

ANNEX B

Department of Education RO-IX Procurement Monitoring Report (1st Semester) as of June 30, 2025

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)			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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		
COMPLETED PROCUREMENT ACTIVITIES																										
2024-10-223-L1	Procurement and Delivery of Tablets to ADM Learners (EPA) - Lot 1	CLMD	YES	Competitive Bidding	10/17/2024	10/18/2024	11/5/2024	12/10/2024	12/10/2024	12/12/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/17/2025	5/13/2025		GoP	21,153,000.00	21,153,000.00		20,935,060.00	20,935,060.00			
2024-10-225	Procurement of Catering Services for FY 2025 under Single-Year Framework Agreement (Early Procurement Activity) - Pagadian City	HRDD	YES	Competitive Bidding	10/18/2024	10/19/2024	11/7/2024	11/21/2024	11/21/2024	11/26/2024	12/12/2024	12/12/2024	1/6/2025	1/8/2025	1/8/2025			GoP	4,510,000.00	4,510,000.00		3,944,600.00	3,944,600.00			
2024-10-226	Procurement of Catering Services for FY 2025 under Single-Year Framework Agreement (Early Procurement Activity) - Zamboanga City	HRDD	YES	Competitive Bidding	10/18/2024	10/19/2024	11/7/2024	11/21/2024	11/21/2024	11/26/2024	12/12/2024	12/12/2024	1/6/2025	1/6/2025	1/13/2025			GoP	1,980,000.00	1,980,000.00		1,976,400.00	1,976,400.00			
2024-10-216	Procurement of Security Services Provider for DepEd RO-IX, Balintawak, NEAP R-9, Tiguma, Pagadian City, and RELC, Cabaatangan, Zamboanga City for FY 2025 (Early Procurement Activity)	ADMIN	YES	Competitive Bidding	10/18/2024	10/19/2024	11/7/2024	11/21/2024	11/21/2024	11/26/2024	12/12/2024	12/12/2024	1/6/2025	1/8/2025	1/9/2025			GoP	1,739,004.46	1,739,004.46		1,491,516.00	1,491,516.00			
2024-10-229-L1	Procurement and Delivery of DepEd Computerization Program (DCP) Package - Batch 2025-04: Laptop for Non-Teaching (L4NT) - Early Procurement Activity (EPA) - Lot 1	ORD-ICT	YES	Competitive Bidding	10/28/2024	10/29/2024	11/12/2024	12/3/2024	12/3/2024	12/5/2024	12/19/2024	12/19/2024	1/6/2025	2/17/2025	2/17/2025			GoP	3,524,530.00	3,524,530.00		2,632,000.00	2,632,000.00			
2024-10-230-L1	Procurement and Delivery of DepEd Computerization Program (DCP) Package - Batch 2025-03: Laptop for Teaching (L4T) - Early Procurement Activity (EPA) - Lot 1	ORD-ICT	YES	Competitive Bidding	10/28/2024	10/29/2024	11/12/2024	12/3/2024	12/3/2024	12/5/2024	12/19/2024	12/19/2024	1/6/2025	2/17/2025	2/17/2025			GoP	21,184,675.00	21,184,675.00		15,820,000.00	15,820,000.00			
2024-10-231-L1	Procurement and Delivery of DepEd Computerization Program (DCP) Package - Batch 2025-02: Smart TV Package (STV) - Early Procurement Activity (EPA) - Lot 1	ORD-ICT	YES	Competitive Bidding	10/28/2024	10/29/2024	11/12/2024	12/3/2024	12/3/2024	12/5/2024	12/19/2024	12/19/2024	1/6/2025	2/17/2025	2/17/2025			GoP	20,654,075.00	20,654,075.00		15,656,000.00	15,656,000.00			
2024-11-239-L1	Production and Delivery of Printed SLMs - Early Procurement Activity (EPA) - Lot 1	CLMD	YES	Competitive Bidding	11/7/2024	11/8/2024	11/21/2024	12/5/2024	12/5/2024	12/10/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/12/2025			GoP	15,946,000.00	15,946,000.00		9,380,000.00	9,380,000.00			
2024-11-239-L2	Production and Delivery of Printed SLMs - Early Procurement Activity (EPA) - Lot 2	CLMD	YES	Competitive Bidding	11/7/2024	11/8/2024	11/21/2024	12/5/2024	12/5/2024	12/10/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/12/2025			GoP	15,391,460.00	15,391,460.00		9,053,800.00	9,053,800.00			
2024-11-239-L3	Production and Delivery of Printed SLMs - Early Procurement Activity (EPA) - Lot 3	CLMD	YES	Competitive Bidding	11/7/2024	11/8/2024	11/21/2024	12/5/2024	12/5/2024	12/10/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/12/2025			GoP	16,169,125.00	16,169,125.00		9,511,250.00	9,511,250.00			
2024-11-239-L4	Production and Delivery of Printed SLMs - Early Procurement Activity (EPA) - Lot 4	CLMD	YES	Competitive Bidding	11/7/2024	11/8/2024	11/21/2024	12/5/2024	12/5/2024	12/10/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/12/2025			GoP	23,640,200.00	23,640,200.00		13,906,000.00	13,906,000.00			
2024-11-239-L5	Production and Delivery of Printed SLMs - Early Procurement Activity (EPA) - Lot 5	CLMD	YES	Competitive Bidding	11/7/2024	11/8/2024	11/21/2024	12/5/2024	12/5/2024	12/10/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/12/2025			GoP	21,483,750.00	21,483,750.00		12,637,500.00	12,637,500.00			
2024-10-223-L2	Procurement and Delivery of Tablets to ADM Learners (EPA) - Lot 2	CLMD	YES	Competitive Bidding	10/17/2024	10/18/2024	11/5/2024	12/10/2024	12/10/2024	12/12/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/17/2025			GoP	8,976,000.00	8,976,000.00		8,883,520.00	8,883,520.00			
2024-10-223-L3	Procurement and Delivery of Tablets to ADM Learners (EPA) - Lot 3	CLMD	YES	Competitive Bidding	10/17/2024	10/18/2024	11/5/2024	12/10/2024	12/10/2024	12/12/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/17/2025			GoP	14,883,000.00	14,883,000.00		14,729,660.00	14,729,660.00			

2024-10-223-L4	Procurement and Delivery of Tablets to ADM Learners (EPA) - Lot 4	CLMD	YES	Competitive Bidding	10/17/2024	10/18/2024	11/5/2024	12/10/2024	12/10/2024	12/12/2024	12/19/2024	12/19/2024	1/23/2025	2/7/2025	2/17/2025	5/7/2025		GoP	7,194,000.00	7,194,000.00		7,119,880.00	7,119,880.00		
2024-10-229-L2	Procurement and Delivery of DepEd Computerization Program (DCP) Package - Batch 2025-04: Laptop for Non-Teaching (L4NT) - Early Procurement Activity (EPA) - Lot 2	ORD-ICT	YES	Competitive Bidding	10/28/2024	10/29/2024	11/12/2024	12/3/2024	12/3/2024	12/5/2024	12/19/2024	12/19/2024	1/23/2025	2/12/2025				GoP	3,112,085.00	3,112,085.00		3,070,585.00	3,070,585.00		
2024-10-229-L3	Procurement and Delivery of DepEd Computerization Program (DCP) Package - Batch 2025-04: Laptop for Non-Teaching (L4NT) - Early Procurement Activity (EPA) - Lot 3	ORD-ICT	YES	Competitive Bidding	10/28/2024	10/29/2024	11/12/2024	12/3/2024	12/3/2024	12/5/2024	12/19/2024	12/19/2024	1/23/2025	2/12/2025				GoP	2,587,155.00	2,587,155.00		2,552,655.00	2,552,655.00		
2024-10-230-L2	Procurement and Delivery of DepEd Computerization Program (DCP) Package - Batch 2025-03: Laptop for Teaching (L4T) - Early Procurement Activity (EPA) - Lot 2	ORD-ICT	YES	Competitive Bidding	10/28/2024	10/29/2024	11/12/2024	12/3/2024	12/3/2024	12/5/2024	12/19/2024	12/19/2024	1/23/2025	2/12/2025				GoP	19,684,875.00	19,684,875.00		19,422,375.00	19,422,375.00		
2024-10-230-L3	Procurement and Delivery of DepEd Computerization Program (DCP) Package - Batch 2025-03: Laptop for Teaching (L4T) - Early Procurement Activity (EPA) - Lot 3	ORD-ICT	YES	Competitive Bidding	10/28/2024	10/29/2024	11/12/2024	12/3/2024	12/3/2024	12/5/2024	12/19/2024	12/19/2024	1/23/2025	2/12/2025				GoP	18,185,075.00	18,185,075.00		17,942,575.00	17,942,575.00		
2025-01-002	Procurement during the conduct of Regional Seminar - Workshop on the Consolidation of CY 2024 Year-End Financial Reports and	FINANCE	NO	NP-53.5 Agency-to-Agency	1/6/2025									1/7/2025		1/13/2025		GoP	164,800.00	164,800.00		164,800.00	164,800.00		
2025-01-003	Supplies to be used during the conduct of Regional Seminar - Workshop on the Consolidation of CY 2024 Year-End Financial Reports and Reconciliation of Reciprocal Accounts on January 13-16, 2025 at NEAP-R, Tiguma, Pagadian City	FINANCE	NO	NP-53.9 - Small Value Procurement	1/6/2025			1/8/2025	1/8/2025		1/8/2025	1/8/2025	1/8/2025			1/14/2025		GoP	8,410.00	8,410.00		8,240.00	8,240.00		
2025-01-004	Food during the Regional Conference with TESDA on the Implementing Guidelines on Senior High School (SHS) Assessment and Certification Support Program of TESDA Circular no. 45, s. 2024 on January 21, 2025 in Zamboanga del Norte	CLMD	NO	NP-53.9 - Small Value Procurement	1/6/2025			1/8/2025	1/8/2025		1/8/2025	1/8/2025	1/8/2025			2/21/2025		GoP	30,250.00	30,250.00		29,975.00	29,975.00		
2025-01-008	Hall and LED Wall Rental for the conduct of REXECOM FY 2025	FTAD	NO	NP-53.5 Agency-to-Agency	1/8/2025									1/9/2025		1/10/2025		GoP	105,000.00	105,000.00		105,000.00	105,000.00		
2025-01-005	Procurement of Fuel Service Provider for FY 2025	ADMIN	NO	Section 53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL)	1/22/2025					1/22/2025	2/11/2025	2/18/2025	2/18/2025					GoP	1,400,000.00	1,400,000.00		1,400,000.00	1,400,000.00		
2025-01-006	Procurement of Service Provider for the Repair and Maintenance of all official service vehicles of the DepEd Regional Office IX for FY 2025	ADMIN	NO	NP-53.9 - Small Value Procurement	1/22/2025	1/23/2025		1/28/2025	1/28/2025		1/28/2025	1/29/2025	1/29/2025					GoP	600,000.00	600,000.00		599,570.00	599,570.00		
2025-01-010	Repair and Preventive Maintenance of all air-conditioning units of DepEd RO-IX	ADMIN	NO	NP-53.9 - Small Value Procurement	3/11/2025	3/12/2025		3/18/2025	3/18/2025		3/18/2025	3/25/2025	3/25/2025			4/22/2025		GoP	202,610.00	202,610.00		193,674.00	193,674.00		
2025-01-014	Accommodation for the conduct of Consultation on the Project - Admission Information and Management System (AIMS) on February 4, 2025 at Pagadian City	PPRD	NO	NP-53.5 Agency-to-Agency	1/28/2025									1/28/2025		2/4/2025		GoP	23,200.00	23,200.00		23,200.00	23,200.00		
2025-01-016	Board and Lodging during the conduct of DepEd DBM Coordinated (Face to Face) Full Year Agency Performance Review for FY 2024 and Full Time Delivery Unit (FDU) Meeting on February 12, 2025 at Zamboanga del Norte	FINANCE	NO	NP-53.9 - Small Value Procurement	2/4/2025	2/5/2025		2/10/2025	2/10/2025		2/7/2025	2/7/2025	2/10/2025			2/11/2025		GoP	140,400.00	140,400.00		139,620.00	139,620.00		

2025-01-017	Supplies to be used during the conduct of DepEd DBM Coordinated (Face to Face) Full Year Agency Performance Review for FY 2024 and Full Time Delivery Unit (FDU) Meeting on February 12, 2025 at Zamboanga del Norte	FINANCE	NO	NP-53.9 - Small Value Procurement	2/4/2025			2/6/2025	2/6/2025			2/7/2025	2/7/2025	2/7/2025		2/11/2025	GoP	4,000.00	4,000.00		3,995.00	3,995.00		
2025-01-019	Hall Rental for the Regional Training of Teacher-Implementers on Khan Academy Implementation at NEAP R-IX, Pagadian City on February 9, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	2/4/2025									2/4/2025		2/9/2025	GoP	4,000.00	4,000.00		4,000.00	4,000.00		
2025-01-021	Supplies for the conduct of 2025 Regional Schools Press Conference at Zamboanga City on March 5-7, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	2/4/2025	2/5/2025						2/14/2025	2/14/2025	2/14/2025		3/4/2025	GoP	414,450.00	414,450.00		411,185.00	411,185.00		
2025-02-028	Hall Rental for the conduct of Knowledge Management Skills Enhancement through Documented Information Appraisal for the month of February and November 2025	FTAD	NO	NP-53.5 Agency-to-Agency	2/4/2025									2/4/2025		2/11/2025	GoP	8,000.00	8,000.00		8,000.00	8,000.00		
2025-02-029	Hall Rental during the conduct of FY 2026-2028 Plans and Budget Preparation on February 10-11, 2025 at NEAP R-IX, Tiguma, Pagadian City	FINANCE	NO	NP-53.5 Agency-to-Agency	2/6/2025									2/6/2025		2/10/2025	GoP	8,000.00	8,000.00		8,000.00	8,000.00		
2025-02-025	Medical Supplies and Equipment for the Health and Wellness of DepEd RO-IX Personnel	ESSD	NO	NP-53.9 - Small Value Procurement	2/14/2025	2/15/2025		2/21/2025	2/21/2025			2/26/2025	2/26/2025	2/26/2025		4/4/2025	GoP	119,637.30	119,637.30		115,435.50	115,435.50		
2025-02-031	Supplies to be used during the conduct of Personnel and Finance Forum on Different Personnel Services Issues and Concerns	FINANCE	NO	NP-53.9 - Small Value Procurement	2/19/2025			2/21/2025	2/21/2025			2/21/2025	2/21/2025	2/21/2025			GoP	9,490.00	9,490.00		7,608.00	7,608.00		
2025-02-041	Accommodation during the conduct of Personnel and Finance Forum on Different Personnel Services Issues and Concerns on February 26-27, 2025 at Pagadian City	FINANCE	NO	NP-53.5 Agency-to-Agency	2/19/2025									2/21/2025		2/26/2025	GoP	63,600.00	63,600.00		63,600.00	63,600.00		
2025-01-011	Supply and Delivery of Drinking Water to be used by DepEd RO-IX Officials, Employees, and Visitors/Guests	ADMIN	NO	NP-53.9 - Small Value Procurement	2/19/2025	2/20/2025		2/25/2025	2/25/2025			2/25/2025	2/25/2025	2/25/2025			GoP	100,000.00	100,000.00		100,000.00	100,000.00		
2025-01-020	Ribbon Cartridge for Tallygenicom Printer to be used in the Regional Payroll Services Unit	ADMIN	NO	Direct Contracting	2/19/2025							2/19/2025	2/19/2025	2/19/2025		4/12/2025	GoP	88,533.28	88,533.28		88,533.28	88,533.28		
2025-02-043	Board and Lodging for the conduct of Journalism Boot Camp: Enhancement Training for NSPC 2025 Qualifiers in Zamboanga City on March 8-9, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	2/21/2025	2/22/2025		2/25/2025	2/25/2025			2/25/2025	2/25/2025	2/25/2025		3/8/2025	GoP	521,550.00	521,550.00		506,225.00	506,225.00		
2025-02-038	Procurement of Satellite - Based Internet Kit (Regional mobile subscription)	CLMD	NO	NP-53.9 - Small Value Procurement	2/21/2025	2/22/2025		2/28/2025	2/28/2025			3/3/2025	3/3/2025	3/3/2025			GoP	223,796.00	223,796.00		223,976.00	223,976.00		
2025-02-032	Safety Vault for the use of Cash Section	ADMIN	NO	NP-53.9 - Small Value Procurement	2/25/2025			2/28/2025	2/28/2025			2/28/2025	2/28/2025	2/28/2025		5/7/2025	GoP	39,000.00	39,000.00		38,900.00	38,900.00		
2025-02-045	Hall Rental during the conduct of the COA Exit Conference on March 10, 2025 at NEAP-R, Tiguma, Pagadian City	FINANCE	NO	NP-53.5 Agency-to-Agency	3/5/2025									3/5/2025			GoP	4,000.00	4,000.00		4,000.00	4,000.00		
2025-02-040	Accommodation for the conduct of RO-SDO Interface on Research Dissemination on March 19-20, 2025 at Pagadian City	PPRD	NO	NP-53.5 Agency-to-Agency	2/25/2025									2/19/2025		3/19/2025	GoP	27,200.00	27,200.00		27,200.00	27,200.00		
2025-03-049	Repair/Rehabilitation of ESSD Male and Female Comfort Rooms (Phase 1)	ADMIN	NO	NP-53.9 - Small Value Procurement	3/11/2025			3/18/2025	3/18/2025			3/18/2025	3/18/2025	3/18/2025		3/26/2025	GoP	18,128.46	18,128.46		17,543.00	17,543.00		

2025-03-050	Removal, Repair, and Reinstallation of Glass Doors at DepEd RO-IX	ADMIN	NO	NP-53.9 - Small Value Procurement	3/5/2025	3/6/2025		3/11/2025	3/11/2025			3/11/2025	3/11/2025	3/12/2025		4/17/2025		GoP	63,409.50	63,409.50		62,500.00	62,500.00		
2025-02-036	Continuous Form for Regional Payroll Services Unit use	ADMIN	NO	NP-53.9 - Small Value Procurement	4/2/2025			4/8/2025	4/8/2025			4/8/2025	4/8/2025	4/10/2025				GoP	49,650.00	49,650.00		49,500.00	49,500.00		
2025-02-024	ICT Equipment and Peripherals for Repair, Maintenance and Replacement FY 2025	ORD-ICT	NO	NP-53.9 - Small Value Procurement	3/13/2025	3/14/2025		3/20/2025	3/20/2025			3/20/2025	3/20/2025	3/25/2025				GoP	618,700.00	618,700.00		533,787.00	533,787.00		
2025-03-055	Hall Rental for the conduct of Press Conference on ZPRAA 2025, RSPC 2025 and Other Updates on March 17, 2025 at NEAP-R, Tiguma, Pagadian City	ORD-PAU	NO	NP-53.5 Agency-to-Agency	3/13/2025									3/13/2025		3/17/2025		GoP	4,000.00	4,000.00		4,000.00	4,000.00		
2025-03-048	Office Supplies for the use of DepEd RO-IX Personnel for CY 2025	ADMIN	NO	NP-53.5 Agency-to-Agency	3/18/2025									3/18/2025				GoP	572,116.80	572,116.80		572,116.80	572,116.80		
2025-03-056	Accommodation for the conduct of Regional Simulation Exercise for the Rapid Assessment of Damages Report (RaDar) Application on April 7-8, 2025 at NEAP R-IX, Tiguma, Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	3/18/2025									3/18/2025				GoP	120,000.00	120,000.00		120,000.00	120,000.00		
2025-03-061	Hall and LED Wall Rental for the conduct of Zamboanga Peninsula Regional Federation of Supreme Elementary Learner Government (SELG) and Supreme Secondary Learner Government (SSLG) Election for School Year 2025-2026 on March 24, 2025	ESSD	NO	NP-53.5 Agency-to-Agency	3/18/2025									3/18/2025				GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2025-03-066	Floor Socket with Universal Outlet to be used in the Administrative Services Division	ADMIN	NO	NP-53.9 - Small Value Procurement	3/18/2025			3/25/2025	3/25/2025			3/25/2025	3/25/2025	3/25/2025		4/29/2025		GoP	8,400.00	8,400.00		7,800.00	7,800.00		
2025-03-077	Supplies and Materials for the Regional Training of Core Trainers on Specials Needs Education (SNED) Content and Pedagogy for Receiving Teachers on April 27, 2025 to May 2, 2025 at Zamboanga del Norte	CLMD	NO	NP-53.9 - Small Value Procurement	3/27/2025	3/28/2025		3/31/2025	3/31/2025			3/31/2025	3/31/2025	4/2/2025		4/21/2025		GoP	82,400.00	82,400.00		81,790.00	81,790.00		
2025-03-068	Polo Shirt for the Regional Training of Core Trainers on Specials Needs Education (SNED) Content and Pedagogy for Receiving Teachers on April 27, 2025 to May 2, 2025 at Zamboanga del Norte	CLMD	NO	NP-53.9 - Small Value Procurement	3/20/2025	3/21/2025		3/25/2025	3/25/2025			3/25/2025	3/25/2025	3/28/2025		4/23/2025		GoP	137,500.00	137,500.00		104,500.00	104,500.00		
2025-03-069	Board and Lodging for the Regional Training of Core Trainers on Specials Needs Education (SNED) Content and Pedagogy for Receiving Teachers on April 27, 2025 to May 2, 2025 at Zamboanga del Norte	CLMD	NO	Competitive Bidding	3/20/2025	3/21/2025	3/28/2025	4/10/2025	4/10/2025	4/11/2025	4/15/2025	4/15/2025	4/16/2025	4/24/2025	4/25/2025			GoP	2,805,000.00	2,805,000.00		2,796,750.00	2,796,750.00		
2025-03-074	Hall Rental for the conduct of Quarterly Program Implementation Review cum Regional Monitoring and Evaluation and Technical Assistance (PIR-RMETA) for the Regional Office IX	QAD	NO	NP-53.5 Agency-to-Agency	3/25/2025									3/25/2025				GoP	16,000.00	16,000.00		16,000.00	16,000.00		
2025-03-076	Procurement of Enterprise Type Fiber Optic Subscription of DepEd RO-IX for FY 2025	ORD-ICT	NO	Direct Contracting	3/25/2025							4/1/2025	4/1/2025	4/1/2025				GoP	262,080.00	262,080.00		196,560.00	196,560.00		
2025-03-058	Accommodation for the conduct of Rapid Damage Assessment and Need Analysis (RDANA) on May 26-29, 2025 at DepEd, NEAP R-IX, Tiguma, Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	3/25/2025									3/25/2025				GoP	83,200.00	83,200.00		83,200.00	83,200.00		

2025-03-078	Procurement and Delivery of Backpack and Running Shoes and Other Accessories for the 2025 PALARONG PAMBANSA - LOT 1	ESSD	NO	Competitive Bidding	3/27/2025	3/28/2025	4/4/2025	4/16/2025	4/16/2025	4/17/2025	4/18/2025	4/18/2025	4/22/2025	4/24/2025	4/25/2025	5/17/2025		GoP	1,086,750.00	1,086,750.00		1,083,530.00	1,083,530.00		
2025-03-079	Parade Uniforms to be used in the Participation to the 2025 PALARONG PAMBANSA on May 24 - June 2, 2025 in Laoag City, Ilocos Norte	ESSD	NO	Competitive Bidding	3/27/2025	3/28/2025	4/4/2025	4/16/2025	4/16/2025	4/17/2025	4/18/2025	4/22/2025	4/22/2025	4/24/2025	4/25/2025	5/20/2025		GoP	1,489,250.00	1,489,250.00		1,476,370.00	1,476,370.00		
2025-03-080	Toiletries to be used in the Participation to the 2025 PALARONG PAMBANSA on May 24 - June 2, 2025 in Laoag City, Ilocos Norte	ESSD	NO	NP-53.9 - Small Value Procurement	3/27/2025	3/28/2025		4/4/2025	4/4/2025			4/4/2025	4/4/2025	4/10/2025		5/17/2025		GoP	410,550.00	410,550.00		396,865.00	396,865.00		
2025-03-081	Passport Type Booklet to be used in the Participation to the 2025 PALARONG PAMBANSA on May 24 - June 2, 2025 in Laoag City, Ilocos Norte	ESSD	NO	NP-53.9 - Small Value Procurement	3/27/2025	3/28/2025		4/4/2025	4/4/2025			4/7/2025	4/7/2025	4/7/2025				GoP	102,000.00	102,000.00		100,800.00	100,800.00		
2025-03-082	Procurement and Delivery of Backpack and Running Shoes and Other Accessories for the 2025 PALARONG PAMBANSA - LOT 2	ESSD	NO	Competitive Bidding	3/27/2025	3/28/2025	4/4/2025	4/16/2025	4/16/2025	4/17/2025	4/18/2025	4/18/2025	4/22/2025	4/24/2025	4/25/2025	5/17/2025		GoP	288,750.00	288,750.00		287,787.50	287,787.50		
2025-03-075	Cleaning Equipment and Blind Curtain to be used in the building and facilities maintenance and orderliness of DepEd RO-IX	ADMIN	NO	NP-53.9 - Small Value Procurement	4/2/2025	4/3/2025		4/8/2025	4/8/2025			4/8/2025	4/8/2025	4/10/2025				GoP	179,325.00	179,325.00		179,310.00	179,310.00		
2025-03-084	Hall Rental and Accommodation for the conduct of Capacity Building on Research Archival in E-Salikaik (Batch 1 & 2) April 21-23, 2025 -Batch 1 and May 6-8, 2025 - Batch 2	PPRD	NO	NP-53.5 Agency-to-Agency	4/2/2025			4/8/2025	4/8/2025					4/2/2025				GoP	72,000.00	72,000.00		72,000.00	72,000.00		
2025-03-072	Hall Rental for the conduct of the Program Implementation Review (PIR) cum Regional Monitoring Evaluation and Technical Assistance (RMETA) for CY 2025	FTAD	NO	NP-53.5 Agency-to-Agency	4/2/2025									4/2/2025				GoP	32,000.00	32,000.00		32,000.00	32,000.00		
2025-03-064	Accommodation for the conduct of Training on Mastering Effective, Efficient, and Timely Delivery of Administrative Services under a Quality Management System cum Management and Program Implementation Assessment and Review Report on April 28-30, 2025 at NEAP R-IX, Tiguma, Pagadian City	ADMIN	NO	NP-53.5 Agency-to-Agency	4/2/2025									4/2/2025		5/8/2025		GoP	126,000.00	126,000.00		126,000.00	126,000.00		
2025-04-093	Board and Lodging for the conduct of Regional Capacity Building of ALS Teachers on Beginning Reading at Zamboanga del Norte on June 9-12, 2025	CLMD	NO	Competitive Bidding	4/10/2025	4/11/2025	4/22/2025	5/13/2025	5/13/2025	5/14/2025	5/20/2025	5/21/2025	5/21/2025	5/28/2025	6/2/2025			GoP	2,788,000.00	2,788,000.00		2,779,800.00	2,779,800.00		
2025-04-094	Polo Shirt to be used for the conduct of Regional Capacity Building of ALS Teachers on Beginning Reading at Zamboanga del Norte on June 9-12, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	4/10/2025	4/11/2025		4/15/2025	4/15/2025			5/30/2025		5/30/2025				GoP	184,500.00	184,500.00		147,600.00	147,600.00		
2025-04-096	Supplies and materials to be used for the conduct of Training Workshop on the Development of PISA-like Test Questions in Pagadian City on April 29-30, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	4/10/2025	4/11/2025		4/15/2025	4/15/2025			5/15/2025	5/15/2025	4/16/2025				GoP	55,250.00	55,250.00		47,900.00	47,900.00		
2025-04-097	Board and Lodging for the conduct of Training Workshop on the Development of PISA-like Test Questions in Pagadian City on April 29-30, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	4/10/2025	4/11/2025		4/15/2025	4/15/2025			5/15/2025	5/15/2025	4/16/2025				GoP	648,000.00	648,000.00		586,800.00	586,800.00		

2025-04-091	Accommodation for the conduct of Orientation-Workshop on the Project Operations Manual and Implementation Support Mission of TEACEP on May 5-6, 2025 at Pagadian City	HRDD	NO	NP-53.5 Agency-to-Agency	4/10/2025												GoP	28,000.00	28,000.00		28,000.00	28,000.00		
2025-04-092	Supplies and materials for the Regional Capacity Building of ALS Teachers on Beginning Reading and Preparation of IMs on June 9-12, 2025 at Zamboanga del Norte	CLMD	NO	NP-53.9 - Small Value Procurement	4/15/2025	4/16/2025		4/22/2025	4/22/2025			5/22/2025	5/22/2025	4/23/2025			GoP	190,260.00	190,260.00		183,041.00	183,041.00		
2025-04-095	Polo Shirt to be used for the conduct of Writeshop and Finalization of the Developed Lesson Exemplars for Alternative Learning System Senior High School (ALS SHS) in NEAP-R, Tiguma, Pagadian City on June 3-7, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	4/15/2025	4/16/2025		4/22/2025	4/22/2025			5/14/2025		5/14/2025			GoP	72,000.00	72,000.00		60,640.00	60,640.00		
2025-04-101	Accommodation for the conduct of Writeshop and Finalization of the Developed Lesson Exemplars for Alternative Learning System Senior High School (ALS SHS) in NEAP-R, Tiguma, Pagadian City on June 3-7, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	4/15/2025									4/15/2025			GoP	320,000.00	320,000.00		320,000.00	320,000.00		
2025-04-102	Supplies and materials to be used for the conduct of Writeshop and Finalization of the Developed Lesson Exemplars for Alternative Learning System Senior High School (ALS SHS) in NEAP-R, Tiguma, Pagadian City on June 3-7, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	4/15/2025			4/22/2025	4/22/2025			4/22/2025		4/23/2025		5/14/2025	GoP	49,880.00	49,880.00		49,490.00	49,490.00		
2024-04-100	Supply and Door-to-Door Delivery of Learning Tools and Equipment - Science and Mathematics Equipment (LTE-SME) to Recipient Schools in Region IX	CLMD	NO	Competitive Bidding	4/15/2025	4/16/2025	4/24/2025	5/13/2025	5/13/2025	5/14/2025	6/5/2025	6/5/2025	6/11/2025	6/16/2025			GoP	6,817,999.98	6,817,999.98		2,531,008.00	2,531,008.00		
2025-04-113	Procurement of Supplies and Materials for Regional CAPACITY BUILDING OF TEACHERS AND PROVISION OF LEARNERS KITS AND MEALS OF BAWAT BATA MAKAKABASA PROGRAM on April 28- May 3, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025	4/24/2025		4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025		5/2/2025	GoP	105,479.00	105,479.00		105,354.00	105,354.00		
2025-04-114	Procurement of Meals (AM snacks, Lunch, PM Snacks) for One Day Orientation of Tutors for BBM Program on May 2, 2025 at Pagadian City	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025	4/24/2025		4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025			GoP	138,500.00	138,500.00		137,946.00	137,946.00		
2025-04-115	Procurement of Meals (AM snacks, Lunch, PM Snacks) for One Day Orientation of Tutors for BBM Program on May 2, 2025 at Zamboanga del Sur	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025	4/24/2025		4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025			GoP	565,500.00	565,500.00		559,845.00	559,845.00		
2025-04-116	Procurement of Meals (AM snacks, Lunch, PM Snacks) for One Day Orientation of Tutors for BBM Program on May 1, 2025 at Dipolog City	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025	4/24/2025		4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025			GoP	140,000.00	140,000.00		140,000.00	140,000.00		
2025-04-117	Procurement of Meals (AM snacks, Lunch, PM Snacks) for One Day Orientation of Tutors for BBM Program on April 29-30, 2025 at Zamboanga City	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025	4/24/2025		4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025			GoP	892,500.00	892,500.00		883,575.00	883,575.00		

2025-04-118	Procurement of Meals (AM snacks, Lunch, PM Snacks) for One Day Orientation of Tutors for BBM Program on May 1, 2025 at Zamboanga del Norte	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025	4/24/2025		4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025				GoP	826,000.00	826,000.00		826,000.00	826,000.00		
2025-04-119	Procurement of Board and Lodging for Regional CAPACITY BUILDING OF TEACHERS AND PROVISION OF LEARNERS KITS AND MEALS OF BAWAT BATA MAKAKABASA PROGRAM April 30- May 1,2025 in Dipolog City	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025			4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025				GoP	46,000.00	46,000.00		46,000.00	46,000.00		
2025-04-120	Procurement of Board and Lodging for Regional CAPACITY BUILDING OF TEACHERS AND PROVISION OF LEARNERS KITS AND MEALS OF BAWAT BATA MAKAKABASA PROGRAM April 27-30, 2025 in Zamboanga City	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025	4/24/2025		4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025				GoP	117,300.00	117,300.00		117,300.00	117,300.00		
2025-04-121	Procurement of Board and Lodging for Regional CAPACITY BUILDING OF TEACHERS AND PROVISION OF LEARNERS KITS AND MEALS OF BAWAT BATA MAKAKABASA PROGRAM May 1-3, 2025 in Pagadian City	CLMD	NO	NP-53.9 - Small Value Procurement	4/23/2025	4/24/2025		4/28/2025	4/28/2025			4/28/2025	4/28/2025	4/28/2025				GoP	85,100.00	85,100.00		80,224.00	80,224.00		
2025-04-124	Procurement of Accommodation for Participants the conduct of Cascading of POCKET VISION SCREENING TO SCHOOL HEALTH PERSONNEL on April 26 and 27, 2025 at Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	4/23/2025									4/23/2025				GoP	52,000.00	52,000.00		52,000.00	52,000.00		
2025-04-125	Procurement of Accommodation for Guests of Cascading of POCKET VISION SCREENING TO SCHOOL HEALTH PERSONNEL on April 26 and 27, 2025 at Pagadian City	ESSD	NO	NP-53.9 - Small Value Procurement	4/23/2025			4/24/2025	4/24/2025			4/24/2025		4/24/2025				GoP	5,600.00	5,600.00		5,600.00	5,600.00		
2025-04-126	Procurement of Catering Services for the Second Semester of FY 2025 under a Single-Year Framework Agreement	HRDD	NO	Competitive Bidding	4/24/2025	4/25/2025	5/8/2025	5/20/2025	5/20/2025	5/21/2025	5/22/2025	5/22/2025	5/23/2025	5/27/2025				GoP	5,005,000.00	5,005,000.00		4,206,800.00	4,206,800.00		
2025-04-107	Preventive Maintenance of Generator Set 150KVA, Tiguma, Pagadian City	ADMIN	NO	Direct Contracting	4/28/2025							5/2/2025		5/2/2025				GoP	43,660.00	43,660.00		43,660.00	43,660.00		
2025-04-106	Procurement of Domain Name & Web Hosting Service Renewal of DepEd RO-IX	ORD-ICT	NO	NP-53.9 - Small Value Procurement	5/13/2025			5/20/2025	5/20/2025			5/20/2025	5/20/2025	5/21/2025				GoP	40,200.00	40,200.00		39,300.00	39,300.00		
2025-04-088	Tarpaulin to be used in the 2025 Regional Brigada Eskwela Kick-Off Ceremony on June 6, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	4/28/2025			5/6/2025	5/6/2025			5/7/2025	5/7/2025	5/7/2025				GoP	1,090.00	1,090.00		1,000.00	1,000.00		
2025-04-135	LED Wall and Hall Rental for the conduct of Integrated Capacity Building Workshop on World Bank Procurement Regulations for TEACEP Implementation on May 5-6, 2025 at NEAP-R, Tiguma, Pagadian City	CLMD	NO	NP-53.5 Agency-to-Agency	5/2/2025									5/2/2025				GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2025-04-136	Accommodation for the conduct of Integrated Capacity Building Workshop on World Bank Procurement Regulations for TEACEP Implementation on May 5-6, 2025 at NEAP-R, Tiguma, Pagadian City	CLMD	NO	NP-53.5 Agency-to-Agency	5/2/2025									5/2/2025				GoP	4,000.00	4,000.00		4,000.00	4,000.00		

2025-04-133	Accommodation for the conduct of 2025 Journalism Boot Camp Round 2: Intensive Training for NSPC 2025 Qualifiers on May 6-10, 2025 at NEAP-R, Tiguma, Pagadian City	CLMD	NO	NP-53.5 Agency-to-Agency	5/6/2025									5/6/2025		5/2/2025		GoP	112,000.00	112,000.00		112,000.00	112,000.00		
2025-04-109	Venue Rental for the conduct of Mental Health in the Workplace cum Team Building on April 30, 2025 at Zamboanga del Sur	HRDD	NO	NP-53.5 Agency-to-Agency	4/28/2025									4/28/2025		5/2/2025		GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2025-04-110	Polo Shirt to be used for the conduct of Regional Capacity Building of ALS Teachers on the Implementation of Be Your Own Boss (BYOB) and Work Based Learning (WBL) on August 22-25, 2025 in Zamboanga del Norte	CLMD	NO	NP-53.9 - Small Value Procurement	5/8/2025	5/9/2025		5/13/2025	5/13/2025				5/23/2025		5/23/2025			GoP	189,000.00	189,000.00		111,300.00	111,300.00		
2025-04-111	Supplies and materials to be used for the conduct of Regional Capacity Building of ALS Teachers on the Implementation of Be Your Own Boss (BYOB) and Work Based Learning (WBL) on August 22-25, 2025 in Zamboanga del Norte	CLMD	NO	NP-53.9 - Small Value Procurement	5/8/2025	5/9/2025		5/13/2025	5/13/2025				5/13/2025	5/13/2025	5/14/2025			GoP	79,990.00	79,990.00		75,730.00	75,730.00		
2025-04-112	Board and Lodging for the conduct of Regional Capacity Building of ALS Teachers on the Implementation of Be Your Own Boss (BYOB) and Work Based Learning (WBL) on August 22-25, 2025 in Zamboanga del Norte	CLMD	NO	Competitive Bidding	5/8/2025	5/9/2025	5/20/2025	6/3/2025	6/3/2025	6/4/2025	6/5/2025		6/5/2025	6/11/2025	6/16/2025			GoP	2,856,000.00	2,856,000.00		2,847,600.00	2,847,600.00		
2025-04-130	Repair and Maintenance of Main Entrance/Exit Gates including the Pedestrian Gate	ADMIN	NO	NP-53.9 - Small Value Procurement	5/8/2025	5/9/2025		5/13/2025	5/13/2025				5/13/2025	5/13/2025	5/14/2025		5/28/2025	GoP	150,163.31	150,163.31		149,226.76	149,226.76		
2025-04-122	Supplies and materials to be used in the conduct of Rapid Damage Assessment and Needs Analysis (RDANA) on May 26-29, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	NP-53.9 - Small Value Procurement	5/8/2025			5/13/2025	5/13/2025				5/13/2025	5/13/2025	5/13/2025			GoP	30,000.00	30,000.00		29,194.00	29,194.00		
2025-04-087	Polo Shirt to be used in the 2025 Regional Brigada Eskwela Kick-Off Ceremony on June 6, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	5/13/2025	5/14/2025		5/20/2025	5/20/2025				5/20/2025	5/21/2025	5/21/2025			GoP	82,500.00	82,500.00		57,000.00	57,000.00		
2025-04-129	LED Wall Rental for the conduct of face to face meeting of Finance Personnel in DepEd Region IX cum Reconciliation of Unreconciled Reciprocal Accounts on May 18- 20, 2025 at NEAP-R, Tiguma, Pagadian City.	FINANCE	NO	NP-53.5 Agency-to-Agency	5/8/2025										5/8/2025			GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2025-04-128	Accommodation for the conduct of face to face meeting of Finance Personnel in DepEd Region IX cum Reconciliation of Unreconciled Reciprocal Accounts on May 18- 20, 2025 at NEAP-R, Tiguma, Pagadian City	FINANCE	NO	NP-53.5 Agency-to-Agency	5/8/2025										5/8/2025			GoP	41,200.00	41,200.00		41,200.00	41,200.00		
2025-05-143	Striped Rug/Mat and Acrylic Display Stand to be used in the Administrative Services Division	ADMIN	NO	NP-53.9 - Small Value Procurement	5/13/2025			5/20/2025	5/20/2025				5/20/2025	5/21/2025	5/21/2025			GoP	40,861.67	40,861.67		20,090.00	20,090.00		
2025-05-144	Procurement of DepEd RO-IX Live Streaming & Production Software	ORD-ICT	NO	NP-53.9 - Small Value Procurement	5/13/2025			5/20/2025	5/20/2025				5/20/2025	5/21/2025	5/21/2025			GoP	49,850.00	49,850.00		49,500.00	49,500.00		
2025-05-150	Accommodation for the conduct of Project AIMS Beta Testing on May 21-22, 2025 at Pagadian City	PPRD	NO	NP-53.5 Agency-to-Agency	5/20/2025									5/20/2025				GoP	57,600.00	57,600.00		57,600.00	57,600.00		

2025-05-156	Procurement of ICT Equipment to be used in the Finance Services Division	FINANCE	NO	NP-53.9 - Small Value Procurement	6/3/2025			6/10/2025	6/10/2025			6/11/2025	6/11/2025	6/11/2025				GoP	34,150.00	34,150.00		31,990.00	31,990.00		
2025-05-152	Hall Rental for the conduct of 1 Day Incident Command System Executive Course for the Regional Office on July 4, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	6/3/2025									6/3/2025				GoP	4,000.00	4,000.00		4,000.00	4,000.00		
2025-05-157	Printer to be used in the COA Office	ADMIN	NO	NP-53.9 - Small Value Procurement	6/3/2025			6/10/2025	6/10/2025			6/11/2025	6/11/2025	6/11/2025				GoP	15,000.00	15,000.00		14,200.00	14,200.00		
2025-06-163	Hall Rental for the conduct of Press Conference on June 10, 2025 at NEAP-R, Tiguma, Pagadian City	ORD-PAU	NO	NP-53.5 Agency-to-Agency	6/4/2025									6/4/2025				GoP	4,000.00	4,000.00		4,000.00	4,000.00		
2025-06-166	Food and accommodation of the External Auditors and DepEd CO Representatives on June 25-28, 2025 during the conduct of NQMS Surveillance of DepEd RO-IX	QAD	NO	NP-53.9 - Small Value Procurement	6/5/2025			6/11/2025	6/11/2025			6/11/2025		6/11/2025				GoP	36,000.00	36,000.00		36,000.00	36,000.00		
2025-06-167	Accommodation for the conduct of RO-SDO Interface on Program Implementation of MAPEH, SPA and SPS	CLMD	NO	NP-53.5 Agency-to-Agency	6/11/2025									6/11/2025				GoP	10,800.00	10,800.00		10,800.00	10,800.00		
2025-06-169	Tarpaulin to be used for the conduct of RO-SDO Interface on Program Implementation of MAPEH, SPA and SPS	CLMD	NO	NP-53.9 - Small Value Procurement	6/11/2025			6/17/2025				6/17/2025	6/17/2025	6/17/2025				GoP	1,400.00	1,400.00		1,390.00	1,390.00		
2025-06-172	Accommodation for the conduct of Capacity Building on the Digitalization of Reports for Medical, Dental, and Nursing Services and Accomplishments in Various Health and Health-Related Programs to be Integrated in the ZamPen Data Management System on June 19-20, 2025 NEAP-R, Tiguma, Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	6/17/2025									6/17/2025				GoP	32,000.00	32,000.00		3,200.00	3,200.00		
2025-06-183	Accommodation for the conduct of Regional Writeshop on the Development of Learning Resources for Learners with Visual Impairment in NEAP-R, Tiguma, Pagadian City on August 1-6, 2025	CLMD	NO	NP-53.5 Agency-to-Agency	6/24/2025									6/24/2025				GoP	72,000.00	72,000.00		72,000.00	72,000.00		
2025-06-174	Accommodation for the conduct of Regional Seminar-Workshop on the Consolidation of CY 2025 Mid-Year Financial Reports and Reconciliation of Reciprocal Accounts on July 9-11, 2025 at NEAP-R, Tiguma, Pagadian City	FINANCE	NO	NP-53.5 Agency-to-Agency	6/24/2025									6/24/2025				GoP	87,200.00	87,200.00		87,200.00	87,200.00		
2025-06-176	LED Wall Rental for the conduct of Regional Seminar-Workshop on the Consolidation of CY 2025 Mid-Year Financial Reports and Reconciliation of Reciprocal Accounts on July 9-11, 2025 at NEAP-R, Tiguma, Pagadian City	FINANCE	NO	NP-53.5 Agency-to-Agency	6/24/2025									6/24/2025				GoP	30,000.00	30,000.00		30,000.00	30,000.00		
2025-06-189	Accommodation for the conduct of Regional Learner's Convergence 2025 on August 4-6, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	6/24/2025									6/24/2025				GoP	127,200.00	127,200.00		127,200.00	127,200.00		
2025-06-191	Hall and LED Wall Rental for the conduct of Regional Learner's Convergence 2025 on August 4-6, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	6/24/2025									6/24/2025				GoP	45,000.00	45,000.00		45,000.00	45,000.00		

2025-06-192	Hall and LED Wall Rental for the conduct of 1 Day Post Palarong Pambansa Evaluation on July 2, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	6/24/2025													GoP	15,000.00	15,000.00		15,000.00	15,000.00		
2025-06-194	Accommodation for the conduct of 1 Day Post Palarong Pambansa Evaluation on July 2, 2025 at NEAP-R, Tiguma, Pagadian City	ESSD	NO	NP-53.5 Agency-to-Agency	6/24/2025													GoP	60,000.00	60,000.00		60,000.00	60,000.00		
																			-						
																			278,479,879.76		221,476,125.84				
																					57,003,753.92				
2025-03-051	Supply and Door-to-Door Delivery of Technical-Vocational and Livelihood Learning Tools and Equipment (EIM and EPAS) to Recipient Schools in Region IX	CLMD	NO	Competitive Bidding	4/8/2025	4/9/2025	6/24/2025		7/8/2025	7/10/2025								GoP	10,889,889.91	10,889,889.91					
2025-03-052	Supply and Door-to-Door Delivery of Technical-Vocational and Livelihood Learning Tools and Equipment (Dressmaking and Tailoring) to Recipient Schools in Region IX	CLMD	NO	Competitive Bidding	4/8/2025	4/9/2025	6/24/2025		7/8/2025	7/10/2025								GoP	3,758,677.49	3,758,677.49					
2025-03-053	Supply and Door-to-Door Delivery of Technical-Vocational and Livelihood Learning Tools and Equipment (SMAW) to Recipient Schools in Region IX	CLMD	NO	Competitive Bidding	4/8/2025	4/9/2025	6/24/2025		7/8/2025	7/10/2025								GoP	10,095,432.60	10,095,432.60					
2025-04-108	Procurement and Delivery of Ibong Adarna and Florante at Laura for Grades 7 and 8 Learners	CLMD	NO	Competitive Bidding	4/28/2025	4/29/2025	7/1/2025		7/15/2025	7/17/2025								GoP	13,454,505.00	13,454,505.00					
2025-05-145-L1	Procurement of Office Supplies and Equipment not available at PS- DBM - LOT 1	ADMIN	NO	Competitive Bidding	5/22/2025	5/23/2025	6/17/2025		7/1/2025	7/3/2025								GoP	696,990.70	696,990.70					
2025-05-145-L2	Procurement of Office Supplies and Equipment not available at PS- DBM - LOT 2	ADMIN	NO	Competitive Bidding	5/22/2025	5/23/2025	6/17/2025		7/1/2025	7/3/2025								GoP	1,002,041.60	1,002,041.60					
2025-05-155	Procurement of Supplementary Learning Resources (SLRs) for the Library Hubs of Dipolog City and Zamboanga City	CLMD	NO	Direct Contracting	6/3/2025													GoP	11,663,947.80	11,663,947.80					
2025-06-164-L2	Procurement and Delivery of DepEd Computerization Program (DCP) Package: Smart TV Package (STV) - Rebid (Lot 2)	ORD-ICT	NO	Competitive Bidding	6/4/2025	6/5/2025	6/17/2025		7/1/2025	7/3/2025								GoP	18,648,825.00	18,648,825.00					
2025-06-164-L3	Procurement and Delivery of DepEd Computerization Program (DCP) Package: Smart TV Package (STV) - Rebid (Lot 3)	ORD-ICT	NO	Competitive Bidding	6/4/2025	6/5/2025	6/17/2025		7/1/2025	7/3/2025								GoP	17,445,675.00	17,445,675.00					
2025-06-177	Procurement and Distribution of Grades 3 and 5 Learning Activity Sheets (LAS) to All SDOs of Zamboanga Peninsula	CLMD	NO	Competitive Bidding	6/19/2025	6/20/2025			7/15/2025									GoP	34,370,362.00	34,370,362.00					
2025-06-178	Procurement and Distribution of Grades 2 and 8 Learning Activity Sheets (LAS) to All SDOs of Zamboanga Peninsula	CLMD	NO	Competitive Bidding	6/19/2025	6/20/2025			7/15/2025									GoP	23,089,831.80	23,089,831.80					
2025-06-181	Plaques to be used for the conduct of 2025 Regional Partnerships Summit and Recognition on July 31, 2025 at Zamboanga del Norte	ESSD	NO	NP-53.9 - Small Value Procurement	6/24/2025	6/25/2025			7/1/2025									GoP	82,500.00	82,500.00					

2025-06-184	Polo Shirt to be used for the conduct of Regional Writeshop on the Development of Learning Resources for Learners with Visual Impairment in NEAP-R, Tiguna, Pagadian City on August 1-6, 2025	CLMD	NO	NP-53.9 - Small Value Procurement	6/24/2025				7/1/2025								GoP	13,500.00	13,500.00				
2025-05-158	Installation of Filing Wood Cabinets at DepEd RO-IX (Second Floor) and under Sink Cabinets	ADMIN	NO	NP-53.9 - Small Value Procurement	6/24/2025	6/25/2025			7/1/2025								GoP	177,668.43	177,668.43				
2025-05-159	Repainting of DepEd Regional Office IX Building, Balintawak, Pagadian City	ADMIN	NO	NP-53.9 - Small Value Procurement	6/24/2025	6/25/2025			7/1/2025								GoP	688,816.13	688,816.13				
2025-06-188	Polo Shirt to be used in the Regional Learner's Convergence 2025 on August 4-6, 2025	ESSD	NO	NP-53.9 - Small Value Procurement	6/24/2025	6/25/2025			7/1/2025								GoP	58,300.00	58,300.00				
2025-06-173	Installation of On-Grid System for Solar Rooftop for DepEd RO-IX Electric Consumption	ADMIN	NO	Competitive Bidding	6/24/2025	6/25/2025											GoP	3,100,000.00		3,100,000.00			
																		149,236,963.46					

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