22	N/A	N/A	N/A	N/A	N/A	11.22.22	11.23.22	11.23.22	11.23.22	N/A	N/A	GoP	296,800.00	296,800.00		224,400.00	224,400.00									
	Meets & snacks with Venus	HRdd	NO	NP-53.9 - Small Value Procurement	N/A	11.19.2022	N/A	N/A	N/A	N/A	N/A	11.23.22	11.29.22	11.29.22	11.29.22	N/A	N/A	GoP	190,000.00	190,000.00		190,000.00	190,000.00									
	Procurement of accommodation, meals and snacks for conduct of EPP, TLE, TVL & STVEP Program implementation Review	clmd	NO	NP-53.9 - Small Value Procurement	N/A	11.23.22	N/A	N/A	N/A	N/A	N/A	11.28.22	11.29.22	11.29.22	11.29.22	N/A	N/A	GoP	70,000.00	70,000.00		69,250.00	69,250.00									
	Kyocera mba parts/maintenance kit & Toner	fd-acctg unit	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12.6.2022	12.6.2022	12.6.2022	N/A	N/A	GoP	36,900.00	36,900.00		35,337.00	35,337.00									
	Decoration Materials for Bulawanong Sulo Awards	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12.6.2022	12.6.2022	12.6.2022	N/A	N/A	GoP	1,725.00	1,725.00		175.00	175.00									
	Decoration Materials for Bulawanong Sulo Awards	HRDD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12.6.2022	12.6.2022	12.6.2022	N/A	N/A	GoP	3,000.00	3,000.00		1,875.00	1,875.00									

