

DEPED - NATIONAL CAPITAL REGION

Procurement Monitoring Report (PMR) for January to June 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
efssup3.1	Provision of School Furniture to Newly Constructed Classrooms, Batch 5	EFS-ESSD	Public Bidding	-	10/12/2016	10/26/2016	11/2/2016	11/2/2016	11/2/2016	11/10/2016	11/23/2016	12/14/2016	11/24/2016	CED- 5/8/17		CO Downloaded
efssup3.2	Provision of School Furniture to Newly Constructed Classrooms, Batch 5	EFS-ESSD	Public Bidding	-	10/12/2016	10/26/2016	11/2/2016	11/2/2016	11/2/2016	11/10/2016	11/23/2016	12/14/2016	11/24/2016	CED- 5/8/17		CO Downloaded
efssup3.2	Provision of School Furniture to Newly Constructed Classrooms, Batch 5	EFS-ESSD	Public Bidding	-	10/12/2016	10/26/2016	11/2/2016	11/2/2016	11/2/2016	11/10/2016	11/23/2016	12/14/2016	11/24/2016	CED- 5/8/17		CO Downloaded
shnusup1	Supply & Delivery of Iron Tablets with Folic Acid	SHNU-ESSD	Public Bidding	-	11/21/2016	12/12/2016	12/20/2016	12/20/2016	12/20/2016	12/23/2016	12/27/2016	12/27/2016	12/28/2016	1/26/2017	1/26/2017	CO Downloaded
cont2015	Completion Works on the Four-Storey Regional Office Building	EFS-ESSD	AMP - Adjacent or Contiguous (Sec. 53.4)	-	-	-	-	-	-	-	12/29/2016	1/3/2017	1/5/2017	CED- 4/17/17		CO Downloaded
essd1	CATERING SERVICES DURING THE SCREENING OF ATHLETES DOCUMENTS FOR NCR PALARO 2017	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	1/5/2017	1/5/2017	1/6/2017	1/13/2017	1/13/2017	CO Downloaded
cus-app	SUPPLY & DELIVEY OF DOUBLE -SIDED TAPE, PHOTO PAPER & DOUBLE-SIDED PHOTO PAPER	PPRD	Shopping (Sec. 52.1.b)	-	-	-	-	-	-	-	1/11/2017	1/12/2017	1/13/2017	1/13/2017	1/13/2017	ROP Funds
hrdd1.7	CATERING SERVICES DURING THE REGIONAL SCREENING AND INTERVIEW OF KPTEP APPLICANTS	HRDD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	1/26/2017	1/27/2017	1/30/2017	2/3/2017	2/3/2017	ROP Funds
ftad1.1.2	CATERING SERVICES DURING THE BRIEFING SESSION ON THE SCHOOL TO SCHOOL PARTNERSHIP MONITORING OF RFTAT MEMBERS	FTAD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	1/17/2017	1/18/2017	1/19/2017	1/19/2017	1/19/2017	ROP Funds
fd1	Provision of Board & Lodging for the National Seminar Workshop on the Preparation of Financial Reports (Host Region - NCR)	FD	Public Bidding	1/4/2017	12/21/2016	1/6/2017	1/19/2017	1/19/2017	1/19/2017	1/19/2017	1/25/2017	1/27/2017	1/27/2017	2/4/2017	2/4/2017	CO Downloaded
hrdd1	Provision of Board & Lodging for the Regional Mass Training on Common Topics for SHS Grade 11 Teachers	HRDD	Public Bidding	1/4/2017	12/23/2016	1/6/2017	1/19/2017	1/19/2017	1/19/2017	1/19/2017	2/1/2017	2/2/2017	2/2/2017	2/7/2017	2/7/2017	CO Downloaded
clmd4.4	Provision of Board & Lodging for the Joint Elementary & Secondary Enhancement Program for 2016-2017 NSPC	CLMD	AMP - Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	1/5/2017	-	1/6/2017	1/6/2017	1/6/2017	CO Downloaded
fd1	Provision of Board & Lodging for the Seminar Workshop on the Preparation of the CY 2016 Financial Reports	FD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	1/17/2017	-	1/18/2017	1/18/2017	1/18/2017	Registration

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
cat1st	Provision of Catering Services for Various Activities of DepEd NCR	ESSD, QAD, HRDD, CLMD, PS &	AMP - Small Value Procurement (Sec. 53.9)	-	1/31/2017	-	2/9/2017	2/9/2017	2/9/2017	2/9/2017	2/9/2017	2/9/2017	2/9/2017	3/31/2017	3/31/2017	ROP Funds
ams1	Supply & Delivery of Duplo Ink DA14	AMS	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	1/4/2017	1/5/2017	1/6/2017	1/12/2017	1/12/2017	ROP Funds
hrdd1.10.1	Provision of Board & Lodging for the 2016 Students' Congress	HRDD	AMP - Small Value Procurement (Sec. 53.9)	-	12/22/2016	-	1/3/2017	1/3/2017	1/3/2017	-	1/24/2017	1/25/2017	1/26/2017	1/27/2017	1/27/2017	ROP Funds
essd11.1	CATERING SERVICES DURING THE REGIONAL ORIENTATION MEETING ON THE IMPLEMENTATION OF VARIOUS INFRASTRUCTURE PROJECTS FOR NEW CONSTRUCTION/ REPAIR & REHAB OF SCHOOL BUILDING, FURNITURE & BUB UNDER BEFF 2014-2016	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	1/24/2017	1/25/2017	1/26/2017	1/27/2017	1/27/2017	ROP Funds
hrdd1.10.1	Supply & Delivery of Office Supplies - Steno Notebook & Ballpen for Student Congress	HRDD	Shopping (Sec. 52.1.b)	-	1/17/2017	-	1/21/2017	1/21/2017	1/21/2017	-	1/23/2017	1/24/2017	1/24/2017	1/26/2017	1/26/2017	ROP Funds
qad1	CATERING SERVICES DURING THE ORIENTATION & UPDATES OF M&E TEAMS IN THE SDOs	QAD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/2/2017	2/2/2017	2/3/2017	2/3/2017	2/3/2017	ROP Funds
pprd1.2.1	CATERING SERVICES DURING THE YOUTH EDUCATION INVESTMENTS AND LABOR MARKET OUTCOMES SURVEY (YEILMOS)	PPRD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/6/2017	2/7/2017	2/8/2017	2/9/2017	2/9/2017	ROP Funds
ams2	Supply & Delivery of Tire	AMS	Shopping (Sec. 52.1.b)	-	1/28/2017	-	2/9/2017	2/9/2017	2/9/2017	-	2/6/2017	2/6/2017	2/7/2017	3/7/2017	3/7/2017	ROP Funds
cus-app	Supply & Delivery of Office Supplies & Materials	QAD, HRDD	Shopping (Sec. 52.1.b)	-	2/2/2017	-	2/7/2017	2/7/2017	2/7/2017	-	2/15/2017	2/15/2017	2/17/2017			ROP Funds
cus-app	Supply & Delivery of Continuous Forms	RPSU	Shopping (Sec. 52.1.b)	-	1/25/2017	-	1/26/2017	1/26/2017	1/26/2017	-	2/15/2017	2/15/2017	2/17/2017			ROP Funds
essd3	CATERING SERVICES DURING THE DIVISION ASP/ BE COORDINATORS (SOCMOB) MEETING	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	1/25/2017	1/25/2017	1/26/2017	1/26/2017	1/26/2017	ROP Funds
cus-app	Supply & Delivery of Toner for Ricoh Copier-MP2001 (Original)	AMS	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	2/15/2017	2/15/2017	2/17/2017			ROP Funds
essd1	CATERING SERVICES DURING THE SCREENING OF ATHLETES DOCUMENTS FOR NCR PALARO 2017	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	1/5/2017	1/6/2017	1/6/2017	1/9/2017	1/13/2017	ROP Funds
essd1	CATERING SERVICES DURING THE MEETING OF NCR PALARO REGIONAL & DIVISION SUPERVISORS/ COORDINATORS IN CHARGE OF SPORT	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/13/2017	2/14/2017	2/17/2017	2/21/2017	2/21/2017	Downloaded Funds
gsu2016	Supply, Delivery and Installation of Sunscreen & Combi-Blinds at the Conference Hall	GSU	Repeat Order (Sec. 51)	-	-	-	-	-	-	-	2/9/2017	2/9/2017	2/10/2017	2/17/2017	2/17/2017	ROP Funds

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asd5.7	Supply & Delivery of CCTV including Installation	GSU	AMP - Small Value Procurement (Sec. 53.9)	-	1/30/2017	-	2/6/2017	2/6/2017	2/6/2017	-	2/6/2017	2/6/2017	2/7/2017	3/6/2017	3/6/2017	ROP Funds
hrdd1.1	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE SHS MASS TRAINING WORKSHOP ON COMMON TOPICS FOR G10 TEACHERS	HRDD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/3/2017	2/3/2017	2/6/2017	2/6/2017	2/6/2017	Downloaded Funds
clmd supp1	Provision of Board & Lodging for the Conduct of the 2nd K to 12 National Conference	CLMD	AMP - Small Value Procurement (Sec. 53.9)	-	12/21/2016	-	12/22/2016	12/22/2016	12/22/2016	-	1/6/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	ROP Funds
ftad3.2.1	CATERING SERVICES DURING THE PRE-FINAL REGIONAL CONTINUOUS IMPROVEMENT (CI) SYMPOSIUM	FTAD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	1/26/2017	1/27/2017	1/30/2017	2/15/2017	2/15/2017	ROP Funds
prd2.2.1 & fd	CATERING SERVICES DURING THE CONSULTATIVE CONFERENCE CUM 2018 BUDGET PROPOSAL PREPARATION	PPRD & FD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/13/2017	2/14/2017	2/15/2017	2/17/2017	2/17/2017	ROP Funds
bac supp1	Supply & Delivery of HP Ink	BAC	Shopping (Sec. 52.1.b)	-	2/9/2017	-	2/10/2017	2/10/2017	2/10/2017	-	2/15/2017	2/16/2017	2/17/2017			ROP Funds
ams3	REPLACEMENT OF ALTERNATOR ASSEMBLY - FIX/CHECK ELECTRICAL CONNECTION-ALTERNATOR TO IGNITION	AMS	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/15/2017	2/16/2017	2/17/2017			ROP Funds
ams4	Supply & Delivery of Certificate Jacket (Appreciation & Recognition)	AMS	AMP - Small Value Procurement (Sec. 53.9)	-	2/17/2017	-	2/20/2017	2/20/2017	2/20/2017	-	2/24/2017	2/27/2017	2/27/2017			ROP Funds
asd5.3	Supply & Delivery of Construction Materials & Supplies	GSU	AMP - Small Value Procurement (Sec. 53.9)	-	2/1/2017	-	2/2/2017	2/2/2017	2/2/2017	-	2/24/2017	2/27/2017	2/27/2017			ROP Funds
hrdd1.1	Supply & Delivery of Office Supplies & Materials for the SHS Mass Training (5 ITEMS)	HRDD	Shopping (Sec. 52.1.b)	-	1/24/2017	-	1/25/2017	1/25/2017	1/25/2017	-	2/3/2017	2/6/2017	2/7/2017			ROP Funds
hrdd1.1	Supply & Delivery of Office Supplies & Materials for the SHS Mass Training (9 ITEMS)	HRDD	Shopping (Sec. 52.1.b)	-	1/24/2017	-	1/25/2017	1/25/2017	1/25/2017	-	2/3/2017	2/6/2017	2/7/2017			ROP Funds
pprd2.1.2	Catering Services During the Orientation on National School Building Inventory (NSBI)	PPRD	AMP - Small Value Procurement (Sec. 53.9)	-	1/28/2017	-	2/1/2017	2/1/2017	2/1/2017	-	2/6/2017	2/7/2017	2/8/2017	2/8/2017	2/8/2017	ROP Funds
app2016add	ADDITIONAL - SUPPLY & INSTALLATION OF ROLLER BLINDS AT THE GROUND FLOOR OF RECORDS SECTION	GSU	Repeat Order (Sec. 51)	-	-	-	-	-	-	-	2/9/2017	2/10/2017	2/10/2017	2/27/2017	2/27/2017	ROP Funds
pprd2.1.2	Supply & Delivery of Computer Ink	PPRD	Shopping (Sec. 52.1.b)	-	1/28/2017	-	2/1/2017	2/1/2017	2/1/2017	-	3/9/2017	3/10/2017	3/10/2017	3/13/2017	3/13/2017	ROP Funds

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legal1.1.1	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE ADR SPECIAL COURSE FOR GRIEVANCE HANDLERS & CREATION OF A CORE GROUP/POOL OF GRIEVANCE HANDLERS	ORD-Legal	Shopping (Sec. 52.1.b)	-	-	-	-	-	-	-	1/30/2017	1/31/2017	2/1/2017	2/3/2017	2/3/2017	ROP Funds
hrdd1.3	SUPPLY & DELIVERY OF ID LANYARD	HRDD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	3/9/2017	3/9/2017	3/10/2017			ROP Funds
qad1.1.1	CATERING SERVICES DURING THE MEETING OF PRIVATE SCHOOLS FOCAL PERSONS	QAD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/17/2017	2/17/2017	2/20/2017	2/21/2017	2/21/2017	ROP Funds
asd5.6	Fabrication of Stainless Bookshelves	GSU	AMP - Small Value Procurement (Sec. 53.9)	-	2/1/2017	-	2/9/2017	2/9/2017	2/9/2017	-	2/20/2017	2/20/2017	2/21/2017			ROP Funds
essd13.9	CATERING SERVICES DURING THE 2017 SCHOOL HEALTH AND NUTRITION CONSULTATIVE MEETING	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/20/2017	2/20/2017	2/21/2017	2/22/2017	2/22/2017	ROP Funds
hrdd1.7	CATERING SERVICES DURING THE PRESENTATION OF APPLICATION PROJECTS CUM PRE-DEPARTURE ORIENTATION SEMINAR (PDOS)	HRDD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/20/2017	2/20/2017	2/21/2017	2/24/2017	2/24/2017	ROP Funds
asd.3.2	Supply & Delivery of High Speed Scanner	ASD	Shopping (Sec. 52.1.b)	-	2/1/2017	-	2/9/2017	2/9/2017	2/9/2017	-	3/3/2017	3/6/2017	3/6/2017			ROP Funds
asd2.3	SUPPLY & DELIVERY OF ROOSTER-MADE OF MARBLE PAPER WEIGHT FOR THE NATAL DAY MEMENTO	ASD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	2/15/2017	2/16/2017	2/17/2017			ROP Funds
cus-app	Supply & Delivery of Computer Ink (HP Ink 680)	AMS	Shopping (Sec. 52.1.b)	-	2/24/2017	-	3/6/2017	3/6/2017	3/6/2017	-	3/13/2017	3/13/2017	3/14/2017			ROP Funds
cus-app	Supply & Delivery of Computer Ink (HP Ink 201)	AMS	Shopping (Sec. 52.1.b)	-	2/24/2017	-	3/6/2017	3/6/2017	3/6/2017	-	3/14/2017	3/13/2017	3/14/2017			ROP Funds
essd supp1	PROVISION OF BOARD & LODGING FOR THE 3-DAY PLANNING WORKSHOP ON PARTNERSHIPS FOR DIVISION SOCIAL MOBILIZATION AND NETWORKING COORDINATORS	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	3/9/2017	-	3/17/2017	3/17/2017	3/17/2017	-	3/17/2017	3/17/2017	3/17/2017	3/22/2017	3/22/2017	Downloaded Funds
essd11.1	CATERING SERVICES DURING THE REGIONAL COORDINATION MEETING FOR THE IMPLEMENTATION OF VARIOUS INFRASTRUCTURE PROJECTS OF SCHOOL BUILDING BY DPWH UNDER BEFF 2014-2016	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	3/2/2017	-	3/7/2017	3/7/2017	3/7/2017	-	3/10/2017	3/10/2017	3/13/2017	3/13/2017	3/13/2017	ROP Funds
pprd5	SUPPLY & DELIVERY OF CAMERA'S SUPPLIES & ACCESSORIES	PPRD	AMP - Small Value Procurement (Sec. 53.9)	-	2/24/2017	-	3/6/2017	3/6/2017	3/6/2017	-	3/16/2017	3/17/2017	3/20/2017			ROP Funds

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essd9	CATERING SERVICES DURING THE REGIONAL AWARDDING OF 2017 BRIGADA ESKWELA JINGLE MAKING CONTEST	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	3/1/2017	-	3/7/2017	3/7/2017	3/7/2017	-	3/17/2017	3/17/2017	3/20/2017	3/20/2017	3/20/2017	ROP Funds
bac1	CATERING SERVICES DURING THE ORIENTATION ON THE LATEST IRR OF RA 9184 FOR BIDDERS, END USERS & OTHER PROCUREMENT	BPO	AMP - Small Value Procurement (Sec. 53.9)	-	2/24/2017	-	3/2/2017	3/2/2017	3/2/2017	-	3/14/2017	3/15/2017	3/16/2017	3/28/2017	3/28/2017	ROP Funds
consoAMS	SUPPLY & DELIVERY OF TONER FOR THE RICOH COPIER MP2001	AMS	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	3/16/2017	3/17/2017	3/20/2017			ROP Funds
amsrepair	REPAIR OF HONDA CRV0 SHL-669	AMS	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	3/17/2017	3/17/2017	3/21/2017	3/21/2017	3/21/2017	ROP Funds
asd4.3	REHABILITATION OF 2-STOREY BUILDING OF DEPED NCR (3RD FLOOR)	GSU	AMP - Small Value Procurement (Sec. 53.9)	-	2/1/2017	-	2/9/2017	2/9/2017	2/9/2017	-	2/10/2017	2/10/2017	2/13/2017	4/10/2017	4/10/2017	ROP Funds
asd1	CATERING SERVICES DURING THE MEETING OF ALL AO, AAO AND ERF HANDLERS , RE: GSIS IMPLEMENTATION	ASD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	3/28/2017	3/28/2017	3/29/2017	3/29/2017	3/29/2017	ROP Funds
asd3.2	SUPPLY & DELIVERY OF QUICKSERV QUEUING SYSTEM	Records Unit	AMP - Small Value Procurement (Sec. 53.9)	-	3/14/2017	-	3/22/2017	3/22/2017	3/22/2017	-	3/28/2017	3/29/2017	3/30/2017	3/31/2017	3/31/2017	ROP Funds
essd1	SUPPLY & DELIVERY OF NCR PALARO 2017 SPORTS EQUIPMENT	ESSD	Shopping (Sec. 52.1.b)	-	1/14/2017	-	1/24/2017	1/24/2017	1/24/2017	-	1/25/2017	1/26/2017	1/27/2017	1/30/2017	1/30/2017	ROP Funds
essd1	SUPPLY & DELIVERY OF SPORTS SUPPLIES FOR PALARONG PAMBANSA 2017	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	3/9/2017	-	3/17/2017	3/17/2017	3/17/2017	-	3/28/2017	3/29/2017	3/30/2017	3/31/2017	3/31/2017	ROP Funds
essd1	SUPPLY & DELIVERY OF SPORTS SUPPLIES FOR PALARONG PAMBANSA 2017 (2 ITEMS)	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	3/9/2017	-	3/17/2017	3/17/2017	3/17/2017	-	3/28/2017	3/29/2017	3/30/2017	3/31/2017	3/31/2017	ROP Funds
ams	REPAIR OF HONDA CRV0 SHL-669	AMS	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	3/17/2017	3/20/2017	3/21/2017	3/24/2017	3/24/2017	ROP Funds
cus-app	SUPPLY & DELIEVRY OF TONER FOR RICOH COPIER - MP2001	AMS	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	2/15/2017	2/16/2017	2/17/2017	2/20/2017	2/20/2017	ROP Funds
ict8	PROVISION OF PABX TRUNKLINES AND PILOT NUMBER SUBSCRIPTION	ICTU	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	3/10/2017	3/10/2017	3/13/2017	4/14/2017	4/14/2017	ROP Funds
pprd2.2.1	SUPPLY & DELIVERY OF OFFICE SUPPLIES	PPRD	Shopping (Sec. 52.1.b)	-	3/22/2017	-	3/28/2017	3/28/2017	3/28/2017	-	4/4/2017	4/5/2017	4/6/2017	4/7/2017	4/7/2017	ROP Funds
pprd2.2.1	SUPPLY & DELIVERY OF OFFICE SUPPLIES	PPRD	Shopping (Sec. 52.1.b)	-	3/22/2017	-	3/28/2017	3/28/2017	3/28/2017	-	3/27/2017	3/28/2017	3/30/2017	4/7/2017	4/7/2017	ROP Funds
essdsupp2	SUPPLY & DELIVERY OF OFFICE SUPPLIES	ESSD	Shopping (Sec. 52.1.b)	-	3/22/2017	-	3/28/2017	3/28/2017	3/28/2017	-	4/4/2017	4/5/2017	4/6/2017	4/7/2017	4/7/2017	Downloaded Funds
essdsupp2	SUPPLY & DELIVERY OF KIT BAGS	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	3/22/2017	-	3/28/2017	3/28/2017	3/28/2017	-	4/4/2017	4/5/2017	4/6/2017	4/7/2017	4/7/2017	Downloaded Funds

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suppfd2	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE NATIONAL WORKSHOP ON PAYROLL REMITTANCE SYSTEM - CLUSTER 2	FD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/7/2017	Downloaded Funds
cus-app	SUPPLY & DELIVERY OF DEPED NCR ROP EMPLOYEES ID	ASD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	4/4/2017	4/5/2017	4/6/2017	4/7/2017	4/7/2017	ROP Funds
pprdsupp	CATERING SERVICES DURING THE PREPARATORY MEETING FOR THE FIRST DEPED NCR K TO 12 CONFERENCE	PPRD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	4/5/2017	4/5/2017	4/6/2017	4/6/2017	4/6/2017	Registration Fee
cus-app	SUPPLY & DELIVERY OF TONER FOR KYOCERA MITA TK137	AMS	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	4/7/2017	4/7/2017	4/10/2017	4/14/2017	4/14/2017	ROP Funds
essd1	CATERING SERVICES DURING THE TECHNICAL MEETING FOR PALARONG PAMBANSA 2017	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	4/10/2017	4/10/2017	4/11/2017	4/11/2017	4/11/2017	Downloaded Funds
clmd2.10	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS	CLMD	Shopping (Sec. 52.1.b)	-	3/8/2017	-	3/16/2017	3/16/2017	3/16/2017	-	3/28/2017	3/28/2017	3/29/2017	3/31/2017	3/31/2017	Downloaded Funds
ict9	SUPPLY & DELIVERY OF BIOMETRICS ATTENDANCE SYSTEM	ICTU	AMP - Small Value Procurement (Sec. 53.9)	-	2/18/2017	-	2/27/2017	2/27/2017	2/27/2017	-	5/4/2017	5/4/2017	5/5/2017	5/12/2017	5/12/2017	ROP Funds
ftad1.1.2	CATERING SERVICES DURING THE CI PROJECTS' QUALITY ASSURANCE AND RFTAT INTEGRATION MEETING	FTAD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	4/20/2017	4/21/2017	4/24/2017	4/24/2017	4/27/2017	ROP Funds
pprd2.2.2	SUPPLY & DELIVERY OF MATERIALS FOR THE SEMINAR WORKSHOP ON VALIDATION & ANALYSIS OF EBEIS/LIS DATA & OTHER SOURCES FOR EOSY 2016-2017 (5 ITEMS)	PPRD	Shopping (Sec. 52.1.b)	-	4/18/2017	-	4/26/2017	4/26/2017	4/26/2017	-	5/4/2017	5/4/2017	5/5/2017	5/8/2017	5/8/2017	Downloaded Funds
pprd3.4.3	SUPPLY & DELIVERY OF MATERIALS FOR THE COORDINATION MEETING WITH THE DRC & ACTUAL ORIENTATION- SEMINAR ON THE RESEARCH MANAGEMENT GUIDELINES	PPRD	Shopping (Sec. 52.1.b)	-	4/20/2017	-	4/28/2017	4/28/2017	4/28/2017	-	5/4/2017	5/4/2017	5/5/2017	5/8/2017	5/8/2017	ROP Funds
qad1.7	CATERING SERVICES DURING THE ORIENTATION OF PERSONNEL FOR THE PRINCIPALS' TEST	QAD	AMP - Small Value Procurement (Sec. 53.9)	-	3/30/2017	-	4/4/1947	4/4/1947	4/4/1947	-	4/5/2017	4/6/2017	4/7/2017	4/8/2017	4/8/1947	Downloaded Funds
qad1.7	PROVISION OF BOARD & LODGING FOR THE PRINCIPALS' TEST OFFICIALS	QAD	AMP - Small Value Procurement (Sec. 53.9)	-	3/30/2017	-	4/4/1947	4/4/1947	4/4/1947	-	4/6/2017	4/7/2017	4/8/2017	4/10/2017	4/10/2017	Downloaded Funds
clmd2.10	SUPPLY & DELIVERY OF T-SHIRT WITH LOGO & COLLAR FOR THE SHS MTOT FOR TVL & ACADEMIC TRACKS	CLMD	AMP - Small Value Procurement (Sec. 53.9)	-	3/21/2017	-	3/29/2017	3/29/2017	3/29/2017	-	3/28/2017	3/28/2017	3/29/2017	3/30/2017	3/30/2017	Downloaded Funds

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
clmdsupp1	PROVISION OF BOARD & LODGING FOR THE REGIONAL ORIENTATION & PILOT TESTING OF MULTI-FACTORED ASSESSMENT TOOL FOR SPED PROGRAM	CLMD	AMP - Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	3/17/2017	3/17/2017	3/20/2017	3/22/2017	3/22/2017	Downloaded Funds
pprd2.2.2	PROVISION OF BOARD & LODGING FOR THE SEMINAR-WORKSHOP & ANALYSIS OF EBELIS/LIS DATA & OTHER SOURCES OF EOSY 2016-2017	PPRD	AMP - Small Value Procurement (Sec. 53.9)	-	4/18/2017	-	4/26/2017	4/26/2017	4/26/2017	-	5/15/2017	5/15/2017	5/16/2017	5/20/2017	5/20/2017	Downloaded Funds
clmd2.4	CATERING SERVICES DURING THE MEETING OF DIVISION SHS FOCAL PERSONS IN PREPARATION FOR SY 2017-2018	CLMD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	4/26/2017	4/26/2017	4/27/2017	4/27/2017	4/27/2017	ROP Funds
clmdsupp2	PROVISION OF BOARD & LODGING FOR THE CONSULTATIVE PLANNING MEETING ON ACCELERATED TEACHER EDUCATION PROGRAM	CLMD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	5/11/2017	5/11/2017	5/12/2017	5/16/2017	5/16/2017	Downloaded Funds
clmd2.10	SUPPLY & DELIVERY OF KIT BAGS FOR THE SHS MTOT FOR ACADEMIC & TVL TRACKS	CLMD	AMP - Small Value Procurement (Sec. 53.9)	-	4412349	-	3/28/2017	3/28/2017	3/28/2017	-	3/28/2017	3/29/2017	3/29/2017	4/14/2017	4/17/2017	Downloaded Funds
ict6	SUPPLY, DELIVERY & INSTALLATION OF AIRCONDITIONING UNIT	ICTU	Shopping (Sec. 52.1.b)	-	4348176	-	2/28/2017	2/28/2017	2/28/2017	-	3/28/2017	3/29/2017	3/30/2017	3/31/2017	3/31/2017	ROP Funds
essd1.1	CATERING SERVICES DURING THE POST PALARONG PAMBANSA EVALUATION MEETING 2017	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	5/5/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	Downloaded Funds
pprd3.4.2	CATERING SERVICES FOR THE CONDUCT OF COORDINATION MEETING WITH THE DIVISION RESEARCH COMMITTEES & ACTUAL ORIENTATION ON THE RESEARCH MANAGEMENT GUIDELINES	PPRD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	5/4/2017	5/5/2017	5/5/2017	5/22/2017	5/22/2017	ROP Funds
amsrepair	AIRCON REPAIR FOR TOYOTA REVO SFT-345	AMS	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	5/15/2017	5/16/2017	5/16/2017	5/19/2017	5/19/2017	ROP Funds
ftad3.2.3	SUPPLY & DELIVERY OF SUPPLIES FOR THE CI MASTER TRAINING AND COACHING	FTAD	Shopping (Sec. 52.1.b)	-	-	-	-	-	-	-	5/4/2017	5/5/2017	5/5/2017	5/12/2017	5/12/2017	ROP Funds
clmd2.4	CATERING SERVICES FOR THE REGIONAL MEETING OF DIVISION SHS FOCAL PERSONS	CLMD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	5/17/2017	5/18/2017	5/19/2017	5/19/2017	5/19/2017	ROP Funds
cus-app-fd	SUPPLY & DELIVERY OF COMPUTER INK	FD	Shopping (Sec. 52.1.b)	-	4536753	-	5/23/2017	5/23/2017	5/23/2017	-	6/5/2017	6/6/2017	6/6/2017	6/9/2017	6/9/2017	ROP Funds

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
pprd 2017-011	PROVISION OF FOOD & VENUE FOR THE NCR K TO 12 CONFERENCE	PPRD	Two-Failed Biddings (Sec. 53.1)	-	-	-	-	-	-	-	5/30/2017	5/31/2017	5/31/2017	7/7/2017	7/7/2017	Registration
asd5.4	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF OLD GI PIPE MAIN WATERLINE & RE-PIPING OF PPR PIPE FROM MAIN LINE TO WATER METER	GSU	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	5/22/2017	5/23/2017	5/23/2017	6/2/2017	6/2/2017	ROP Funds
clmd1.1	SUPPLY & DELIVERY OF T-SHIRTS WITH COLLAR & PRINT AND SUPPLIES & MATERIALS FOR THE MTOT G10 ARLING PANLIPUNAN ON CONTEMPORARY ISSUES	CLMD	AMP - Small Value Procurement (Sec. 53.9)	-	4531341/4529995	-	5/25/2017	5/25/2017	5/25/2017	-	5/15/17 & 5/25/17	5/17/17 & 5/26/17	5/17/17 & 5/26/17	5/29/2017	5/29/2017	ROP Funds
clmd2017-019a	SUPPLY & DELIVERY OF MATERIALS FOR THE CBP & SKILLS ENHANCEMENT ON FLEXIBLE LEARNING OPTIONS FOR MOBILE TEACHERS, DISTRICT ALS COORDINATORS, INSTRUCTIONAL MANAGERS, SERVICE PROVIDERS & IMPLEMENTERS OF ALS	CLMD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	5/19/2017	5/19/2017	5/22/2017	5/22/2017	5/22/2017	Downloaded Funds
ftadsupp1	PROVISION OF BOARD & LODGING FOR THE ORIENTATION AND PALNNING FOR THE WASH IN SCHOOLS (WinS) POLICY IMPLEMENTATION	FTAD	AMP - Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	5/22/2017	5/23/2017	5/24/2017	5/26/2017	5/26/2017	Downloaded Funds
ftadsupp2	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON THE WASH IN SCHOOLS (WinS) POLICY IMPLEMENTATION	FTAD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	5/22/2017	5/23/2017	5/23/2017	5/23/2017	5/23/2017	Downloaded Funds
essd1	PROVISION OF LABOR FOR THE CATERING SERVICES DURING THE 2017 PALARONG PAMBANSA	ESSD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	4/7/2017	4/7/2017	4/10/2017	5/1/2017	5/1/2017	Downloaded Funds
ord1	SUPPLY & DELIVERY OF CABINET	OARD	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	6/8/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	ROP Funds
pprdsupp	SUPPLY & DELIVERY OF DUPLO INK DA14 AND DUPLO MASTER DRA12 FOR THE PRINTING OF HANDOUTS FOR THE NCR K TO 12 CONFERENCE	PPRD	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	6/8/2017	6/9/2017	6/9/2017	6/9/2017	6/9/2017	Registration
amsrepair	REPAIR & GENERAL CLEANING OF AIRCONDITIONING UNITS	AMS	AMP - Small Value Procurement (Sec. 53.9)	-	-	-	-	-	-	-	6/1/2017	6/2/2017	6/2/2017	6/9/2017	6/9/2017	ROP Funds
cus-ams	SUPPLY & DELIVERY OF CONTINUOUS FORMS	RPSU	AMP - Small Value Procurement (Sec. 53.9)	-	4575769	-	6/15/2017	6/15/2017	6/15/2017	-	6/19/2017	6/20/2017	6/21/2017	6/23/2017	6/23/2017	ROP Funds

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
cus-ams	SUPPLY & DELIVERY OF COMPUTER PRINTER (HP LASER JET PRO M102a)	RPSU	AMP - Small Value Procurement (Sec. 53.9)	-	4575895	-	6/14/2017	6/14/2017	6/14/2017	-	6/22/2017	6/23/2017	6/23/2017	6/26/2017	6/26/2017	ROP Funds
cus-ams	SUPPLY & DELIVERY OF DRUM FOR CANON IR2002/SN QNA02890	HRDD	Direct Contracting (Sec. 50)	-	-	-	-	-	-	-	5/15/2017	5/16/2017	5/17/2017	5/19/2017	5/19/2017	ROP Funds
ftad 2017-021	PROVISION OF BOARD & LODGING FOR THE NATIONAL CI SYMPOSIUM	FTAD	AMP - Lease of Private Venue (Sec. 53.10)	-	-	-	-	-	-	-	6/27/2017	6/27/2017	6/28/2017	6/29/2017	6/29/2017	Downloaded Funds

NOTE: WET Procurement is not yet included, this will be reflected in the CPMR.

DEPED - NATIONAL Procurement Monitor

Code (PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acceptance
efssup3.1	Provision of School Furniture to Newly Constructed Classrooms, Batch 5	4,520,000.00	4,520,000.00		4,351,520.00	4,351,520.00		COA, PCCI & CSO	-	10/13/2016	10/13/2016	10/13/2016	10/13/2016	-	-	-	-	Supplemental APP 2016
efssup3.2	Provision of School Furniture to Newly Constructed Classrooms, Batch 5	5,980,000.00	5,980,000.00		5,758,640.00	5,758,640.00		COA, PCCI & CSO	-	10/13/2016	10/13/2016	10/13/2016	10/13/2016	-	-	-	-	Supplemental APP 2016
efssup3.2	Provision of School Furniture to Newly Constructed Classrooms, Batch 5	6,859,000.00	6,859,000.00		6,605,740.00	6,605,740.00		COA, PCCI & CSO	-	10/13/2016	10/13/2016	10/13/2016	10/13/2016	-	-	-	-	Supplemental APP 2016
shnusup1	Supply & Delivery of Iron Tablets with Folic Acid	2,077,584.00	2,077,584.00		1,491,289.80	1,491,289.80		COA, PCCI & CSO	-	11/29/2016	11/29/2016	11/29/2016	11/29/2016	-	-	-	-	Supplemental APP 2016
cont2015	Completion Works on the Four-Storey Regional Office Building	4,830,717.67		4,830,717.67	4,829,043.08		4,829,043.08	-	-	-	-	-	-	-	-	-	-	Remaining from 40M 2015 CO Downloaded
essd1	CATERING SERVICES DURING THE SCREENING OF ATHLETES DOCUMENTS FOR NCR PALARO 2017	47,500.00	47,500.00		47,250.00	47,250.00		-	-	-	-	-	-	-	-	-	-	
cus-app	SUPPLY & DELIVEY OF DOUBLE -SIDED TAPE, PHOTO PAPER & DOUBLE-SIDED PHOTO PAPER	12,112.50	12,112.50		11,940.00	11,940.00		-	-	-	-	-	-	-	-	-	-	
hrdd1.7	CATERING SERVICES DURING THE REGIONAL SCREENING AND INTERVIEW OF KPTEP APPLICANTS	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	-	-	-	
ftad1.1.2	CATERING SERVICES DURING THE BRIEFING SESSION ON THE SCHOOL TO SCHOOL PARTNERSHIP MONITORING OF RFTAT MEMBERS	9,200.00	9,200.00		6,900.00	6,900.00		-	-	-	-	-	-	-	-	-	-	
fd1	Provision of Board & Lodging for the National Seminar Workshop on the Preparation of Financial Reports (Host Region - NCR)	1,908,000.00	1,908,000.00		1,908,000.00	1,908,000.00		COA, PCCI & CSO	-	1/3/2017	1/3/2017	1/3/2017	1/3/2017	-	-	-	-	CO Downloaded Fund instead of Registration Fee as indicated in the APP
hrdd1	Provision of Board & Lodging for the Regional Mass Training on Common Topics for SHS Grade 11 Teachers	1,867,200.00	1,867,200.00		1,867,200.00	1,867,200.00		COA, PCCI & CSO	-	1/3/2017	1/3/2017	1/3/2017	1/3/2017	-	-	-	-	No amount reflected in the APP
clmd4.4	Provision of Board & Lodging for the Joint Elementary & Secondary Enhancement Program for 2016-2017 NSPC	610,000.00	610,000.00		610,000.00	610,000.00		-	-	-	-	-	-	-	-	-	-	
fd1	Provision of Board & Lodging for the Seminar Workshop on the Preparation of the CY 2016 Financial Reports	180,000.00	180,000.00		610,000.00	610,000.00		-	-	-	-	-	-	-	-	-	-	

Code (PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acceptance
cat1st	Provision of Catering Services for Various Activities of DepEd NCR	306,500.00	306,500.00		301,980.00	301,980.00		-	-	-	-	-	-	-	-	-	-	Consolidated provision of catering services for February-
ams1	Supply & Delivery of Duplo Ink DA14	8,980.00	8,980.00		8,980.00	8,980.00		-	-	-	-	-	-	-	-	-	-	
hrdd1.10.1	Provision of Board & Lodging for the 2016 Students' Congress	420,000.00	420,000.00		335,000.00	335,000.00		-	-	-	-	-	-	-	-	-	-	
essd11.1	CATERING SERVICES DURING THE REGIONAL ORIENTATION MEETING ON THE IMPLEMENTATION OF VARIOUS INFRASTRUCTURE PROJECTS FOR NEW CONSTRUCTION/ REPAIR & REHAB OF SCHOOL BUILDING, FURNITURE & BUB UNDER BEFF 2014-2016	11,250.00	11,250.00		10,750.00	10,750.00		-	-	-	-	-	-	-	-	-	-	
hrdd1.10.1	Supply & Delivery of Office Supplies - Steno Notebook & Ballpen for Student Congress	23,233.00	23,233.00		11,130.00	11,130.00		-	-	-	-	-	-	-	-	-	-	
qad1	CATERING SERVICES DURING THE ORIENTATION & UPDATES OF M&E TEAMS IN THE SDOs	13,500.00	13,500.00		13,500.00	13,500.00		-	-	-	-	-	-	-	-	-	-	
pprd1.2.1	CATERING SERVICES DURING THE YOUTH EDUCATION INVESTMENTS AND LABOR MARKET OUTCOMES SURVEY (YEILMOS)	9,375.00	9,375.00		9,000.00	9,000.00		-	-	-	-	-	-	-	-	-	-	
ams2	Supply & Delivery of Tire	52,050.00	52,050.00		33,000.00	33,000.00		-	-	-	-	-	-	-	-	-	-	
cus-app	Supply & Delivery of Office Supplies & Materials	10,131.00	10,131.00		4,608.00	4,608.00		-	-	-	-	-	-	-	-	-	-	
cus-app	Supply & Delivery of Continuous Forms	287,342.00	287,342.00		278,400.00	278,400.00		-	-	-	-	-	-	-	-	-	-	
essd3	CATERING SERVICES DURING THE DIVISION ASP/ BE COORDINATORS (SOCMOB) MEETING	9,250.00	9,250.00		8,250.00	8,250.00		-	-	-	-	-	-	-	-	-	-	
cus-app	Supply & Delivery of Toner for Ricoh Copier-MP2001 (Original)	36,000.00	36,000.00		36,000.00	36,000.00		-	-	-	-	-	-	-	-	-	-	
essd1	CATERING SERVICES DURING THE SCREENING OF ATHLETES DOCUMENTS FOR NCR PALARO 2017	47,500.00	47,500.00		47,250.00	47,250.00		-	-	-	-	-	-	-	-	-	-	
essd1	CATERING SERVICES DURING THE MEETING OF NCR PALARO REGIONAL & DIVISION SUPERVISORS/ COORDINATORS IN CHARGE OF SPORT	13,000.00	13,000.00		12,400.00	12,400.00		-	-	-	-	-	-	-	-	-	-	
gsu2016	Supply, Delivery and Installation of Sunscreen & Combi-Blinds at the Conference Hall	464,867.20	464,867.20		33,263.20	33,263.20		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php464,867.20

Code (PAP)	Procurement Program/Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Acceptance
asd5.7	Supply & Delivery of CCTV including Installation	49,500.00	49,500.00		42,980.00	42,980.00		-	-	-	-	-	-	-	-	-	-	
hrdd1.1	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE SHS MASS TRAINING WORKSHOP ON COMMON TOPICS FOR G10 TEACHERS	18,099.00	18,099.00		18,099.00	18,099.00		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php84,072.26
clmd supp1	Provision of Board & Lodging for the Conduct of the 2nd K to 12 National Conference	628,800.00	628,800.00		628,800.00	628,800.00		-	-	-	-	-	-	-	-	-	-	CO authority/Downloaded funds
ftad3.2.1	CATERING SERVICES DURING THE PRE-FINAL REGIONAL CONTINUOUS IMPROVEMENT (CI) SYMPOSIUM	17,100.00	17,100.00		16,340.00	16,340.00		-	-	-	-	-	-	-	-	-	-	
prd2.2.1 & fd	CATERING SERVICES DURING THE CONSULTATIVE CONFERENCE CUM 2018 BUDGET PROPOSAL PREPARATION	96,300.00	96,300.00		92,020.00	92,020.00		-	-	-	-	-	-	-	-	-	-	
bac supp1	Supply & Delivery of HP Ink	5,010.00	5,010.00		5,625.00	5,625.00		-	-	-	-	-	-	-	-	-	-	BAC Office use
ams3	REPLACEMENT OF ALTERNATOR ASSEMBLY - FIX/CHECK ELECTRICAL CONNECTION-ALTERNATOR TO IGNITION	10,700.00	10,700.00		9,500.00	9,500.00		-	-	-	-	-	-	-	-	-	-	
ams4	Supply & Delivery of Certificate Jacket (Appreciation & Recognition)	39,600.00	39,600.00		36,800.00	36,800.00		-	-	-	-	-	-	-	-	-	-	
asd5.3	Supply & Delivery of Construction Materials & Supplies	431,080.40	431,080.40		420,325.00	420,325.00		-	-	-	-	-	-	-	-	-	-	
hrdd1.1	Supply & Delivery of Office Supplies & Materials for the SHS Mass Training (5 ITEMS)	37,946.40	37,946.40		13,573.75	13,573.75		-	-	-	-	-	-	-	-	-	-	
hrdd1.1	Supply & Delivery of Office Supplies & Materials for the SHS Mass Training (9 ITEMS)	-	-		26,871.00	26,871.00		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php37,946.40
pprd2.1.2	Catering Services During the Orientation on National School Building Inventory (NSBI)	40,500.00	40,500.00		19,575.00	19,575.00		-	-	-	-	-	-	-	-	-	-	Partial of the total ABC of Php40,500.00
app2016add	ADDITIONAL - SUPPLY & INSTALLATION OF ROLLER BLINDS AT THE GROUND FLOOR OF RECORDS SECTION	5,145.83	5,145.83		5,145.83	5,145.83		-	-	-	-	-	-	-	-	-	-	
pprd2.1.2	Supply & Delivery of Computer Ink	1,430.00	1,430.00		1,716.00	1,716.00		-	-	-	-	-	-	-	-	-	-	Revised low ABC

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legal1.1.1	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE ADR SPECIAL COURSE FOR GRIEVANCE HANDLERS & CREATION OF A CORE GROUP/POOL OF GRIEVANCE HANDLERS	3,755.00	3,755.00		2,307.00	2,307.00		-	-	-	-	-	-	-	-	-	-	
hrdd1.3	SUPPLY & DELIVERY OF ID LANYARD	7,700.00	7,700.00		7,700.00	7,700.00		-	-	-	-	-	-	-	-	-	-	
qad1.1.1	CATERING SERVICES DURING THE MEETING OF PRIVATE SCHOOLS FOCAL PERSONS	13,500.00	13,500.00		9,900.00	9,900.00		-	-	-	-	-	-	-	-	-	-	
asd5.6	Fabrication of Stainless Bookshelves	115,700.00	115,700.00		113,800.00	113,800.00		-	-	-	-	-	-	-	-	-	-	
essd13.9	CATERING SERVICES DURING THE 2017 SCHOOL HEALTH AND NUTRITION CONSULTATIVE MEETING	30,000.00	30,000.00		28,500.00	28,500.00		-	-	-	-	-	-	-	-	-	-	
hrdd1.7	CATERING SERVICES DURING THE PRESENTATION OF APPLICATION PROJECTS CUM PRE-DEPARTURE ORIENTATION SEMINAR (PDOS)	15,570.00	15,570.00		14,850.00	14,850.00		-	-	-	-	-	-	-	-	-	-	
asd.3.2	Supply & Delivery of High Speed Scanner	375,000.00	375,000.00		320,000.00	320,000.00		-	-	-	-	-	-	-	-	-	-	
asd2.3	SUPPLY & DELIVERY OF ROOSTER-MADE OF MARBLE PAPER WEIGHT FOR THE NATAL DAY MEMENTO	27,000.00	27,000.00		27,000.00	27,000.00		-	-	-	-	-	-	-	-	-	-	
cus-app	Supply & Delivery of Computer Ink (HP Ink 680)	245,628.00	245,628.00		59,250.00	59,250.00		-	-	-	-	-	-	-	-	-	-	
cus-app	Supply & Delivery of Computer Ink (HP Ink 201)	-	-		81,300.00	81,300.00		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php245,628.00
essd supp1	PROVISION OF BOARD & LODGING FOR THE 3-DAY PLANNING WORKSHOP ON PARTNERSHIPS FOR DIVISION SOCIAL MOBILIZATION AND NETWORKING COORDINATORS	64,800.00	64,800.00		64,800.00	64,800.00		-	-	-	-	-	-	-	-	-	-	
essd11.1	CATERING SERVICES DURING THE REGIONAL COORDINATION MEETING FOR THE IMPLEMENTATION OF VARIOUS INFRASTRUCTURE PROJECTS OF SCHOOL BUILDING BY DPWH UNDER BEFF 2014-2016	11,250.00	11,250.00		10,750.00	10,750.00		-	-	-	-	-	-	-	-	-	-	
pprd5	SUPPLY & DELIVERY OF CAMERA'S SUPPLIES & ACCESSORIES	85,638.15	85,638.15		84,850.00	84,850.00		-	-	-	-	-	-	-	-	-	-	

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essd9	CATERING SERVICES DURING THE REGIONAL AWARDDING OF 2017 BRIGADA ESKWELA JINGLE MAKING CONTEST	12,000.00	12,000.00		10,400.00	10,400.00		-	-	-	-	-	-	-	-	-	-	
bac1	CATERING SERVICES DURING THE ORIENTATION ON THE LATEST IRR OF RA 9184 FOR BIDDERS, END USERS & OTHER PROCUREMENT	38,400.00	38,400.00		20,700.00	20,700.00		-	-	-	-	-	-	-	-	-	-	No. of participants was reduced from 96 to 60 pax confirmed.
consoAMS	SUPPLY & DELIVERY OF TONER FOR THE RICOH COPIER MP2001	12,058.20	12,058.20		7,200.00	7,200.00		-	-	-	-	-	-	-	-	-	-	
amsrepair	REPAIR OF HONDA CRV0 SHL-669	10,100.00	10,100.00		8,700.00	8,700.00		-	-	-	-	-	-	-	-	-	-	
asd4.3	REHABILITATION OF 2-STOREY BUILDING OF DEPED NCR (3RD FLOOR)	434,244.20	434,244.20		401,652.00	401,652.00		-	-	-	-	-	-	-	-	-	-	Granted extension of 15 days
asd1	CATERING SERVICES DURING THE MEETING OF ALL AO, AAO AND ERF HANDLERS , RE: GSIS IMPLEMEN TATION	21,000.00	21,000.00		19,800.00	19,800.00		-	-	-	-	-	-	-	-	-	-	
asd3.2	SUPPLY & DELIVERY OF QUICKSERV QUEUING SYSTEM	168,000.00	168,000.00		144,000.00	144,000.00		-	-	-	-	-	-	-	-	-	-	
essd1	SUPPLY & DELIVERY OF NCR PALARO 2017 SPORTS EQUIPMENT	225,900.00	225,900.00		224,770.50	224,770.50		-	-	-	-	-	-	-	-	-	-	
essd1	SUPPLY & DELIVERY OF SPORTS SUPPLIES FOR PALARONG PAMBANSA 2017	220,450.00	220,450.00		168,440.00	168,440.00		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php 220,450.00
essd1	SUPPLY & DELIVERY OF SPORTS SUPPLIES FOR PALARONG PAMBANSA 2017 (2 ITEMS)	-	-		41,450.00	41,450.00		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php 220,450.00
ams	REPAIR OF HONDA CRV0 SHL-669	10,000.00	10,000.00		8,700.00	8,700.00		-	-	-	-	-	-	-	-	-	-	
cus-app	SUPPLY & DELIEVRY OF TONER FOR RICOH COPIER - MP2001	36,000.00	36,000.00		36,000.00	36,000.00		-	-	-	-	-	-	-	-	-	-	
ict8	PROVISION OF PABX TRUNKLINES AND PILOT NUMBER SUBSCRIPTION	333,758.24	333,758.24		333,758.24	333,758.24		-	-	-	-	-	-	-	-	-	-	
pprd2.2.1	SUPPLY & DELIVERY OF OFFICE SUPPLIES	43,414.50	43,414.50		5,653.60	5,653.60		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php43,414.50
pprd2.2.1	SUPPLY & DELIVERY OF OFFICE SUPPLIES	-	-		20,061.00	20,061.00		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php43,414.50
essdsupp2	SUPPLY & DELIVERY OF OFFICE SUPPLIES	35,745.90	35,745.90		23,865.00	23,865.00		-	-	-	-	-	-	-	-	-	-	
essdsupp2	SUPPLY & DELIVERY OF KIT BAGS	45,000.00	45,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	-	-	-	

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suppfd2	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE NATIONAL WORKSHOP ON PAYROLL REMITTANCE SYSTEM - CLUSTER 2	48,123.11	48,123.11		18,458.95	18,458.95		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php48,123.11
cus-app	SUPPLY & DELIVERY OF DEPED NCR ROP EMPLOYEES ID	4,320.00	4,320.00		4,320.00	4,320.00		-	-	-	-	-	-	-	-	-	-	
pprdsupp	CATERING SERVICES DURING THE PREPARATORY MEETING FOR THE FIRST DEPED NCR K TO 12 CONFERENCE	18,000.00	18,000.00		17,400.00	17,400.00		-	-	-	-	-	-	-	-	-	-	
cus-app	SUPPLY & DELIVERY OF TONER FOR KYOCERA MITA TK137	11,640.00	11,640.00		11,640.00	11,640.00		-	-	-	-	-	-	-	-	-	-	
essd1	CATERING SERVICES DURING THE TECHNICAL MEETING FOR PALARONG PAMBANSA 2017	10,000.00	10,000.00		9,500.00	9,500.00		-	-	-	-	-	-	-	-	-	-	
clmd2.10	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS	66,798.80	66,798.80		42,841.80	42,841.80		-	-	-	-	-	-	-	-	-	-	
ict9	SUPPLY & DELIVERY OF BIOMETRICS ATTENDANCE SYSTEM	100,000.00	100,000.00		80,000.00	80,000.00		-	-	-	-	-	-	-	-	-	-	
ftad1.1.2	CATERING SERVICES DURING THE CI PROJECTS' QUALITY ASSURANCE AND RFTAT INTEGRATION MEETING	14,400.00	14,400.00		13,760.00	13,760.00		-	-	-	-	-	-	-	-	-	-	
pprd2.2.2	SUPPLY & DELIVERY OF MATERIALS FOR THE SEMINAR WORKSHOP ON VALIDATION & ANALYSIS OF EBEIS/LIS DATA & OTHER SOURCES FOR EOSY 2016-2017 (5 ITEMS)	34,000.00	34,000.00		28,065.00	28,065.00		-	-	-	-	-	-	-	-	-	-	
pprd3.4.3	SUPPLY & DELIVERY OF MATERIALS FOR THE COORDINATION MEETING WITH THE DRC & ACTUAL ORIENTATION- SEMINAR ON THE RESEARCH MANAGEMENT GUIDELINES	5,600.00	5,600.00		3,161.70	3,161.70		-	-	-	-	-	-	-	-	-	-	
qad1.7	CATERING SERVICES DURING THE ORIENTATION OF PERSONNEL FOR THE PRINCIPALS' TEST	31,500.00	31,500.00		30,500.00	30,500.00		-	-	-	-	-	-	-	-	-	-	
qad1.7	PROVISION OF BOARD & LODGING FOR THE PRINCIPALS' TEST OFFICIALS	32,400.00	32,400.00		27,200.00	27,200.00		-	-	-	-	-	-	-	-	-	-	
clmd2.10	SUPPLY & DELIVERY OF T-SHIRT WITH LOGO & COLLAR FOR THE SHS MTOT FOR TVL & ACADEMIC TRACKS	93,800.00	93,800.00		22,360.00	22,360.00		-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php 93,800.00

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clmdsupp1	PROVISION OF BOARD & LODGING FOR THE REGIONAL ORIENTATION & PILOT TESTING OF MULTI-FACTORED ASSESSMENT TOOL FOR SPED PROGRAM	36,000.00	36,000.00		36,000.00	36,000.00		-	-	-	-	-	-	-	-	-	-	Unprogrammed activity
pprd2.2.2	PROVISION OF BOARD & LODGING FOR THE SEMINAR-WORKSHOP & ANALYSIS OF EBEIS/LIS DATA & OTHER SOURCES OF EOSY 2016-2017	105,600.00	105,600.00		102,200.00	102,200.00		-	-	-	-	-	-	-	-	-	-	
clmd2.4	CATERING SERVICES DURING THE MEETING OF DIVISION SHS FOCAL PERSONS IN PREPARATION FOR SY 2017-2018	9,900.00	9,900.00		9,460.00	9,460.00		-	-	-	-	-	-	-	-	-	-	
clmdsupp2	PROVISION OF BOARD & LODGING FOR THE CONSULTATIVE PLANNING MEETING ON ACCELERATED TEACHER EDUCATION PROGRAM	94,000.00	94,000.00		94,000.00	94,000.00		-	-	-	-	-	-	-	-	-	-	Unprogrammed activity
clmd2.10	SUPPLY & DELIVERY OF KIT BAGS FOR THE SHS MTOT FOR ACADEMIC & TVL TRACKS	68,000.00	68,000.00		61,200.00	61,200.00		-	-	-	-	-	-	-	-	-	-	
ict6	SUPPLY, DELIVERY & INSTALLATION OF AIRCONDITIONING UNIT	55,000.00	55,000.00		48,000.00	48,000.00		-	-	-	-	-	-	-	-	-	-	
essd1.1	CATERING SERVICES DURING THE POST PALARONG PAMBANSA EVALUATION MEETING 2017	12,000.00	12,000.00		11,200.00	11,200.00		-	-	-	-	-	-	-	-	-	-	
pprd3.4.2	CATERING SERVICES FOR THE CONDUCT OF COORDINATION MEETING WITH THE DIVISION RESEARCH COMMITTEES & ACTUAL ORIENTATION ON THE RESEARCH MANAGEMENT GUIDELINES	55,000.00	55,000.00		52,800.00	52,800.00		-	-	-	-	-	-	-	-	-	-	Combined 2 activities on May 5 & 22, 2017
amsrepair	AIRCON REPAIR FOR TOYOTA REVO SFT-345	3,500.00	3,500.00		3,500.00	3,500.00		-	-	-	-	-	-	-	-	-	-	Mandatory expenditure
ftad3.2.3	SUPPLY & DELIVERY OF SUPPLIES FOR THE CI MASTER TRAINING AND COACHING	5,565.52	5,565.52		5,318.90	5,318.90		-	-	-	-	-	-	-	-	-	-	
clmd2.4	CATERING SERVICES FOR THE REGIONAL MEETING OF DIVISION SHS FOCAL PERSONS	7,700.00	7,700.00		7,260.00	7,260.00		-	-	-	-	-	-	-	-	-	-	
cus-app-fd	SUPPLY & DELIVERY OF COMPUTER INK	22,803.00	22,803.00		15,469.25	15,469.25		-	-	-	-	-	-	-	-	-	-	

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pprd 2017-011	PROVISION OF FOOD & VENUE FOR THE NCR K TO 12 CONFERENCE	1,400,000.00	1,400,000.00		1,330,000.00	1,330,000.00		COA, PCCI & CSO	-	3/22/17 & 4/18/17	3/22/17 & 4/18/17	3/22/17 & 4/18/17	3/22/17 & 4/18/17	3/22/17 & 4/18/17	3/22/17 & 4/18/17	3/22/17 & 4/18/17	3/22/17 & 4/18/17	Unprogrammed activity assigned to PPRD	
asd5.4	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF OLD GI PIPE MAIN WATERLINE & RE-PIPING OF PPR PIPE FROM MAIN LINE TO WATER METER	77,427.00	77,427.00		73,948.00	73,948.00		-	-	-	-	-	-	-	-	-	-	-	
clmd1.1	SUPPLY & DELIVERY OF T-SHIRTS WITH COLLAR & PRINT AND SUPPLIES & MATERIALS FOR THE MTOT G10 ARLALING PANLIPUNAN ON CONTEMPORARY ISSUES	129,520.00	129,520.00		96,550.30	96,550.30		-	-	-	-	-	-	-	-	-	-	-	
clmd2017-019a	SUPPLY & DELIVERY OF MATERIALS FOR THE CBP & SKILLS ENHANCEMENT ON FLEXIBLE LEARNING OPTIONS FOR MOBILE TEACHERS, DISTRICT ALS COORDINATORS, INSTRUCTIONAL MANAGERS, SERVICE PROVIDERS & IMPLEMENTERS OF ALS	3,600.00	3,600.00		2,400.00	2,400.00		-	-	-	-	-	-	-	-	-	-	-	
ftadssupp1	PROVISION OF BOARD & LODGING FOR THE ORIENTATION AND PALNNING FOR THE WASH IN SCHOOLS (WinS) POLICY IMPLEMENTATION	288,000.00	288,000.00		288,000.00	288,000.00		-	-	-	-	-	-	-	-	-	-	-	Unprogrammed activity
ftadssupp2	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON THE WASH IN SCHOOLS (WinS) POLICY IMPLEMENTATION	8,000.00	8,000.00		2,792.00	2,792.00		-	-	-	-	-	-	-	-	-	-	-	Part of the total ABC of Php8,000.00
essd1	PROVISION OF LABOR FOR THE CATERING SERVICES DURING THE 2017 PALARONG PAMBANSA	40,000.00	40,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	-	-	-	-	
ord1	SUPPLY & DELIVERY OF CABINET	10,000.00	10,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	-	-	-	-	
pprdsupp	SUPPLY & DELIVERY OF DUPLO INK DA14 AND DUPLO MASTER DRA12 FOR THE PRINTING OF HANDOUTS FOR THE NCR K TO 12 CONFERENCE	9,186.00	9,186.00		9,136.00	9,136.00		-	-	-	-	-	-	-	-	-	-	-	Unprogrammed activity assigned to PPRD
amsrepair	REPAIR & GENERAL CLEANING OF AIRCONDITIONING UNITS	18,950.00	18,950.00		18,950.00	18,950.00		-	-	-	-	-	-	-	-	-	-	-	Mandatory expenditure
cus-ams	SUPPLY & DELIVERY OF CONTINUOUS FORMS	618,000.00	618,000.00		578,700.00	578,700.00		-	-	-	-	-	-	-	-	-	-	-	

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cus-ams	SUPPLY & DELIVERY OF COMPUTER PRINTER (HP LASER JET PRO M102a)	12,980.00	12,980.00		12,980.00	12,980.00		-	-	-	-	-	-	-	-	-	-	
cus-ams	SUPPLY & DELIVERY OF DRUM FOR CANON IR2002/SN QNA02890	13,330.00	13,330.00		13,330.00	13,330.00		-	-	-	-	-	-	-	-	-	-	
ftad 2017-021	PROVISION OF BOARD & LODGING FOR THE NATIONAL CI SYMPOSIUM	900,000.00	900,000.00		895,000.00	895,000.00		-	-	-	-	-	-	-	-	-	-	
		<u>19,685,675.62</u>	<u>14,854,957.95</u>	<u>4,830,717.67</u>	<u>18,848,274.10</u>	<u>14,019,231.02</u>	<u>4,829,043.08</u>											

PREPARED BY:



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SUBMITTED BY:



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OIC, Office of the Assistant Regional Director
BAC Chairman

APPROVED:



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Director IV