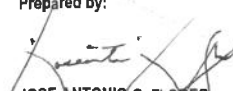



Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Procurement Monitoring Report
 For the semester ending December 31, 2018
 As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity													ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion (if applicable)			
BLR2-012&14	Printing (from Ready to Print Materials) of SY 2019-2020 Kindergarten and Grade 1 Activity Sheets, and Delivery to DepEd Central Office and Public Schools District Offices Nationwide	BLR-LRPD	CB	3-Hul-18	11-Hul-18	18-Hul-18		31-Hul-18	09-18-18	09-24-18					Textbooks	412,612,427.73	412,612,427.73		129,991,809.70			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP			7-11				Contracts released to budget for allotment				
	Lot 1: Kindergarten AS															59,902,837.09	53,673,097.33		6,229,739.76														
	Lot 2: Kindergarten AS															74,188,312.96	60,776,525.28		13,411,787.68														
	Lot 3: Kindergarten AS															82,233,753.69	53,340,932.53		28,892,821.16														
	Lot 4: Kindergarten AS															78,877,371.18	60,403,090.08		18,474,281.10														
	Lot 1: Grade 1 AS															117,410,152.81	64,739,072.81		52,671,080.00														
DRRMS-007	Printing of 2019 DRRMS Calendar and Delivery to DepEd Central Office, External Partners, and Regional Offices Nationwide	DRRMS	NP-SVP		11-Sep-18			18-Sep-18	18-Sep-18	9-26						150,000.00	150,000.00		109,200.00									For project lock up					
BHROD2-001	Supply and Delivery of Ham for DepEd Central Office Personnel	BHROD-EWD	CB	1-Okt-18	8-Okt-18	15-Okt-18		31-Okt-18	31-Okt-18	11-22						2,050,500.00	2,050,500.00		1,642,600.00					10-10				Resolution of Award for review and signature of BAC I					
DRRMS-008	Printing and Delivery of 2018 DRRMS Posters to DepEd Central Office and Regional Offices Nationwide	DRRMS	CB	15-Okt-18	24-Okt-18	31-Okt-18		12-Nov-18	12-Nov-18	11-28						1,361,760.00	1,361,760.00		1,357,440.00					10-23				Contracts for Legal Review					
AdmS7-006	Provision of One (1) Year Catering Services for Baguio Teachers' Camp through Framework Agreement	AS-BTC	CB	31-Okt-18	21-Nov-18	28-Nov-18		4-Ene-19	11-Ene-19							42,000,000.00	42,000,000.00		0.00					11-21				Ongoing post-qualification period					
EPDU-002b	Printing and Delivery of Program Delivery Magazine	EPDU	NP-SVP		4-Okt-18			18-Okt-18	18-Okt-18	10-29						62,500.00	62,500.00		57,675.00					N/A				Resolution of Award for review and signature of BAC I					
BHROD2-002	Supply and Delivery of Cheese Ball / Queso de Bola for DepEd Central Office Personnel	BHROD-EWD	NP-SVP		5-Okt-18			11-Okt-18	11-Okt-18	10-18						573,000.00	573,000.00		484,185.00					N/A				Resolution of Award for review and signature of BAC I					
BHROD3-002to004	Printing of 2018 Principals' Test Scannable Answer Sheets and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results & Statistical Data Output Requirements	BHROD-OED	NP-SVP		19-Okt-18			19-Nov-18	19-Nov-18	11-28						678,150.31	678,150.31		676,000.00					N/A				Resolution of Award for review and signature of BAC I					
PAS3-023	Printing of DepEd Service Marks and Visual Identity Manual	PAS-Pub Div	NP-SVP		4-Dic-18			14-Dic-18	14-Dic-18	12-27						300,000.00	300,000.00		139,500.00					N/A				Resolution of Award for review and signature of BAC I					
BLR2-008	Procurement of Copyright Licenses for Grade 10 Music and Art Learner's Material and Teacher's Guide	BLR-Manila	DC													6,998,816.25	6,998,816.25		2,922,750.00					N/A				Resolution of Award for review and signature of BAC I					
BLR2-008	Procurement of Copyright Licenses for the Reprinting of Grades 2, 4, 8 and 10 Learning Resources	BLR-Manila	DC													5,669,925.00	5,669,925.00		2,922,750.00					N/A				Resolution of Award for review and signature of BAC I					
AdmS2-021	Supply and Delivery of Various Medical Supplies to DepEd Central Office	AS-AMD	NP-SVP		7-Nov-18			12-Nov-18								510,379.34	510,379.34							N/A				No bidder submitted quotations					
AdmS2-021	Supply and Delivery of Various Medical Supplies to DepEd Central Office (Repost)	AS-AMD	NP-SVP		14-Nov-18			19-Nov-18								510,379.34	510,379.34							N/A				No bidder submitted quotations					
Total Allotted Budget for Procurement Activities																1,478,779,933.96	1,478,779,933.96	0.00	1,045,819,012.82	1,045,819,012.82	0.00												

Prepared by:

 JOSE ANTONIO G. FLORES
 BAC / Secretariat

Recommended for Approval by:

 Usec. TONISITO M.C. UMALI, Esq.
 BAC I Chairperson

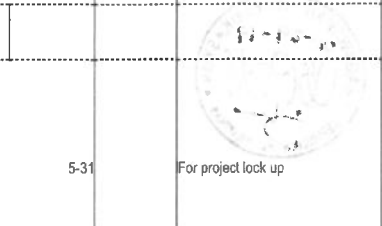
APPROVED:

 SEC. LEONOR MASTOLIS BRIONES
 Head of the Procuring Entity



Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Procurement Monitoring Report
 For the semester ending December 31, 2018
 As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity													ABC (Php)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)					
BIDS AND AWARDS COMMITTEE I																																			
Completed Procurement Activities																																			
BEA2-005	Printing of 2018-2019 National Career Assessment Examination (NCAE) Test Booklets and Non-Classified Materials, Scannable Answer Sheets and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of NCAE Test Materials	BEA-EAD	CB	27-Mar-18	12-Apr-18	19-Apr-18	11-May-18	18-May-18	21-May-18						Assessment	73,210,771.62			71,358,314.00			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP					5-8	For project lock-up; Completed							
																													Package 1: Test Booklets (TBs) and NCMs	08/10/2018	5-Oct-18	11-Oct-18	44,209,034.21	42,513,780.00	42,513,780.00
																													Package 2: Scannable Answer Sheets and COR	08/10/2018	5-Oct-18	10-Oct-18	21,159,339.91	21,158,985.00	21,158,985.00
																													Package 3: Delivery and Retrieval	08/13/2018	5-Oct-18	11-Oct-18	7,842,387.50	7,685,549.00	7,685,549.00
BEA2-006 & 013	Printing of 2018-2019 PEPT and QEALIS Test Booklets and Non-Classified Materials, Scannable Answer Sheets and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of PEPT Test Materials	BEA-EAD	CB	27-Mar-18	12-Apr-18	19-Apr-18	11-May-18	18-May-18	21-May-18						Assessment	12,846,976.59			3,896,740.00			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP					5-8	For project lock-up; Completed							
																													Package 1: Test Booklets (TBs) and NCMs				4,862,023.91	0.00	
																													Package 2: Scannable Answer Sheets and COR	08/09/2018	19-Oct-18	22-Oct-18	3,904,148.68	3,896,740.00	3,896,740.00
																													Package 3: Delivery and Retrieval of PEPT Test Materials				4,080,804.00	0.00	
BEA2-012	Printing of 2018-2019 TEPT Test Booklets and Non-Classified Materials, Scannable Answer Sheets and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of TEPT Test Materials	BEA-EAD	CB	27-Mar-18	12-Apr-18	19-Apr-18	11-May-18	18-May-18	21-May-18						Assessment	8,794,363.43			6,960,000.00			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP					5-8	For project lock-up; Completed							
																													Package 1: Test Booklets (TBs) and NCMs	08/10/2018	10/02/2018	2-Oct-18	3,511,058.48	3,420,000.00	3,420,000.00
																													Package 2: Scannable Answer Sheets and COR	08/10/2018	10/02/2018	2-Oct-18	3,541,433.70	3,540,000.00	3,540,000.00
																													Package 3: Delivery and Retrieval of TEPT Test Materials				1,741,871.25	0.00	
BEA2-012	Printing of 2018-2019 TEPT Test Booklets and Non-Classified Materials, Scannable Answer Sheets and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of TEPT Test Materials (Rebid for Package 3)	BEA-EAD	CB	26-Jun-18	3-Jul-18		7-23	30-Jul-18	23-Jul-18						Assessment	1,741,871.25			1,375,214.40	1,375,214.40		COA, Ombudsman, PCCI, G-Watch, ANSA-EAP					6-28	For project lock-up; Completed							
																													Package 3: Delivery and Retrieval of TEPT Test Materials	10/01/2018	15-Nov-18	15-Nov-18	1,741,871.25	0.00	
BEA2-001 to 003	Printing of National Achievement Test (NAT) for Grades 6 and 10 and Early Language, Literacy and Numeracy Assessment (ELLNA) Test Booklets and Non-Classified Materials, Scannable Answer Sheets and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of Test Materials	BEA-EAD	CB	15-May-18	23-May-18	31-May-18	13-Jun-18	19-Jun-18	6-28						Assessment	48,936,740.59			43,995,273.65			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP					5-31	For project lock up							
																													Package 1: ELLNA Test Booklets (TBs) and NCMs	08/31/2018	11/13/2018	11/22/18	8,421,700.23	8,396,135.95	8,396,135.95
																													Package 2: NAT G6 Test Booklets (TBs) and NCMs	09/03/2018	11/15/2018	11/22/18	11,304,999.23	10,291,200.00	10,291,200.00
																													Package 3: NAT G10 Test Booklets (TBs) and NCMs	08/31/2018	11/13/2018	11/22/18	10,246,275.57	8,885,200.00	8,885,200.00
																													Package 4: Scannable Answer Sheets and COR	08/31/2018	13-Nov-18	11/22/18	12,706,815.56	12,699,680.00	12,699,680.00
Package 5: Delivery and Retrieval of ELLNATest Materials				1,590,750.00	1,355,057.70	1,355,057.70																													



Handwritten notes and signatures at the bottom right of the page, including a date '2019-01-21' and a signature.

Republic of the Philippines
DEPARTMENT OF EDUCATION
Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Table with columns: Code (UACS/PAP), Procurement Program/Project, PMO/End-User, Mode of Procurement, Pre-Proc Conference, Ads/Post of IB, Pre-bid Conference, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/ Completion, Inspection & Acceptance, Source of Funds, ABC (Php) [Total, MOOE, CO], Contract Cost [Total, MOOE, CO], Date of Receipt of Invitation [List of Invited Observers, Pre-bid Conference, Eligibility Check, Submission and Opening of Bids, Bid Evaluation, Post Qualification, Delivery/Completion/Acceptance (if applicable)], Remarks (Explaining changes from the APP). Rows include: Package 6: Delivery and Retrieval of NAT G6 Test Materials; Package 7: Delivery and Retrieval of NAT G10 Test Materials; On-going Procurement Activities; BLR2-015 Purchase of Manipulative Toys; BEA2-006 & 013 Printing of 2018-2019 PEPT and QALIS Test Booklets; BLR2-001 to 006 Procurement of Manuscripts (in Ready-to-Print Form) for Grades 2, 3, 4, 8, 9 and 10 Textbooks and Teacher's Manuals; PAS2-008&009 Procurement of Meals for Oplan Balik Eskwela.

Republic of the Philippines
DEPARTMENT OF EDUCATION
Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity													ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
			Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)
EPS-089	Procurement of Meals and Snacks for the Commemoration of the 120th Philippine Independence Day Celebration	SEU	NP-SVP	26-Jun-18														375,000.00	375,000.00											Cancelled: Memo to EU re: insufficient time to procure meals due to tight timeline
BEA2-011	Printing of SY 2018-2019 Accreditation and Equivalency (A&E) Test Booklets and Non-Classified Materials, Scannable Answer Sheets and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of Test Materials	BEA-EAD	CB	26-Jun-18	11-Jul-18	18-Jul-18		31-Jul-18	8-7	8-17				Assessment			15,155,368.58			7,546,788.00			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP			7-11			Contracts for signature of DepEd Officials	
	Package 1: Test Booklets (TBs) and NCMs																		7,087,780.58		0.00									
	Package 2: Scannable Answer Sheets																		3,958,150.49		3,957,900.00									
	Package 3: Delivery and Retrieval																		4,109,437.50		3,588,888.00									
BEA2-011a	Printing of SY 2018-2019 Accreditation and Equivalency (A&E) Test Booklets and Non-Classified Materials, Scannable Answer Sheets and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of Test Materials (Rebid for Package 1)	BEA-EAD	CB	30-Aug-18	11-Sep-18	18-Sep-18		1-Oct-18	8-Oct-2018	15-Oct-2018				Assessment			7,087,780.58			7,029,600.00			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP			9-11			Contracts for Legal Review	
	Package 1: Test Booklets (TBs) and NCMs																		7,087,780.58		7,029,600.00									
BLR2-007	Procurement of Manuscripts (in Ready-to-Print Form) for Grades 11 and 12 Textbooks and Teacher's Manuals	BLR-Manila	CB	7-Jun-18	26-Jun-18													54,000,000.00	54,000,000.00		0.00								Resolution for HRB for signature of BAC I	
EPDU-002	Printing of 2017 Financial Report	EPDU	NP-SVP		29-Jun-18			26-Jun-18	28-Jun-18	29-Jun-18								75,000.00	75,000.00		59,500.00	59,500.00							For project lock-up	
BLR2-008	Procurement of Copyright Licenses for Learning Materials for Grades 3 and 9 Learning Resources	BLR-Manila	DC											08/08/2018				2,922,750.00	2,922,750.00		2,922,750.00	2,922,750.00			N/A			Awaiting copy of Contract from EU		
BLR2-012&14	Printing (from Ready to Print Materials) of SY 2019-2020 Grades 4 and 10 Learning Resources, and Delivery to DepEd Central Office Warehouse, Public Schools District Offices and Public High Schools Nationwide	BLR-LRPD	CB	18-Jul-18	31-Jul-18	15-Aug-18		23-Aug-18	8-28	9-4								358,980,506.00			72,966,298.20			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP		7-31			NOA released to winning supplier for signature; Contracts for signature of DepEd Officials; Lots 2 and 2 were cancelled	
	Lot 1: Grade 4 Music and Arts LM and TG													11/14/2018					85,850,945.00		72,966,298.20	72,966,298.20								
	Lot 2: Grade 4 Mathematics TX and TM																		220,216,547.00		0.00									
	Lot 3: Grade 10 Music and Arts LM and TG																		53,913,014.00		0.00									
BLR2-012&14	Printing (from Ready to Print Materials) of SY 2019-2020 Grades 4 and 10 Learning Resources, and Delivery to DepEd Central Office Warehouse, Public Schools District Offices and Public High Schools Nationwide (Batch 2)	BLR-LRPD	CB	31-Aug-18	17-Sep-18	24-Sep-18		8-Oct-18	10-15	12-21				Textbooks				337,722,817.34	1,436,234,814.05		675,769,179.11			COA, Ombudsman, PCCI, G-Watch, ANSA-EAP		9-17			Resolution to Award for review and signature of BAC I	
	Lot 1: Grade 4: English LM and TG (Zones 1 and 4)																		101,712,146.84	53,673,097.33	48,039,049.61	48,039,049.61								
	Lot 2: Grade 4: English LM and TG (Zones 2 and 3)																		115,152,870.13	60,776,525.28	54,376,344.85	54,376,344.85								
	Lot 3: Grade 4: PE and Health LM and TG (Zones 1 and 4)																		101,083,793.48	53,340,932.53	47,742,860.95	47,742,860.95								
	Lot 4: Grade 4: PE and Health LM and TG (Zones 2 and 3)																		114,466,855.06	60,403,090.08	54,063,764.98	54,063,764.98								
	Lot 5: Grade 4: EPP LM and TG (Zones 1 and 4)																		122,926,448.80	64,739,072.81	58,187,375.99	58,187,375.99								
	Lot 6: Grade 4: EPP LM and TG (Zones 2 and 3)																		140,093,045.11	73,486,776.95	66,626,268.16	66,626,268.16								
	Lot 7: Grade 4 Mathematics TX and TM (Zone 1)																		82,483,351.00	44,590,338.12	37,893,012.88	37,893,012.88								
	Lot 8: Grade 4 Mathematics TX and TM (Zone 2)																		130,975,440.17	71,579,982.21	59,396,457.96	59,396,457.96								
	Lot 9: Grade 4 Mathematics TX and TM (Zone 3)																		83,802,888.04	45,550,002.58	38,252,885.46	38,252,885.46								
	Lot 10: Grade 4 Mathematics TX and TM (Zone 4)																		107,998,878.22	58,494,350.47	49,504,527.75	49,504,527.75								
	Lot 11: PE & Health LMs																		99,528,426.70	51,568,799.07	47,959,627.63	47,959,627.63								
	Lot 12: Filipino LMs and TGs																		102,113,541.17	52,906,670.27	49,206,870.90	49,206,870.90								
	Lot 12: Science LMs and TGs																		133,897,129.23	69,376,997.24	64,520,131.99	64,520,131.99								
BEA3-003	Printing, Packaging, Labeling of Trends International in Mathematics and Science (TIMSS) and Southern Asia Primary Learning Metrics (SEAPLM) Test Booklets and Delivery to DepEd Central Office	BEA-ERD	CB	23-Aug-18	11-Sep-18	18-Sep-18		1-Oct-18	10-8	10-15				Assessment				2,506,511.67	2,506,511.67		2,460,207.00	2,460,207.00				9-11			Contracts for Legal Review	

**Republic of the Philippines
DEPARTMENT OF EDUCATION**
Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check		Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)																															
BIDS AND AWARDS COMMITTEE II																																																												
Completed Procurement Activities																																																												
	Name of Project																																																											
AdmS7 (001&002)	Repair, Rehabilitation, and Restoration of Romulo Hall, Quirino Hall, Roxas Hall, Albert Hall and Administration Building	AS-BTC	CB	10/20/17, 11/24/17, 04/30/18, 7/09/18, and 07/16/18	20-Hul-18	1-Ago-18			24-Ago-18	31-Ago-18	5-Sep-18	3-Oct-18	11/28/18	RF		0.00			0.00			Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI), National Constructors Association of the Philippines, Inc. (NCAP) and	7-27-18		8-14-18		Completed																																	
	34,999,781.92																	34,477,777.76																																										
	21,749,868.50																	21,488,888.88																																										
	Lot 1 - Repair, Rehabilitation and Restoration of Romulo Hall and Quirino Hall																																																											
	Lot 2 - Repair, Rehabilitation and Restoration of Roxas Hall, Albert Hall and Administration Building																																																											
	Total Alloted Budget for Procurement Activities														0.00			0.00																																										
	Total Contract Price of Procurement Activities Conducted														34,999,781.92	34,999,781.92	0.00	34,477,777.76	34,477,777.76	0.00																																								
	Total Savings (Total Alloted Budget - Total Contract Price)																																																											
On-going Procurement Activities																																																												
EPDU-004	Software Licenses and Subscriptions of the ff:	EPDU	NP-SVP	04/30/18										GASS	143,136.04	143,136.04												BAC II accepted EPDU's request for cancellation of the said project based on the justification provided thru a memorandum dated June 21, 2018 and signed by Usec. Sevilla; returned the original Authority to Procure to the EU last July 12, 2018																																
	Item 1: Adobe Creative Cloud (Adobe Photoshop and Illustrator)																																																											
	Item 2: Tableau Desktop Professional																																																											
ADMS4(035)	Design and Construction/Renovation of Various Buildings of the Department of Education - Central Office	AS-EFD	CB	09/14/18 and 10/24/18										GASS	250,000,000.00	250,000,000.00												Project is officially transferred to BAC V, as of November 8, 2018																																
	Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)																												ICTS-TID	CB	09/14/18 and 10/24/18	10/28/18	11/6/18		11/20/18	11/22/18 to 11/27/18					DCP	5,368,591,381.90														Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)				
	Lot 1: CAR & REGION I																																																								12/21/18	745,305,421.83	614,676,903.15	Contract - released to supplier for signature
	Lot 2: REGION II & REGION III																																																									194,842,379.80		failed
	Lot 3: NCR & REGION IV-A																																																									326,185,412.76		failed
	Lot 4: REGION IV-B & REGION V																																																									363,180,024.19		failed
	Lot 5: Region VI																																																								12/21/18	644,946,823.97	640,098,279.60	Contract - released to supplier for signature
	Lot 6: REGION VIII & REGION IX																																																								12/21/18	725,756,673.72	681,050,235.44	Contract - released to supplier for signature
	Lot 7: REGION X & REGION XI																																																								12/21/18	709,158,524.34	652,071,444.78	Contract - released to supplier for signature
	Lot 8: REGION XII, CARAGA & ARMM																																																								12/21/18	978,641,923.19	825,875,783.98	Contract - released to supplier for signature
Lot 9: Region VII	12/21/18	680,574,198.10	661,068,715.85	Contract - released to supplier for signature																																																								
ICTS3 (009&010)	Supply and Delivery of IT Package (E-Textbooks) and Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of IT Equipment for Senior High Schools (SHS) offering ICT Track Under FY2018 DepEd Computerization Program (DCP)	ICTS-TID	CB	12/14/18	12/29/18	1/16/19								DCP	884,207,816.75												For conduct of Pre-bid Conference on January 16, 2019																																	
	REBID																																																											
	Lot 2: REGION II & REGION III																												194,842,379.80																															
	Lot 3: NCR & REGION IV-A																												326,185,412.76																															
	Lot 4: REGION IV-B & REGION V																																																											



Republic of the Philippines
DEPARTMENT OF EDUCATION

Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification	Delivery/Completion (if applicable)					
BIDS AND AWARDS COMMITTEE II																																		
Completed Procurement Activities																																		
ICTS3-011	Upgrading of Network Infrastructure including Communications and Security Systems of DepEd Central Office	ICTS-TID	CB	9/14/18 and 10/24/18	10/28/18	11/5/18	11/21/18	11/21/18 to 11/28/18							DCP	64,999,999.17										Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10/30/18				11/14/18			
	Lot 1: Item 1: Fiber and Copper Network Structured Cabling (Passive Components); Item 2: Fiber and Copper Network Active Components, Network Security and Network Asset Management Item 3: Data Center Upgrading Item 4: Unified IP Telephone System Item 5: IP-Based Unified Paging System																																failed (one bidder was disqualified)	
	Lot 2: IP-Based CCTV Upgrading																																	failed (no bids received)
ICTS3-011	Upgrading of Network Infrastructure including Communications and Security Systems of DepEd Central Office (REBID)	ICTS-TID	CB	12/21/2018	12/29/18	1/15/19	1/28/19								DCP	64,999,999.17									Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	1/7/19								
	Lot 1: Item 1: Fiber and Copper Network Structured Cabling (Passive Components); Item 2: Fiber and Copper Network Active Components, Network Security and Network Asset Management Item 3: Data Center Upgrading Item 4: Unified IP Telephone System Item 5: IP-Based Unified Paging System Item 6: IP-Based CCTV Upgrading																																For conduct of Bid Opening on January 28, 2019	
ADMS4(017)	Purchase of Desktop Computer for AutoCADD and Structural Design Software	AS-EFD	NP-SVP	8/17/16 and 9/10/16												824,760.00		824,760.00																Returned original ATP and attachments to EU thru memorandum dated January 7, 2019 re: cancellation of procurement at Central Office
ADMS2(036)	Supply, Delivery and Installation of Door Access Control System	AS-AMD	NP-SVP	09/14/18												87,000.00		87,000.00																Awaiting for EU's feedback on the memorandum issued by BAC II re: Non-receipt of quotations on the 1st and 2nd posting of RFQ; no feedback up to date
ICTS3-005	Supply, Delivery, Installation and Configuration of End-Point Security (Anti-Virus) for Licenses DepEd Regions and Divisions including Pilot Schools Nationwide	ICTS-TID	CB	10/24/18	10/28/18	11/5/18	11/21/18	11/21/18 to 11/28/18								6,500,000.00		6,500,000.00	5,910,515.54		5,910,515.54				Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10/30/18				11/14/18		RTA-for signature of BAC II Chairperson		
ICTS3-001	Procurement of internet Service for the DepEd Internet Connectivity Program	ICTS-TID	CB	10/24/18	10/28/18	11/5/18	11/21/18	11/21/18 to 11/28/18								1,000,000,000.00									Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10/30/18								
	Lot 1: Item 1: Broadband connectivity for 12,377 Schools Item 2: Broadband connectivity for 223 Division Offices Item 3: Broadband connectivity for 19 Regional Offices and Teachers Camp Item 4: Broadband connectivity for 5 Executive Offices																																	Issued Notice of Post-disqualification last January 14, 2019 to the 2nd LCB
	Lot 2: Core Network																																	For schedule of BAC II meeting re: Post-qualification report for the 2nd LCB
AdmS4-014	Procurement of Licensed Structural Design Software	AS-EFD	NP-SVP													358,848.00	358,848.00																	EU already submitted revised technical specifications (ICTS as clearing house) as instructed last BAC II meeting; awaiting for 2019 APP; for schedule of BAC II meeting
Total Allotted Budget for Procurement Activities																7,710,712,504.87	70,501,547.88	7,640,210,956.99	4,149,907,433.91	68,955,555.52	4,080,951,878.38													

Prepared by:

J. Buena
JESSA B. BUENA
BAC Secretariat

Recommended for Approval by:

R. Escobedo
Asec. REYSEE A. ESCOBEDO
BAC II Chairperson

APPROVED:

L. Magtolis Briones
SEC. LEONOR MAGTOLIS BRIONES
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF EDUCATION
Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/acceptance (if applicable)
BIDS AND AWARDS COMMITTEE III																														
Completed Procurement Activities																														
	Name of Project																													
BCD2-002	1 Procurement of Venue with Accommodation within Region IV-A for the National Science and Technology Fair	BCD-CSDD	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/5/2018	2/9/2018	N/A	N/A	N/A	BEC	2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-023	2 Procurement of Venue with Accommodation for the Workshop on the Preparation and Finalization of the Five Year Comprehensive School Facilities Development Plan	AS-EFD	NP-LRP	N/A	2/5/2018	N/A	N/A	2/9/2018	N/A	N/A	2/20/2018	2/23/2018	N/A	N/A	N/A	BEFF-EAO	2,066,400.00	2,066,400.00		2,066,400.00	2,066,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASEC2-001	3 Procurement of Venue with Accommodation for the Training-Workshop on Organizational, and Strategic and Operational Planning of OASLA: Orientation and Planning for 2018 Onwards	ASEC-Legal Affairs	NP-LRP	N/A	2/9/2018	N/A	N/A	2/13/2018	N/A	2/20/2018	2/23/2018	3/2/2018	N/A	N/A	N/A	LEGAL	150,000.00	150,000.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-021	4 Procurement of Venue with Accommodation for the Orientation of School Heads for the Conduct of Maintenance Repair for PSIP I (Region III)	AS-EFD	NP-LRP	N/A	2/20/2018	N/A	N/A	2/23/2018	N/A	3/2/2018	3/12/2018	3/14/2018	N/A	N/A	N/A	BEFF-EAO	910,200.00	910,200.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-022	5 Procurement of Venue with Accommodation for the Orientation of School Heads for the Conduct of Maintenance Repair for PSIP I (Region IV-A)	AS-EFD	NP-LRP	N/A	2/20/2018	N/A	N/A	2/23/2018	N/A	N/A	3/2/2018	3/8/2018	N/A	N/A	N/A	BEFF-EAO	2,086,700.00	2,086,700.00		2,086,700.00	2,086,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USEC5-012	6 Procurement of venue with Accommodation for the Second Level National Training for Child Protection Specialists, Region II	USEC-Legal Affairs	NP-LRP	N/A	2/23/2018	N/A	N/A	2/28/2018	N/A	N/A	3/6/2018	3/9/2018	N/A	N/A	N/A	CPP	525,000.00	525,000.00		427,000.00	427,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-032	7 Procurement of Venue with Accommodation for the Workshop on the Preparation of the Budget Proposal for 2019 BEFF	AS-EFD	NP-LRP	N/A	3/15/2018	N/A	N/A	3/19/2018	N/A	N/A	3/28/2018	4/6/2018	N/A	N/A	N/A	BEFF-EAO	2,804,400.00	2,804,400.00		2,804,400.00	2,804,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
EPS(084-086)	8 Procurement of venue with Accommodation for the Training on Protocol, International Affairs and Policy for (a) Central Office Personnel scheduled on March 7-8, 2018; (b) EPS Personnel scheduled on March 22-23, 2018	EPS	NP-LRP	N/A	2/20/2018	N/A	N/A	2/23/2018	N/A	2/26/2018	3/5/2018	3/23/2018	N/A	N/A	N/A	BPLP	280,000.00	280,000.00		276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
EPS(086)	9 Procurement of venue with Accommodation for the Training on Protocol, International Affairs and Policy for Regional Offices scheduled on April 3-4, 2018;	EPS	NP-LRP	N/A	3/5/2018	N/A	N/A	3/8/2018	N/A	N/A	3/28/2018	4/4/2018	N/A	N/A	N/A	BPLP	100,000.00	100,000.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USEC5(013)	10 Procurement of venue with Accommodation for the Second Level of National Training for Child Protection Specialists, Region X and CARAGA scheduled on March 20-24, 2018;	USEC-Legal Affairs	NP-LRP	N/A	3/6/2018	N/A	N/A	3/8/2018	N/A	N/A	14-Mar-18	24-Mar-18	N/A	N/A	N/A	CPP	525,000.00	525,000.00		525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-033	11 Procurement of venue with Accommodation for the Workshop on the Finalization of Physical Facilities Handbook scheduled on April 23-27, 2018;	AS-EFD	NP-LRP	N/A	3/22/2018	N/A	N/A	3/26/2018	N/A	4/3/2018	20-Apr-18		N/A	N/A	N/A	PDE	456,000.00	456,000.00		441,000.00	441,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-020	12 Procurement of Venue with Accommodation for the Orientation of Recipient School Heads of Region I for the Conduct of Maintenance Repair for PSIP I	AS-EFD	NP-LRP	N/A	11-Apr-18	N/A	N/A	16-Apr-18	N/A	N/A	23-Apr-18	26-Apr-18	N/A	N/A	N/A	BEFF-EAO	1,627,400.00	1,627,400.00		1,600,000.00	1,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-034	13 Procurement of Venue with Accommodation for the 2018 EFD Mid-Year Performance Review and Assessment of Central, Regional and Division Offices on the Implementation of the Basic Educational Facilities Fund (BEFF)	AS-EFD	NP-LRP	N/A	17-Apr-18	N/A	N/A	20-Apr-18	N/A	26-Apr-18	7-May-18	11-May-18	N/A	N/A	N/A	BEFF-EAO	4,356,000.00	4,356,000.00		4,356,000.00	4,356,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NEAP3-001	14 Procurement of Venue with Accommodation for the Orientation of Regional Coordinators of Assessor's Pool Development	NEAP-QAD	NP-LRP	N/A	17-Apr-18	N/A	N/A	20-Apr-18	N/A	27-Apr-18	17-May-18	24-May-18	N/A	N/A	N/A	HRTD	240,000.00	240,000.00		216,000.00	216,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NEAP3-002	15 Procurement of Venue with Accommodation for the Capacity Building of Assessor's Pool Development	NEAP-QAD	NP-LRP	N/A	17-Apr-18	N/A	N/A	20-Apr-18	N/A	N/A	17-May-18	N/A	N/A	N/A	N/A	HRTD	1,468,800.00	1,468,800.00		1,428,000.00	1,428,000.00		N/A	n/A	N/A	N/A	N/A	n/A	n/A	N/A

Republic of the Philippines
DEPARTMENT OF EDUCATION

Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation		Post Qualification	Delivery/Completion/acceptance (if applicable)	
BIDS AND AWARDS COMMITTEE III																															
EPS-065to066	27 Procurement of venue with Welcome Dinner for the Participants of Workshop/Conference 4 scheduled on September 1, 2018.	EPS	NP-LRP	N/A	28-Ago-18	N/A	N/A	29-Ago-18	N/A	8/30/2018	N/A	N/A	N/A	N/A	N/A	BPLP	350,000.00	350,000.00		261,000.00	261,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ProcS1-009	28 Procurement of venue with Accommodation for the CY 2018 Procurement Management Service (ProcMS) Mid-Year Assessment and Planning Activity scheduled on September 18-21, 2018.	ProcMS-PPMD	NP-LRP	N/A	10-Set-18	N/A	N/A	12-Set-18	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	GASS	312,000.00	312,000.00		300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AdmS4-030	29 Procurement of Venue with Accommodation for the Orientation of the Bids and Awards Committee, BAC Secretariat, TWG and End-user on the Implementation of CY 2018 School Furniture Program for Region III	AS-EFD	NP-LRP	N/A	7/4/2018	N/A	N/A	9-Hul-18	N/A	9-Hul-18	20-Hul-18	27-Hul-18	N/A	N/A	N/A	BEFF-EAO	262,800.00	262,800.00		262,800.00	262,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AdmS4-031	30 Procurement of Venue with Accommodation for the Orientation of the Bids and Awards Committee, BAC Secretariat, TWG and End-user on the Implementation of CY 2018 School Furniture Program for Region VII	AS-EFD	NP-LRP	N/A	7/4/2018	N/A	N/A	9-Hul-18	N/A	10-Hul-18	20-Hul-18	27-Hul-18	N/A	N/A	N/A	BEFF-EAO	295,200.00	295,200.00		295,200.00	295,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USEC6-001	31 Procurement of Venue with Accommodation for the Mid-Year Assessment Review	USEC-Plan & Field Ops	NP-LRP	N/A	7/4/2018	N/A	N/A	9-Hul-18	N/A	10-Set-18	17-Hul-18	20-Hul-18	N/A	N/A	N/A	GASS	120,000.00	120,000.00		119,840.00	119,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ProcS2-004	32 Procurement of Venue with Accommodation for the Review of the FY 2019 PPMPs and Consolidation Into an Indicative APP	ProcMS-PPMD	NP-LRP	N/A	7/13/2018	N/A	N/A	16-Hul-18	N/A	16-Hul-18	25-Hul-18	27-Hul-18	N/A	N/A	N/A	GASS	660,000.00	660,000.00		646,800.00	646,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AdmS4-044	33 Procurement of Venue with Accommodation for the Participants on the Assessment Workshop for Gabaldon Projects	AS-EFD	NP-LRP	N/A	1-Okt-18	N/A	N/A	4-Okt-18	N/A	N/A	12-Okt-18	N/A	N/A	N/A	N/A	BEFF-EAO	152,000.00	152,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ProcS1-012	34 Procurement of Venue with Accommodation for the Capacity Building for Procurement Coordinators at DepEd Central Office	ProcMS-PPMD	NP-LRP	N/A	2-Okt-18	N/A	N/A	5-Okt-18	N/A	N/A	18-Okt-18	N/A	N/A	N/A	N/A	OPDNSP	1,332,000.00	1,332,000.00		1,110,000.00	1,110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AdmS3-002	35 Procurement of Venue with Accommodation for the Mid-Year Performance and Planning Workshop	AS-Cash Div	NP-LRP	N/A	10-Ago-18	N/A	N/A	13-Ago-18	N/A	14-Ago-18	25-Ago-18	27-Ago-18	N/A	N/A	N/A	GASS	90,000.00	90,000.00		87,000.00	87,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AdmS4-039 to 042	36 Procurement of Venue with Accommodation for the Two (2) - Day Workshop on the Pre-Implementation of 2019 Basic Education Facilities Fund (BEFF) Programs and Projects	AS-EFD	NP-LRP	N/A	24-Ago-18	N/A	N/A	29-Ago-18	N/A	Sept. 4 - 7, 2018	2-Okt-18	20-Okt-18	N/A	N/A	N/A	BEFF-EAO	3,107,200.00	3,107,200.00		3,107,200.00	3,107,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		AS-EFD	NP-LRP	N/A	24-Ago-18	N/A	N/A	29-Ago-18	N/A	Sept. 4 - 7, 2019	2-Okt-18	20-Okt-18	N/A	N/A	N/A	BEFF-EAO	1,463,400.00	1,463,400.00		1,463,400.00	1,463,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		AS-EFD	NP-LRP	N/A	24-Ago-18	N/A	N/A	29-Ago-18	N/A	Sept. 4 - 7, 2020	2-Okt-18	20-Okt-18	N/A	N/A	N/A	BEFF-EAO	1,571,400.00	1,571,400.00		1,571,400.00	1,571,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OSEC-033	37 Procurement of Venue for the meetings and Consultations with Stakeholders (Business Sector, Higher Ed and TESDA, other Gov't Agencies)	OSEC-Proper	NP-LRP	N/A	11-Set-18	N/A	N/A	14-Set-18	N/A	14-Set-18	N/A	N/A	N/A	N/A	N/A	GASS	216,000.00	216,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EU cancelled the project thru memo dated September 17, 2018
AdmS4-043	38 Procurement of Venue with Accommodation for the 4th National Conference of DepEd Engineers and Architects	AS-EFD	NP-LRP	N/A	25-Okt-18	N/A	N/A	7-Nov-18	N/A	7-Nov-18	20-Hul-18	N/A	N/A	N/A	N/A	GASS	3,800,000.00	3,800,000.00		3,800,000.00	3,800,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EPS-047to049	39 Procurement of Venue with Accommodation and Welcome Dinner for the Hosting of the EVENT II on the Visit of the SEAMEO Council President	EPS	NP-LRP	N/A	22-Okt-18	N/A	N/A	25-Okt-18	N/A	9-Nov-18	13-Nov-18	N/A	N/A	N/A	N/A	BPLP	315,000.00	315,000.00		211,500.00	211,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Procurement Monitoring Report
 For the semester ending December 31, 2018
 As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification
BIDS AND AWARDS COMMITTEE III																													
EPS-095	Procurement of Venue with Accommodation for the Hosting of APEC Future Education Forum (AFEF) and the International APEC Learning Community Builders (ALCoB) Conference	EPS	NP-LRP	N/A	8-Nov-18	N/A	N/A	12-Nov-18	N/A	14-Nov-18	23-Nov-18	N/A	N/A	N/A	N/A	BPLP	6,785,000.00	6,785,000.00		6,373,204.14	6,373,204.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-045	Lease of Venue with Accommodation for the Post-Planning/Pre-Finalization of Gabaldon Heritage School Conservation Projects	AS-EFD	NP-LRP	N/A	7-Dec-18	N/A	N/A	10-Dec-18	N/A	N/A	18-Dec-18	N/A	N/A	N/A	N/A	BEFF-EAO	240,000.00			180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-001	Supply and Delivery of School Furniture for Elementary and Secondary Schools Nationwide under the 10% Allocation for Cooperatives of Persons with Disability (PwD)	AS-EFD	CB	N/A	5/23/2018	5/31/2018	N/A	6/13/2018	N/A	June 21, 2018 to August 14, 2018				N/A	N/A	BEFF-SF	313,002,400.00			310,289,161.00			COA, OMB, NAMFREL, G-WATCH, ANSA_EAP, TICC & PCCI			Mayo 23, 2018		N/A	
	Lot 1			N/A													38,781,500.00			38,062,920.00									
	Lot 2			N/A							08/28/2018	10/30/2018	11/13/2018				50,111,200.00			49,182,590.00									
	Lot 3			N/A													50,107,200.00			49,178,640.00									
	Lot 4			N/A							08/28/2018	10/30/2018	11/14/2018				38,324,000.00			38,200,250.00									
	Lot 5			N/A													46,675,200.00			46,670,508.00									
	Lot 6			N/A							08/28/2018	10/31/2018	11/14/2018				89,003,200.00			88,994,253.00									
Adms4-002	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools under the Basic Educational Facilities Fund (BEFF) CY 2018 School Furniture Program	AS-EFD	CB	N/A	5/23/2018	5/31/2018	N/A	6/13/2018	N/A	June 21, 2018 to August 14, 2018						BEFF-SF	578,690,620.00			557,295,560.50			COA, OMB, NAMFREL, G-WATCH, ANSA_EAP, TICC & PCCI			Mayo 23, 2018		N/A	
	Lot 1			N/A													46,416,000.00			44,042,700.00									
	Lot 2			N/A													63,606,400.00			59,714,400.00									
	Lot 3			N/A							09/12/2018	11/26/2018					78,648,800.00			74,627,150.00									
	Lot 4			N/A													48,820,000.00			46,814,300.00									
	Lot 5			N/A													46,446,400.00			43,604,400.00									
	Lot 6			N/A							09/12/2018						63,720,800.00			63,707,710.50									
	Lot 7			N/A							09/12/2018						231,032,220.00			224,784,900.00									
OSEC1-020	Procurement of Venue with Accommodation for the Procurement of Venue with Accommodation for the Workshop on the Development of Monitoring and Evaluation Framework Activities	OSEC-Prop	NP-LRP	N/A	19-Nov-18	N/A	N/A	23-Nov-18	N/A	N/A	6-Dec-18	12-Dec-18	N/A	N/A	N/A	GASS	160,000.00	160,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
USEC5-002	Procurement of Venue with Accommodation for the Year-End Assessment/ Review	USEC-Plan	NP-LRP	N/A	23-Nov-18	N/A	N/A	28-Nov-18	N/A	N/A	8-Ene-19	N/A	N/A	N/A	N/A	GASS	960,000.00	960,000.00		960,000.00	960,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms4-005	Procurement of Venue with Accommodation for the EFD Year-End Assessment and Strategic Planning Workshop for 2019	AS-EFD	NP-LRP	N/A	23-Nov-18	N/A	N/A	28-Nov-18	N/A	N/A	11-Dec-18	N/A	N/A	N/A	N/A	BEFF-EAO	215,000.00	215,000.00		212,995.00	212,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms2-042	Supply Testing and Delivery of Service Vehicles for Selected Schools Division Offices (SDOs)	AS-AMD	CB	N/A	7-Nov-18	9-Nov-18	16-Nov-18	N/A	28-Nov-18	N/A	N/A	N/A	N/A	N/A	N/A	GASS	145,432,000.00	145,432,000.00		N/A			COA, OMB, NAMFREL, ANSA_EAP, TICC & PCCI			November 12, 15 & 26, 2018		Failed	
USEC5-018	Lease of Venue with Accommodation for the Workshop to Develop Strategic to Enhance Child Protection at the Second Level	USEC-Legal Affairs	NP-LRP	N/A	N/A	N/A	N/A	26-Dec-18	N/A	N/A	9-Ene-19	N/A	N/A	N/A	N/A	LEGAL	560,000.00	560,000.00		560,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
USEC5-015 to 017	Lease of Venue with Accommodation for the Anti-Bullying Summit (Luzon, Visayas and Mindanao Clusters)	USEC-Legal Affairs	NP-LRP	N/A	N/A	N/A	N/A	26-Dec-18	N/A	N/A	9-Ene-19	N/A	N/A	N/A	N/A	LEGAL	1,380,000.00	1,380,000.00		1,380,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
ASEC2-007 & 014	Lease of Venue with Accommodation for the Training of Central/ Regional/ Division IT and Legal Staff on the Use of the Nationwide Case Management System (Batch 1 and 2)	ASEC-Legal Affairs	NP-LRP	N/A	N/A	N/A	N/A	6-Dec-18	N/A	N/A	11-Dec-18	N/A	N/A	N/A	N/A	LEGAL	1,140,000.00	1,140,000.00		1,054,500.00	1,054,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
USEC5-025	Lease of Venue with Accommodation for the Conduct of Law at the Service of Education: The First DepEd Attorneys and Legal Personnel Summit	USEC-Legal Affairs	NP-LRP	N/A	N/A	N/A	N/A	6-Dec-18	N/A	N/A	11-Dec-18	N/A	N/A	N/A	N/A	LEGAL	2,400,000.00	2,400,000.00		2,352,000.00	2,352,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A



Republic of the Philippines
DEPARTMENT OF EDUCATION

Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity							ABC (PhP)			Contract Cost			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)						
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/acceptance (if applicable)
BIDS AND AWARDS COMMITTEE III																														
	Lot 4																624,000.00													
	Lot 5				5/23/2018				5/28/2018								504,000.00													
	Lot 6																568,000.00													
EPS-088	10 Procurement of Venue with Accommodation for the Anniversary of the Proclamation of Philippine Independence		NP-LRP	N/A	5/28/2018	N/A	N/A	5-31-2018	N/A	N/A					BPLP		120,000.00													Failure of Bidding
Adms2-011&012	11 Consumables for Printers and Copiers	AS-AMD	CB		11/7/18	11/19/2018	11/16/18	N/A	11/28/18	11/29/18					ByFundSource		8,453,894.40													November 12 15 & 26 , 2018
	Lot 1 BROTHER																6,249,921.67													
	Lot 2 CANON																144,375.00													
	Lot 3 EPSON																50,906.67													
	Lot 4 HP																757,816.00													
	Lot 5 SAMSUNG																946,375.00													
	Lot 6 FUJI XEROX																304,500.00													
Adms2-013 &016	12 Customized Items (ID Lace and Lanyards & Seminar Bags)	AS-AMD	CB		11/7/18	11/9/2018	11/16/18	N/A	11/28/18																					November 12 15 & 26 , 2018
Adms2-018	13 Supply and Delivery of Consumables for Printing Machines from Exclusive Distributors	AS-AMD	DC		11/7/18	11/8/2018	N/A		11/15/18						ByFundSource		1,585,359.00	1,585,359.00							N/A	N/A	N/A	N/A	N/A	N/A
Adms2-024	14 Supply and Delivery of Office Equipment	AS-AMD	CB		11/7/18	11/9/2018	11/16/18	N/A	11/28/18						ByFundSource		1,216,700.00	1,216,700.00												November 12 15 & 26 , 2018
PS3-001	15 Subscription to Research Journal (Rebid)	Planning Service-PRDD	CB		11/9/18	11/10/2018	11/19/18	N/A	12/3/18																					November 13, 2018
BLR2-021	16 Procurement of Production Materials for the Braille and Large Print K to 12 Learning Resources	BLR-Manila	CB		11/7/2018	11/9/2018	11/16/2018	N/A	11/28/2018						ByFundSource		1,411,975.00	1,411,975.00												November 12 15 & 26 , 2018
BHROD2-003	17 Procurement of Venue for the DepEd Anniversary Celebration	BHROD-EWD	NP-LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							300,000.00	300,000.00		170,960.00	170,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A
CTS4-005	25 Lease of Venue with Accommodation for the Participants User Requirements Gathering for Human Resource Information System (HRIS)	ICTS-USD	NP-LRP	N/A	12/17/2018	N/A	N/A	Dis-20-2018	N/A	N/A																				
Total Alloted Budget for Procurement Activities																	179,964,800.00	176,480,800.00	0.00	3,456,000.00	3,456,000.00	0.00								


Prepared by:


LAURO L. ROBERTO, JR.
BAC Secretariat

Recommended for Approval by:


Usec. JESUS L.R. MATEO
BAC-III Chairperson

APPROVED :


SEC. LEONOR MAGTOLIS BRIONES
Head of the Procuring Entity



Republic of the Philippines
DEPARTMENT OF EDUCATION

Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check		Submission and Opening of Bids	Bid Evaluation	Post Qualification
BIDS AND AWARDS COMMITTEE IV																													
Completed Procurement Activities																													
	Name of Project																												
BLSS3(001,004&007)	1 Procurement of Sports Supplies, Materials and Equipment for 2018 Palarong Pambansa	BLSS-SSD	CB	31-Jan-18	6-Feb-18	12-Feb-18	N/A	26-Feb-18	28-Feb-18	8-Mar-18																			
	Lot 1: Athletics																												
	Lot 2: Landing Pit (Athletics)																												
	Lot 3: Racket Sports																												
	Lot 4: Contact Sports																												
	Lot 5: Team Sports																												
	Lot 6: Other Sports																												
	Lot 7: Common Items																												
	Lot 8: Fabricated Materials																												
	Lot 9: Boxing																												
	Lot 10: Gymnastics																												
	Lot 11: Scoring and Protector Equipmen																												
	Lot 12: Uniform																												
BLSS3-002&003	2 Procurement of Sports Supplies, Materials and Equipment for 2018 Palarong Pambansa (Sports Bag and Promotional Items)	BLSS-SSD	NP-SVP	26-Jan-18	27-Jan-18	N/A	N/A	N/A	N/A	2-Feb-18																			
BLSS3-005	3 Printing and Delivery of Identification Cards for the conduct of 2018 Palarong Pambansa	BLSS-SSD	NP-SVP	2-Feb-18	3-Feb-18	N/A	N/A	N/A	N/A	N/A																			
EPDU(003&007)	4 Procurement of Two (2) Individual Consultants to Fill Up EPDU Positions	EPDU	NP-HTC	9-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A																			
EPDU(005&011)	5 Procurement of Two (2) Individual Consultants to Fill Up EPDU Positions	EPDU	NP-HTC	9-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A																			
EPDU(006&012)	6 Procurement of Two (2) Individual Consultants to Fill Up EPDU Positions	EPDU	NP-HTC	9-Jan-18	N/A	N/A	N/A	N/A	N/A	N/A																			
BLSS3(001,004 &007)	7 Procurement of Sports Supplies, Materials and Equipment for 2018 Palarong Pambansa (REBID)	BLSS-SSD	CB	3/7/18	3/8/18	3/15/18	N/A	3/27/18	3/28/18	4/2/18																			
	Lot 9: Boxing																												
	Lot 12: Shirts and Caps																												
	Lot 13: Jackets and Towellettes																												
BLSS3(001,004 &007)	9 Procurement of Sports Supplies, Materials and Equipment for 2018 Palarong Pambansa (Jackets and Towellettes)	BLSS-SSD	NP-2FB	N/A	4/3/18	N/A	N/A	4/6/18	4/6/18	N/A																			
	Lot 13: Jackets and Towellettes																												
AdmS5(009)	10 Commissioning of Main Circuit Breaker Panel and Power Wires	AS-GSD	NP-EC	N/A	N/A	N/A	N/A	7-Jun-18	N/A	N/A																			
Total Allotted Budget for Procurement Activities																	19,241,922.87	10,077,248.41	9,164,674.48										
Contract Price of Procurement Activities Conducted																				8,755,547.20	4,448,803.20	4,306,744.00							
Savings (Total Allotted Budget - Total Contract Price)																													
On-going Procurement Activities																													
PS3-001	Subscription to Research Journal	Planning Service-PRDD	CB	29-Aug-18	7-Sept-18	18-Sept-18	N/A	Oct-2	Oct-2	Oct-5	FAILED	FAILED	FAILED	FAILED	FAILEC	PRP	3,000,000.00	3,000,000.00											
AdmS2-029	Supply and Delivery of Multi-Function Copiers	AS-AMD	CB	29-Aug-18	7-Sept-18	18-Sept-18	N/A	Oct-2	Oct-2	Oct-5						GASS	1,680,000.00	1,680,000.00											
Total Allotted Budget for Procurement Activities																	4,680,000.00	4,680,000.00	0.00	0.00	0.00	0.00							

Prepared by:

Phoebie Ann R. Wagan
PHOEBIE ANN R. WAGAN
BAC Secretariat

Recommended for Approval by:

Usec. JOSEPHINE G. MARIBOJOC
Usec. JOSEPHINE G. MARIBOJOC
BAC IV Chairperson
(January 1, 2018 - August 5, 2018)


APPROVED:

Asec. G.H. S. AMBAT
Asec. G.H. S. AMBAT
BAC IV Chairperson
(August 6, 2018 - October 17, 2018)

8453 PSHC

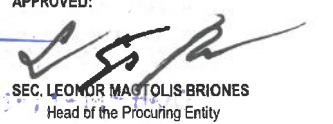
Republic of the Philippines
 DEPARTMENT OF EDUCATION
 Procurement Monitoring Report
 For the semester ending December 31, 2018
 As of January 21, 2019

Code (UACS/FAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity																	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/acceptance (if applicable)	
BIDS AND AWARDS COMMITTEE V																																	
Completed Procurement Activities																																	
BLR4-003	Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (Information Technology Devices and Accessories)	BLR-Cebu	CB	11-Sep-18	5-Oct-18	12-Oct-18	5-Nov-18	5-Nov-18	5-Nov-18	15-Nov-18										1,312,517,230.75		1,312,517,230.75	987,648,015.25		987,648,015.25		COA, NAMFREL, TPI, ANSA-EAP, PCCI			10-5-18			
	Lot 1: Luzon																			653,118,622.00		653,118,622.00	475,148,622.00		475,148,622.00								
	Lot 2: Visayas																			317,767,329.55		317,767,329.55	246,473,574.05		246,473,574.05								
	Lot 3: Mindanao																			341,631,279.20		341,631,279.20	266,025,819.20		266,025,819.20								
BLR4-003	Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (Sewing Machines and Accessories)	BLR-Cebu	CB	11-Sep-18	5-Oct-18	12-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	27-Nov-18	12/28/18									83,899,707.58	83,899,707.58		74,408,032.78	74,408,032.78		COA, NAMFREL, TPI, ANSA-EAP, PCCI			10-5-18				
BLR4-003	Mass Production, Supply and Delivery for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools	BLR-Cebu	CB	11-Sep-18	5-Oct-18	12-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	27-Nov-18	12/28/18									243,641,499.36	243,641,499.36		227,919,970.51	227,919,970.51		COA, NAMFREL, TPI, ANSA-EAP, PCCI			10-5-18				
BLR4-001	Supply and Delivery of 3,541 Science and Mathematics Equipment Packages to 686 Public Junior High Schools for Grades 7 to 10	BLR-Cebu	CB	11-Sep-18	5-Oct-18	12-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	21-Dec-18										1,992,949,359.87	1,992,949,359.87		997,477,691.71	997,477,691.71		COA, NAMFREL, TPI, ANSA-EAP, PCCI			10-5-18				
	Lot 1										28-Dec-18									238,969,557.68	238,969,557.68		145,348,888.37	145,348,888.37									
	Lot 2										28-Dec-18									159,998,705.22	159,998,705.22		144,716,888.30	144,716,888.30									
	Lot 3										28-Dec-18									246,264,766.80	246,264,766.80		196,790,650.08	196,790,650.08									
	Lot 4										28-Dec-18									316,586,480.21	316,586,480.21		103,928,350.00	103,928,350.00									
	Lot 5										28-Dec-18									146,695,897.89	146,695,897.89		117,318,889.37	117,318,889.37									
	Lot 6										3-Ene-19									67,338,603.71	67,338,603.71		63,971,670.59	63,971,670.59									
	Lot 7										28-Dec-18									39,173,766.15	39,173,766.15		34,223,765.00	34,223,765.00									
	Lot 8										28-Dec-18									112,696,327.22	112,696,327.22		70,164,915.00	70,164,915.00									
	Lot 9										28-Dec-18									491,391,951.13	491,391,951.13		Pending	Pending									
	Lot 10										28-Dec-18									173,833,303.92	173,833,303.92		121,013,675.00	121,013,675.00									
BLR4-001 & 002	Mass Production, Supply and Delivery of Science and Mathematics Equipment Packages to (i) 686 Public Junior High Schools for Grades 7 to 10 and (ii) 402 Senior High Schools for Grades 11 and 12	BLR-Cebu	CB	11-Sep-18	5-Oct-18	12-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	15-Nov-18										1,003,038,673.32	1,003,038,673.32		806,731,297.73	806,731,297.73		COA, NAMFREL, TPI, ANSA-EAP, PCCI			10-5-18				
	Lot 1										28-Dec-18									365,017,661.07	365,017,661.07		267,763,729.17	267,763,729.17									
	Lot 2										28-Dec-18									180,655,171.45	180,655,171.45		86,175,115.19	86,175,115.19									
	Lot 3										3-Ene-19									457,365,840.80	457,365,840.80		452,792,453.37	452,792,453.37									
BLR4-002	Supply and Delivery of Science and Mathematics Equipment Packages to 402 Senior High Schools for Grades 11 and 12	BLR-Cebu	CB	11-Sep-18	5-Oct-18	12-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	21-Dec-18	28-Dec-18									173,813,712.85	173,813,712.85		144,088,393.68	144,088,393.68		COA, NAMFREL, TPI, ANSA-EAP, PCCI			10-5-18				
Total Allotted Budget for Procurement Activities																				4,809,860,183.73	3,497,342,952.98	1,312,517,230.75											
Total Contract Price of Procurement Activities Conducted																							3,238,273,401.66	2,250,625,386.41	987,648,015.25								
Total Savings (Total Allotted Budget - Total Contract Price)																																	
On-going Procurement Activities																																	
AdmS4-035	Design and Construction, Renovation and Retrofitting of Various Buildings of the Department of Education - Central Office	AS-EFD	CB	16-Nov-18	11-19-18	11-26-18														250,000,000.00		250,000,000.00			COA, NAMFREL, TPI, ANSA-EAP, PCCI			11-21-18			Completed for reporting		
AdmS4-007	Supply and Delivery of Service Vehicles for the DepEd Engineers / Architects	AS-EFD	CB	10-Dec-18	12-11-18	12-18-18	N/A	1-5-19												132,000,000.00		132,000,000.00			COA, NAMFREL, TPI, ANSA-EAP, PCCI			12-10-18			Failed for reporting		
Total Allotted Budget for Procurement Activities																				382,000,000.00	0.00	382,000,000.00											

Prepared by:

 JAMES RONALD G. BIERNAS
 SAC Secretariat

Recommended for Approval by:

 Used ALAN DELA PAZ
 SAC Secretary

APPROVED:

 SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity

Republic of the Philippines
DEPARTMENT OF EDUCATION

Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

RECEIVED
OFFICE OF THE SECRETARY
DEPARTMENT OF EDUCATION

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABC (Php)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)
BIDS AND AWARDS COMMITTEE VI																														
Completed Procurement Activities																														
	Name of Project																													
BLSS3-006	1 Procurement of Rental of Trucking Services for the Conduct of Palarong Pambansa 2018	BLSS-SSD	NP-SVP	N/A	3/27/2018	N/A	N/A	N/A	4/4/2018	N/A	N/A	N/A	5/2/2018	5/2/2018	4/22/18	4/22/18	PALARO	500,000.00	500,000.00		462,000.00	462,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
EPS-027	2 Procurement of Service : Hiring of EPS Consultants	EPS	NP-HTC	4/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2018	5/1/2018	5/28/2018	N/A	N/A	MOOE	600,000.00	600,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAS3-017	3 Hiring of Highly Technical Consultant for the project DepEd Service Manual of Style (DMoS)- Ma. Theresa H. Mercado	PAS-PD	NP-HTC	4/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2018	5/1/2018	5/27/2018	N/A	N/A	MOOE	720,000.00	720,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAS3-017	4 Hiring of Highly Technical Consultant for the project DepEd Service Marks and Visual Identity Manual (DSMVM)- Dr. Milgaros C. Valles	PAS-PD	NP-HTC	4/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2018	5/1/2018	5/27/2018	N/A	N/A	MOOE	720,000.00	720,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BLD3-001	5 Institution-Based Training of Secondary Teachers on SPED (Visual Impairment, Hearing Impairment, Emotional Behavioral Disorder and Autism Spectrum Disorder)	BLSD-SID	NP-AA	5/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	End-User has not yet submitted the signed MOA	N/A	N/A	N/A	MOOE	1,768,000.00	1,768,000.00		1,768,000.00	1,768,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAS2-012	6 Procurement of Polo Shirts with DepEd Logo Embroidery for the Conduct of 2018 Oplan Balik Eskwela Action Center	PAS-Comm Div	NP-SVP	N/A	4/5/2018	N/A	N/A	N/A	4/17/2018	N/A	N/A	N/A	4/30/2018	5/7/2018	N/A	N/A	EICS	157,500.00	157,500.00		148,500.00	148,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
BLD2-001	7 Procurement of Service Provider (Training Institution) Capacity Building for Senior High School Specialist	BLD-TLD	NP-AA	7/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HRTD	692,690.00	692,690.00		692,690.00	692,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms2-001	8 Supply and Delivery of Tools for the DepEd Central Office Inspector	AS-AMD	NP-SVP	6/25/2018	6/28/2018	N/A	N/A	N/A	7/3/2018	N/A	7/12/2018	N/A	8/17/2018	N/A	N/A	N/A	MOOE	254,000.00	254,000.00		248,300.00	248,300.00		N/A	N/A	N/A	07/03/2018	N/A	07/12/2018	N/A
USEC1-005,007&008	9 Procurement of Highly Technical Consultant under Usec. For Administration assigned in various OUA Strand Batch 1 & 2	USEC-Admin	NP-HTC	3/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2018	8/1/2018	-	N/A	N/A	MOOE	4,019,738.40	4,019,738.40		2,716,386.00	2,716,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
EPDU-014,016,018 &019	10 Procurement of 4 Individual Consultants to fill up EPDU Positions	EPDU	NP-HTC	7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2018	8/31/2018	8/31/2018	N/A	N/A	MOOE	1,603,909.00	1,603,909.00		1,603,909.00	1,603,909.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
EPDU-013,015 &017	11 Procurement of Three (3) Individual Consultants to Fill Up the following EPDU positions	EPDU	NP-HTC	7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2018	8/15/2018	8/15/2018	N/A	N/A	MOOE	961,811.00	961,811.00		961,811.00	961,811.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAS3-017	12 Hiring of Highly Technical Consultant for the Projects- DepEd Manual of Style (DMoS) & Implementation of the International Standard Organization (ISO)	PAS-Pub Div	NP-HTC	7/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/24/2018	8/24/2018	8/24/2018	N/A	N/A	MOOE	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adms6-001	13 Procurement of Service Provider for the Mailing Services for DepEd Central Office	AS-Records Div	NP-AA	7/27/18 and 8/24/18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	N/A	N/A	N/A	MOOE	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
PAS3-012	14 Procurement of Spare Parts for the Immediate Repair & Maintenance of Duplicating Machine	PAS-Pub Div	DC	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	N/A	MOOE	87,770.00	87,770.00		87,000.00	87,000.00		N/A	N/A	N/A	7/27/2018	N/A	N/A	N/A
FS3-001	15 Procurement of Consultancy Services for the Cash Disbursements and Receipts Database System	AS-Cash Div	NP-HTC	10/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	924,000.00	924,000.00		924,000.00	924,000.00		N/A	N/A	N/A	-	N/A	-	-
ASEC1-005	16 Services for the Delivery of Secretary's Declaration (Vision, Mission and Agenda)	OSEC-Proper	NP-AA	10/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	430,070.00	430,070.00		430,070.00	430,070.00		N/A	N/A	N/A	-	N/A	-	-
BHROD-02	17 DepEd Central Office Praise Awards CY-2018 (Loyalty Awards-Loyalty Pins; Loyalty Awards-Loyalty Rings)	BHROD-EWD	NP-SVP	10/3/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	-	MOOE	113,850.00	113,850.00		101,565.00	101,565.00		N/A	N/A	N/A	-	N/A	-	-

Republic of the Philippines
DEPARTMENT OF EDUCATION

Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity											ABC (PhP)			Contract Cost			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)						
BIDS AND AWARDS COMMITTEE VI																																				
Completed Procurement Activities																																				
CSSO-004	18 Procurement of Eleven (11) Radios (VHF/UHF ICOM Handheld Radio with accessories: Ear Piece, battery pack, VOX mic and charger at P15,000 x 11 units)	AS-OD	NP-SVP	9/13/2018	N/A	N/A	N/A	10/3/18	-	-	-	-	-	-	-	MOOE	165,000.00	165,000.00		141,680.00	141,680.00		N/A	N/A	N/A	-	N/A	-	-							
PAS2-011	19 Hiring of Consultancy Service for Media Monitor	PAS-CD	NP-HTC	5/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	N/A	MOOE	420,000.00	420,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget for Procurement Activities																	12,247,648.40	12,247,648.40	0.00																	
Total Contract Price of Procurement Activities Conducted																				9,331,596.00	9,331,596.00	0.00														
Total Savings (Total Allotted Budget - Total Contract Price)																												2,916,052.40	2,916,052.40	0.00						
On-going Procurement Activities																																				
Name of Project																																				
EPS-056	1 Lease of Transportation Services	EPS	NP-SVP	5/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS	60,000.00	60,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed due to Time Constraint						
AdmS4-019	2 Hiring of Consulting Firms in the Revision of Standard Building Design and Detailed Engineering Drawings	AS-EFD	CB	9/4/2018	-	-	-	-	-	-	-	-	-	-	-	GASS	40,000,000.00	40,000,000.00		0.00										Awaiting Certification Letter from the EU; for return of the original ATP and enclosures to EU						
USEC4-002	3 Hiring of Highly Technical Consultant under the Office of the Undersecretary for Finance - Disbursements and Accounting for the period January to June 2018- Atty. Linus T. Gafias	OUF-DA	NP-HTC	4/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	N/A	MOOE	600,000.00	600,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Presentation last May 4, 2018, as agreed EU need to revise TOR and check clearance with Legal Affairs in hiring Legal Consultant; for if-up of pending submission to EU and will return the original docs thru memo						
PAS3-014	4 Procurement of Spare Parts for the Immediate Repair of Sunray Programmatic Cutter	PAS-Pub Div	DC	5/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	N/A	N/A	MOOE	200,000.00	200,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posted RFQ @ PhilGEPS - (from DC to SVP); For Schedule of Opening of Quotation						
NEAP3-003	5 Procurement of Services- Consulting Services Assessors Pool Development	NEAP-QAD	CB	9/4/2018	-	-	-	-	-	-	-	-	-	-	-	GASS	2,040,000.00	2,040,000.00		0.00										For approval of RTA to BAC						
AdmS2-024	6 Supply & Delivery of Various Office Equipments Multi-Function Printer, Monochrome Laser Printer, Flatbed Scanner	AS-AMD	S	5/4/2018	6/28/2018	N/A	N/A	7/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	987,055.00	987,055.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Issued Notice of Post-Disqualification; for turn-over to BAC IV as advised by PPMD (CB on the latest APP 6)						
BLSS3-009	7 Participation to the 10th ASEAN School Games Competition in Kuala Lumpur, Malaysia	BLSS-SSD	NP-SVP	6/25/2018	6/27/2018	N/A	N/A	6/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	554,925.00	554,925.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed: BAC declared a failure of bidding since the supplier refused to accept the award of the project due to limited delivery lead time. (Returned Original ATP and enclosures to EU)						
BEA3-004	8 Subscription to Online E-Access Data Resources	BEA-OD	CB	7/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	1,000,000.00	1,000,000.00		0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	The project was put on hold status; EU will set meeting first with Planning (Returned original docs to EU)						
AdmS4-016	9 Procurement of A3- Printer with Scanner & Photocopier	AS-EFD	NP-SVP	7/27/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	MOOE	50,000.00	50,000.00					N/A	N/A	N/A	-	N/A	-	N/A	Failed (No Quotations received)						
AdmS4-015	10 Procurement of Tracing Paper Plotter	AS-EFD	NP-SVP	7/27/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	MOOE	250,000.00	250,000.00					N/A	N/A	N/A	-	N/A	-	N/A	For RTA (awaiting for the submission of updated Mayor's Permit)						
BLR1-002	11 Procurement of 4 pieces of Tires for Vehicle assigned to Bureau Directors (BLR) Toyota Avanza plate #VV-1416	BLR-Manila	NP-SVP	7/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	MOOE	18,000.00	18,000.00					N/A	N/A	N/A	-	N/A	-	N/A	Failed: EU cancelled the project						
AdmS2-010	12 Supply and Delivery of Portable Two-Way Radio	AS-AMD	S	7/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	MOOE	102,500.00	102,500.00					N/A	N/A	N/A	-	N/A	-	-	Failed (No Quotations received)						
DRRMS-003	13 Procurement of Emergency Rope	DRRMS	NP-SVP	10/5/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	MOOE	400,000.00	400,000.00					N/A	N/A	N/A	-	N/A	-	-	Returned Project folder to EU due to pending submission of revised TOR						
AdmS2-033	14 Procurement of A3- Printers	AS-AMD	NP-SVP	10/5/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	MOOE	340,000.00	340,000.00					N/A	N/A	N/A	-	N/A	-	-	Scheduled for Opening of Quotation on Next BAC Meeting						
AdmS2-031	15 Supply, Delivery, Installation and Training on the Use of Indoor LED Wall for Bulwagan ng Karunungan	AS-AMD	NP-SVP	9/13/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	MOOE	696,000.00	696,000.00					N/A	N/A	N/A	-	N/A	-	-	For approval of RTA to BAC						
AdmS2-023	16 Supply and Delivery of Digital Cameras	AS-AMD	S	9/13/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	MOOE	471,200.00	471,200.00					N/A	N/A	N/A	-	N/A	-	-	For approval of RTA to BAC						

Republic of the Philippines
DEPARTMENT OF EDUCATION

Procurement Monitoring Report
For the semester ending December 31, 2018
As of January 21, 2019

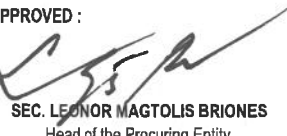
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/acceptance (if applicable)																				
BIDS AND AWARDS COMMITTEE VI																																																		
Completed Procurement Activities																																																		
AdmS5-003	17	Procurement of Service Provider for the 1 Year Preventive Maintenance of 2 Nippon Brand Elevators located at Mabini and Bonifacio Building	AS-GSD	NP-SVP	10/3/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	MOOE	120,000.00	120,000.00				N/A	N/A	N/A	-	N/A	-	-	For opening of submitted RFQ from the Exclusive Distributor																				
AdmS5-016	18	Procurement of Tires for DepED Service Vehicle	AS-GSD	NP-SVP	10/5/2018	N/A	N/A	N/A	-	-	-	-	-	-	-	-	MOOE	380,250.00	380,250.00				N/A	N/A	N/A	-	N/A	-	-	For presentation of Post Qualification Inspection Report																				
AdmS2-034	19	Supply and Delivery of Durable Plastic Storage Boxes	AS-AMD	NP-SVP	10/5/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	89,250.00	89,250.00				N/A	N/A	N/A	-	N/A	-	-	Scheduled for Opening of Quotation on Next BAC Meeting																				
AdmS4-038	20	Hiring of Service Providers to Conduct Audit of DepEd School Buildings and other Facilities Nationwide	AS-EFD	CB	10/8/2018	-	-	-	-	-	-	-	-	-	-	-	MOOE	500,000,000.00	500,000,000.00				-	-	-	-	-	-	-	Failed: Due to Time Constraint Returned Original ATP and enclosures to EU ; Returned Original ATP and enclosures to EU																				
AdmS4-003	21	Service Provider for the Preparation of School Site Development Plans covering various of School Nationwide	AS-EFD	CB	10/8/2018	-	-	-	-	-	-	-	-	-	-	-	MOOE	435,000,000.00	435,000,000.00				-	-	-	-	-	-	-	Failed: Due to Time Constraint Returned Original ATP and enclosures to EU ; Returned Original ATP and enclosures to EU																				
AdmS1-001	22	Supply & Delivery of Uniforms for Contract of Service (BTC-Personnel)	AS-AMD	NP-SVP	10/8/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	175,000.00	175,000.00				N/A	N/A	N/A	-	N/A	-	-	Scheduled for Opening of Quotation on Next BAC Meeting																				
BHROD2-004	23	DepEd Anniversary Celebration Polo Shirts (Collared with Embroidery)	BHROD-EWD	NP-SVP	10/8/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	630,000.00	630,000.00				N/A	N/A	N/A	-	N/A	-	-	Returned Original ATP and enclosures to EU																				
AdmS2-015	24	Supply and Delivery of Customized Seminar Notebooks	AS-AMD	NP-SVP	10/8/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	697,986.00	697,986.00				N/A	N/A	N/A	-	N/A	-	-	For coordination with Accounting regarding the proper procurement for Common Goods Supplies																				
EPS-048	25	Lease of Transportation Services for the Hosting of Event II for the Visit of the SEAMEO Council President	EPS	NP-SVP	11/6/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	150,000.00	150,000.00				N/A	N/A	N/A	-	N/A	-	-	Failed: Due to Time Constraint; Returned Original ATP and enclosures to EU																				
EPS-045	26	Lease of Transportation Services for the Hosting of APEC Future Education Forum and 16th Intl. APEC Learning Community Builders (ALCOB) Conference	EPS	NP-SVP	11/6/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	50,000.00	50,000.00				N/A	N/A	N/A	-	N/A	-	-	Failed: Due to Time Constraint; Returned Original ATP and enclosures to EU																				
AdmS5-004	27	Siphoning/Cleaning of Various Septic Tanks at the DepEd Central Office Buildings	AS-GSD	NP-SVP	11/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	150,000.00	150,000.00				N/A	N/A	N/A	-	N/A	-	-	Failed (No Quotations received)																				
AdmS2-030	28	Supply and Delivery of Document Scanner with ADF (Auto Document Feeder)	AS-AMD	NP-SVP	11/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	200,000.00	200,000.00				N/A	N/A	N/A	-	N/A	-	-	Scheduled for Opening of Quotation on Next BAC Meeting																				
AdmS5-012	29	Supply and Delivery & Installation of Philippine Standard Time (PST) Digital / LED Wall Clock	AS-AMD	NP-SVP	11/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	300,000.00	300,000.00				N/A	N/A	N/A	-	N/A	-	-	Scheduled for Opening of Quotation on Next BAC Meeting																				
AdmS2-044	30	Supply and Delivery of Equipment for the Multimedia Unit	AS-AMD	NP-SVP	11/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	816,168.00	816,168.00				N/A	N/A	N/A	-	N/A	-	-	Awaiting submission of lacking submission (revised specs)																				
BHROD2-005	31	Procurement of Retirement Rings for the DepED Central Office PRAISE Awards CY-2018 Salamat Paalam Program (Retirement Awards)	BHROD-EWD	NP-SVP	12/18/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	638,000.00	638,000.00				N/A	N/A	N/A	-	N/A	-	-	For schedule of Post Qua Inspection Report																				
AdmS2-028	32	Supply, Installation & Training on the use of Documents Reader with Document Management System	AS-AMD	NP-SVP	11/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	498,600.00	498,600.00				N/A	N/A	N/A	-	N/A	-	-	For Schedule of Opening of Quotation																				
AdmS5-007	33	Procurement of Construction Materials for the Renovation of Motorpool	AS-GSD	NP-SVP	11/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	869,413.86	869,413.86				N/A	N/A	N/A	-	N/A	-	-	For Schedule of Opening of Quotation																				
AdmS5-014	34	Supply and Delivery of Customized Planners & Pins	AS-AMD	NP-SVP	11/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	705,000.00	705,000.00				N/A	N/A	N/A	-	N/A	-	-	Awaiting of the Approved Design of the Planner & Pins																				
LS1-004	35	Procurement of Law Books and Materials	ASEC-Legal Affairs	DC	12/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	487,000.00	487,000.00				N/A	N/A	N/A	-	N/A	-	-	For approval of RTA to BAC																				
LS1-005	36	Subscription of Online Research Materials	ASEC-Legal Affairs	DC	12/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	199,700.00	199,700.00				N/A	N/A	N/A	-	N/A	-	-	awaiting justification from the EU																				
USECS-031 & ICTS2-001	37	Procurement of Services on Legal Documents and Generation of Electric Database	USEC-Legal Affairs	NP-AA	12/27/2018	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	MOOE	60,196,513.72	60,196,513.72				N/A	N/A	N/A	-	N/A	-	-	For approval of RTA to BAC																				
Total Alloted Budget for Procurement Activities																																																		

Prepared by:

MARILOUA CAAGBAY
BAC Secretariat

Recommended for Approval by:

Usec. NEPOMUCENO A. MALALUAN
BAC VI Chairperson

APPROVED:

SEC. LEONOR MAGTOLIS BRIONES
Head of the Procuring Entity