				Actual	Procurement	Activity		100											ABC (PhP)		(Contract Cost (PhF	P)					Date of	Receipt of invit	ation		
	Procurement Program	m/Project Pl	MO/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	Total	MOOE	co	Total	MOOE	co	Contract Awardee (Hide)	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explainin changes fro the APP)
S AND AWARDS C	OMMITTEE!			P PARKET				9121 0 0	MISTORY.	CONTRACTOR OF THE PARTY OF THE	Mary Carlot				MARKEN N	INTERNATIONAL PROPERTY.				TERE NO.	h rooms	Deal Se				LEVE CYAY	PROFILE OF			1-1200		
mpleted Procureme	nt Activities NONE	-					_		-						-				-									-				
	NONE						-		-										-							-		-				
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	Total Alloted Budget f	for Procureme	ent Activities				—				-							0.00	0.00	0.00												
	Total Contract Price o Total Savings (Total A	of Procuremen	nt Activities Con	ducted																	0.00	0.00	0.00									
		Alloted Budgel	t - Total Contrac	t Price												-																
going Procurement	Activities					1000000										ADDRESS SERVED										DATE SALES	Little and the latest					(65000000000000000000000000000000000000
nS4-001 & AdmS2- 012	Supply, Testing and De Service Vehicles for the Engineers/Architect Selected Schools Di Offices (SDOs	ets and E Division s)	EFD & AMD	СВ	27-May-19	30-May-19	30-May-19	21-Jun-19	21-Jun-19	21-Jun-19	1-Jul-19						BEFF-EAO	277,432,000.00						į.	Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-							
	Lot 1: Service Veh	hide																	132,000,000.00			132,000,000.00		Carworld, Inc.	EAP Foundation, Inc., Transparency		June -	4, 2019 & June 14, 2	019			
																									International -							
	Lot 2: Passenger \	Vans																	145,432,000.00						Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)							Failed, no bi
-	Total Alloted Budget for	for																277,432,000,00		0.00		132.000.000.00	0.00		A							

			Actual	Procurement	Activity													ABC (PhP)		C	ontract Cost (Ph	P)	_				Date	of Receipt of Inv		iont/
Code JACS/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	Bld Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contract Awardee (Hide)	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Comp Qualification ((appli	etion/ (Explaining ce changes from
	ARDS COMMITTEE II													-												20 10 10 20			77	
LSS3-00Z	Sports Bag		NP-SVP	21-Feb-19	15-Mar-19			18-Mar-19			, proposition and 1, 1, 1					2019 Palaro Current	420,000.00	420,000.00		- <u> </u>		4 24 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								failed (late submission
n		BLSS-School Sports	L					ļ	L						·					1			-							quotation: Completed Transmitte
	Sports Bag (Repost)	Divsision	NP-SVP	18-Mar-19	20-Mar-19			25-Mar-19	25-Mar-19	28-Mar-19		25-Apr-19	25-Apr-19			2019 Palaro	420,000.00	420,000.00		417,600.00	417.600.00		Blue Chip							Notice to Proceed an
																Current							Marketing							Purchase Ore
LSS3-003	Polo Shirt (Promotional		NP-SVP	21-Feb-19	15-Mar-19	ļ		18-Mar-19							_ .	2019 Palaro	175 000 00	175,000.00			<u>i</u>							- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		May 17, 20 failed (late submission
	item)				ļ	ļ										Current											ļ			quotation
	Polo Shirt (Promotional	BLSS-School Sports Divsision	LID 614D													2019 Palaro							Blue Chip							Transmitte Notice to
	Item) Repost		NP-SVP	18-Mar-19	20-Mar-19			25-Mar-19	25-Mar-19	28-Mar-19		25-Apr-19	25-Apr-19			Current	175,000.00	175,000.00		173,500.00	173,500.00		Marketing							Proceed an Purchase Ore to End-User I
	Sports Supplies and				<u> </u>				-																	***************************************		l	ļ	May 17, 201
	Materials																						Topcoms							
	Lot1: Athletics																	599,035.00			525,700.00		Marketing Corp.	Commission on						
	Lot 2: Racket Sports																	383,870.00			337,700.00		Topcoms Marketing Corp.	Audit (COA), National						Completed
8	Lot 3: Contact Sports																	1,492,930.00			1,340,000.00		Tapcoms Marketing	Citizens' Movement for Free Elections						Transmitte Notices to
LSS3-004											17-Apr-19	25-Apr-19	25.Apr.19				4 467 865 60						Corp. Topcoms	(NAMFREL), ANSA-EAP						Proceed an Purchase Ord to End-User U
2333-004	Lot 4: Team Sports	BLSS-School Sports Divsision	СВ	21-Feb-19	25-Feb-19	4-Mar-19		18-Mar-19	18-Mar-19	26-Mar-19	17-Api-19	25-Apt-17	25-Api-19			2019 Palaro Current	4,467,865.60	578,105.00		3,609,850.00	512,800.00		Marketing Corp.	Foundation, Inc.,	2-26-19			2-26-19		June 18, 20
	Lot 5: Other Sports																	771,926.00			710,800.00		Topcoms Marketing	Transparency International - Philippines						
	Lot 6: Common Items																	210 447 40			192 850 00		Corp. Topcoms	(TIP), Philippine						
	Lot 7: Fabricated																	219,447.60			182,850.00		Marketing Corp.	Chamber of Commerce and Industry (PCCI)						failed (no bi
	Materials Lot 8:																	218,155.00					ļ	, (, 50.,						received) failed (no bi
LSS3-001	Boxing Uniforms and Caps Lot 9: Uniforms																2,400,000.00	2,400,000.00												received) failed (no bi
LSS3-005	Identification Cards (ID)		NP-SVP	21-Feb-19	15-Mar-19			18-Mar-19								2019 Palaro Current	650,000.00	650,000.00	.,,,			***************************************		N/A			N/A			failed (late submission o
		DISC Cabani Sanata	***************************************													Current						***************************************	-							quotations Completed
	Identification Cards (ID)	BLSS-School Sports Divsision	NP-SVP	18-Mar-19	20-Mar-19			25-Mar-19	25-Mar-19	28-Mar-19		24-Apr-19	24-Apr-19			2019 Palaro	650.000.00	650,000.00		468,000.00	468.000.00		Avecilia	N/A			N/A			Transmitte Notice to Proceed an
	Repost												21.14. 11			Current	,			,	,		Trading							Purchase Ord
			<u> </u>																			·								May 17, 201 Completed
LSS3-006	Rental of Trucking	BLSS-School Sports	NP-SVP	31 Fab 40	20 14 40			4-1-19/4-4-	4.440	E 4 40		25 4 40	25 4 40			2019 Palaro	300 000 00	200 000 00		200 000 00	200 000 00		Blue Chip				1144			Transmitte Notice to
L333-00B	Rental of Trucking	Divsision	Nr-3VP	21-Feb-19	28-Mar-19			19	4-Apr-19	5-Apr-19		25-Apr-19	25-Apr-19			Current	300,000.00	300,000.00		288,000.00	288,000.00		Marketing	N/A			N/A			Proceed and Purchase Ord to End-User I
al Alloted	Budget for Procurement Act	iultiae															442 045 46	8,412,865.60												May 17, 201
al Contrac	t Price of Procurement Activ (Total Alloted Budget - Total	rities Conducted		***************************************								***************************************		,			3,412,003.00	0,412,003.00		4,956,950.00	,956,950.00									
vities conth	nuing projects for 2018)	Contract Price										TO MANAGER										17 July 2017								
	NONE																													
	3																-				+									
	Budget for Procurement Act																0.00	0.00	0.00	0.00		0.00								

Prepared by:

JESSA B. BUELA Administrative Officer Reviewed by:

JAMES ROYALD G. YBIERNAS
Project telelopment Officer III
BAC Secretariat Division

nmended for Approval by:

APPROVED:
SEC. LEONOR IN STOLLO SRIONES

			Actual	Procurement	Activity				ne de la company											T	ABC (PhP)	7411	1	Contract Cost (Ph	P)					Date of	Receipt of invi	itation		
Code			Made of	Pre-Proc		Pre-bid	Ellalbilibe	Sub/Open of			Notice of	Contract	Notice to	Delivery/	Inanastica B	Source of		100	100		2000	17.6		-122	1		List of invited	Pre-bid	Entallable	Submission	nu.	Post	Delivery/	Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Procurement		Ads/Post of IB	Conference	Eligibility Check	Bids	Bid Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	co	Total	MODE	CO	Total	MOOE	CO	Awardee (Hide)	Observers	Conference	Eligibility Check	and Opening of Bids	Bid Evaluation	Qualificati on	Delivery/ Completion/ acceptance (if applicable)	if changes fro
	RDS COMMITTEE III urement Activities	213/5×29	E0113	SAN YES	mara me	74.00	Personal A	na de la			W. Caralla	BOX SECTION	PF 34 00	F 100					HINE IN	to a	E .			a second	DISSESSED IN				EN SKETTE					
USEC7-008	Lease of Venue with Accommodation for the Training's of Division Trainers on the Use of the Cybersafety Lesson Plans (Region II).	Usec-Legal Affairs	NP-LRP	4-Mar-19	N/A			es November (up to disconseque to	A Landau Casar Table Nace.											420,000.00	420,000.00						designation, designation	Canada de Calabra de C				THE COURT OF STREET	S DAN'S PROFESSIONAL SERVICES SERVICES	Cancelle
	reason a sum fragient of			ļ																ļ														
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otal Alloted Bud otal Contract Pr	iget for Procurement Activities ice of Procurement Activities Co	nducted		***************************************				ļ												429,000.00	420,000.00	0.00	0.00	0.00	0.00									
otal Savings /To	stal Alloted Budget - Total Contra	ct Price																																
BLR2-004	Procurement of Cultural Center of the Philippines (CCP)	BLR	NP-AA	27-May-19			CONTRACTOR .								Tastian Sales					14,000,000.00	14,000,000.00		14,000,000,00	14,000,000.00	1.00	Cultural Center of the	000000000000000000000000000000000000000		A PLACE WAR	N/A				MOA for Signature
	Encyclopedia of Philippine Art Conduct of Oplan Balik Eskwela Action Center																									Philippines								Returned t
PAS2-001	(Meals for volunteers (breakfast, lunch, am and pm snacks	PAS-PD	NP-SVP	27-May-19																800,000.00	800,000.00									N/A				has alread started based on ti
																																		RFQ was n posted in th
																																		PhilGEPS and DepE- Website, Ti
	Printing and Delivery of																																	original document
USEC7/001\	Souvenir Program for the	Legal Service	NP-SVP																															the end-use
OJEC/(Od1)	Attorneys and Legal Personnel	Division	MF-SVF									27																						last FY 201 were transmitter
	National Summit																																	to PPMD fo
																																		recording/c
																																		of projects be procure for 2019.
	dget for Procurement Activities				Lance and														technical sections															1

OSE ANTONIO S. FLORES

Reviewed by:

Usec JESUS

Usec, TONISITO M.C. UMALI ESQ.

SEC LEONOR MAGTOLIS BRIONES

			Actual	Procurement	Activity																ABC (PhP)			Contract Cost (Ph	P)					Date o	f Receipt of Inv	vitation		
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 Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Dalivary/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Total	MOOE	со	Contract Awardes (Hide)	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bld Evaluation	Post Qualificati on	Delivery/ Completion/ Acceptance (i applicable)	Remarks (Explainin (if changes fro the APP)
	ARDS COMMITTEE III			66 S 5 5										CAN LIES				Despite Spile	11 San July 2013										Problem 5					
	Lease of Venue with Accommodation for the Training's of Division Trainers on the Use of the Cybersafety Lesson Plans (Region II).	Usec-Legal Affairs	NP-LRP	4-Mar-19	N/A				Name and American Confession of Confession o										7	420,000.00	420,000.00												277.64 al 264, mar f. 43 and rigs annualed	Cancelle
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tol Alloted De	adget for Procurement Activities																			420 000 00	420,000.00	0.00												
tal Contract I	Price of Procurement Activities Co											†			·		***************************************			420,000.00	420,000.00	4.44	0.00	0.00	0.00							 		
tal Savings (Fotal Alloted Budget - Total Contra urement Activities	act Price																																
BLR2-004	Procurement of Cultural Center of the Philippines (CCP) Encyclopedia of Philippine Art	BLR	NP-AA	27-May-19																14,000,000.00	14,900,000.00		14,000,000.00	14,000,000,00		Cultural Center of the Philippines				N/A				MOA for Signatur
PAS2-001	Conduct of Opian Balik Eskwela Action Center (Meals for volunteers (breakfast, funch, am and pm anacks	PAS-PD	NP-SVP	27-May-19																800,000.00	800,000.00					Primppines				N/A				Returned EU; even has airead started based on t
JSEC7(001)		-investigation	NP-SVP																															RFQ was r posted in the PhilGEE's and DepE Website. To original document submitted the end-us last FY 20 were transmitted to PPMD f proper recording/cumentation of projects be procure
																																		for 201

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Administrative of for IV

Reviewed by:

JAMES ROYALD G. KEIERNAS

Usec. JESUS L.R. MATEO
BAC III Chairperson

(for Usec. 7-008)

Usec. TONISITO M.C. UMALI ESQ. BAC III Chairperson APPROVED:

SEC LEONOR MAGTOLIS BRIONES
Head of the Procuring Entity

			Actual	Procurement	Activity													ABC (PhP)			Contract Cost (Ph	P)	T		T		Date of Re	ecelpt of Invita	tion		
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	Total	MOOE	co	Total	MOOE	co	Contract Awardee (Hide)	List of invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	d Evelvetien	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	ARDS COMMITTEE IV curement Activities	Ser Ser		BERT BOOK A	STATE OF STREET	PHS DEPOSITE	SERVICE MARKET		STREET, STREET	New Colonia		APP CONTRACTOR	Ends sales aless	ERCE TRANS	Will State of the last		No. of the last	EGG THE REAL			NAME OF STREET	03070345			Called	to all your	and the same		2000000		
Completed Pro																	SUPPLY COR	of Mary Area Area Area								to the second					-
	NONE																														
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Total Alloted Bu	adget for Procurement Activities Price of Procurement Activities Co	nducted															0.00	0.00	0.00	0.00	0.00	0.00									
Total Savings (Fotal Alloted Budget - Total Contra																														
On-going Proc	urement Activities														是原则是																
Adm\$4-030	Hiring of Two (2) Consultants (Professional Electrical Engineer and Plumbing/ Sanitary Engineer Consultants)	EFD	нтс	28-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	BEFF-PDEF-201	651,864.00	651,864.00						N/A			N/A			N/A	RTA for Approval
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools under the 10% Allocation for Person's with Disability (PWDs)	EFD '	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2019			N/A	N/A	BEFF - SF	2,712,000.00	2,712,000.00		2,661,750.00	2,661,750.00		GOLDILUCKS STEEL MANUFACTURI NG CORPORATIO N	N/A			N/A			N/A	Contract for Release
AdmS4 - 032	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools under the Basic Educational Facilities Fund (BEFF) CV 2018 School Furniture Program	EFD	Repeat Order	N/A	n/a	N/A	N/A	N/A	N/A	N/A	May 22, 2019			N/A	N/A	BEFF - SF	21,389,600.00	21,389,600.00		20,343,850,00	20,343,850,00		ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMEN T COOPERATIVE in joint venture with ATLANTA INDUSTRIES	N/A			N/A			N/A	Contract for Release
Total Alloted B	udget for Procurement Activities																24,753,464.00	24,753,464.00	0.00	23,005,600.00	23,005,600.00	0.00	INC.								

Prepared by:

LAURO ROBERTO, JR Senior Technical Assistant Reviewed by:

Recommended for Approval by:

Usec. JESUS L.R. MATEO
BAC IV Chairperson

SEC. LEONOR MAGTOLIS BRIONE

,

				Actual	Procurement	Activity	ya					400							ABC (PhP)		1	Contract Cost (Ph	P)					Date of Receipt of	nvitation		
Code (UACS/PAP)	Procurement Pro	ogram/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	Total	MOOE	со	Total	MOOE	co	Contract Awardee (Hide)	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Blds	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	changes from
	ARDS COMMITTEE		THE SHARE	DE MANUELLE		Manual Services				STATE OF THE PARTY															F-100 (1924)	Lagis			S CHARLES		
ompleted Pro-	curement Activities	5				Children and Children										La Sergia S															
	NON	NE								1																					
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tal Allatad Du	udget for Procureme	ant Anthultina							-									0,00	0.00	0.00				-					_		
	Price of Procuremen		nducted						·····	·							····	0,00	0.00	0.00	0.00	0,00	0,00								
tal Savings (T	Total Alloted Budge	et - Total Contrac	ct Price																			1,00	5,00								
n-going Procu	urement Activities			Na State								Barrier III						The Part of the Pa						B MAKE SAME			A SECOND				
AdmS4-030	Hiring of Two (2) (Professional Engineer and I Sanitary Engineer	Electrical Plumbing/	EFD	нтс	28-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	BEFF-PDEF-201	651,864.00	651,864.00						N/A			N/A		N/A	RTA for Approval
Adm\$4 - 031	Supply and Delive Furniture for El Junior and Senlor under the 10% A Person's with Disa	ery of School lementary, High Schools Mocation for	EFD	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2019			, N/A	N/A	BEFF - SF	2,712,000.00	2,712,000.00		2,661,750.00	2,661,750.00		GOLDILUCKS STEEL MANUFACTUR! NG CORPORATIO N	N/A			N/A		N/A	Contract fo Release
AdmS4 - 032	Supply and Delive Furniture for El Junior and Senior under the Basic Facilities Fund (Bi School Furnitur	lementary, High Schools Educational EFF) CY 2018	EFD	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2019			N/A	N/A	BEFF - SF	21,389,600.00	21,389,600.00		20,343,850.00	20,343,850.00		ALLIANCE OF ISABELA DISABLED PERSON'S DEVELOPMEN T COOPERATIVE in joint venture with ATLANTA INDUSTRIES INC.	N/A			N/A		N/A	Contract fo Release
	and at fee Become	nent Activities									-							04 750 464 00	24,753,464.00	0.00	23,005,600,00	22 045 000 00	0.00	1110,					_		+

Prepared by:

LAURO L. ROBERTO, JR. Senior Technical Assistant I BAC Secretariat Division Reviewed by:

MES RONALD G. YEIERNAS

Recommended for Approval by

Usec. JESUS L.R. MATEO BAC IV Chairperson SEC. LEONOR MAGTOLIS BRIONES
Head of the Procuring Entity

State Stat				Actua	Procurement	Activity												ABC (PhP)		1	Contract Cost (Ph	IP)					Date	of Receipt of Inv	itation		
Part	Code UACS/PAP	1	t PMO/End-User			Ads/Post of IB		Eligibility Check		Bid Evaluation	Post Qual			Delivery/ Completion			Total	MOOE	со	Total	MOOE	со				Eligibility Check	Submission and Opening o Bids	f Bid Evaluation	Post Qualification		
						3.5	GENERAL K	I SESSION								No. of the last	CARL COL					FERMI		I BOOK STATE							A SECTION
State Stat	3LD3-001 & BLD3-002	Institution-Based Training Program of Secondary Schot Teachers on SPED (Visual Impairment, Hearing Impairment, Emotional Behavioral Disorder and		NP-AA	April 26, 2019	N/A	N/A	N/A	N/A	N/A	N/A	2-May-19	N/A	N/A	N/A	(Current	2,025,000	2,025,000		2,025,000	2,025,000		Marcos State University (MMSU) TTRC, College of Education, University of	N/A			N/A				Awarded
State Stat																							n University								
Contract Prince of Procument Activities													 	ļ									(002)						I		
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Contract Prince of Procument Activities	otal Alloted	Budget for Procurement Activi	ies					-						-	-		2.025.000.00	2.025.000.00	8.00				+			-		-		-	_
CC-Loop Printing of Various Deptil Prin	otal Contra	ct Price of Procurement Activiti	s Conducted					· · · · · · · · · · · · · · · · · · ·	<u> </u>				 ***************************************							2,025,000.00	2,025,000.00	0.00		***************************************							
ECT-COP Printing of Various Deptided Brochure #/Magazines	otal Saving	s (Total Alloted Budget - Total C	ontract Price	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa						Accessor to the contract of	100000000000000000000000000000000000000															North Cold Cold					
ECT-009 Printing of Various DepEd Brochures/Magazines DUA CB 10-Jul-19 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	argong ri	OCUM MINISTER PROPRIES																													
Supply, Delivery and Installation of Additional Installation of Additional Installation of Additional Capital Outlay Subscription to Opinion Polls Subscription to Opinion Polls Subscription to Opinion Polls Subscription to Opinion Polls Supply, Delivery and Installation of Additional Installation of Additional As-AMD CB 31-May-19 19-Jun-19 JSEC1-009	Printing of Various DepEd Brochures/Magazines	OUA	СВ	10-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A					FY 2019 GASS MOOE	2,160,000.0	0 2,160,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Transmitted RAMP to OSEC (from Competitive Biding to Negotiated Procuremen - Agency to Agency	
CC-001 Subscription to Opinion Polls OSEC NPSSAWETMS 14-Jun-19 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	dmS2-011	I Installation of Additional Air Conditioning Units for	AS-AMD	CB	31-May-19	19-Jun-19	8-Jul-19	N/A	29-Jul-19	30-Jul-19	5-Aug-19					Capital	4,972,415.20	0	4,972,415.20	0.00				NAMFREL, PCCI, ANSA- EAP and Transparency	19-Jun-19	19-Jun-19	19-Jun-19	19-Jun-19	19-Jun-19	19-Jun-19	On-Going Project
Total Alloted Budget for Procurement Activities 7,632,415.20 2,660,000.00 4,972,415.20 500,000.00 500,000.00 0.00	OSEC-001	Subscription to Opinion Polls	OSEC	NPSSAWETMS	5 14-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A					(Current	500,000.00	500,000.00		500,000.00	500,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Approved RTA/NOA; for review o draft P.O.
	Total	Alloted Budget for Procuremen	Activities														7,632,415.20	2,660,000,00	4,972,415.20	500,000.00	500,000.00	0.00									dialet.o.

ared by.

MARILOU A. CAAGBAY Administrative Officer II BAC Secretariat Division Daviswad bu

JAMES TO LACE C. PHERNAS
Project Development Officer III
BAC Secretaria Orision

mmended for Approval by

APPROVED:

Sec. LEONOBARGOOUS BRIONES

Head of the Procuring Entity

		Actual	Procurement	Activity													ABC (PhP)			Contract Cost (PhP	3)						Date	of Receipt of Invi	tation		
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	Total	MOOE	со	Total	MOOE	со	Savings (Hide)	Contract Awardee (Hide)	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 fro the APP)
IDS AND AWARDS COMMITTEE VI	Tel: (2.070)	CO BOOK	25 N 20 1 1 2 2		PROTEIN AND	THE RESERVE	Service of the servic						(The last 1997)	ENERGY STR	THE RESERVE			TRANSPORT		THE PERSON	CONTROL STATE	SELSTING.		(0100 mm)	TO SHOW THE REAL PROPERTY.	A STATE OF	DITES AND				
ompleted Procurement Activities							garage and																					STATE OF			1222
LS1-002 Subscription of Online Research Material	OD-LS	DC	7-Feb-19	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-19	12-Mar-19	12-Mar-19			MOOE	170,083.20	170,083,20		170,083,20	170,083.20		0.00	CD Technologies Asia, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
otal Alloted Budget for Procurement Activities						l			•••••							170,083.20	170,083.20	0.00		1						***************************************	***************************************				
ontract Price of Procurement Activities Conduc	ed								***************************************				***************************************						170,083.20	170,083.20	0.00										
Savings (Total Alloted Budget - Total Contract Pr	ice										(0.00									
n-going Procurement Activities																				EAL DOM:	udu liva		The second					SER PLUS	E ELEVATOR		TO COLOR
NONE																															
otal Alloted Budget for Procurament Activities				123												0.00	0.00	0.00	0.00	0.00	0.00	0.00	19								

pared by:

RILOU A. CAAGBAY
Inistrative Officer II
Seuretariat Division

JAMES ROYALD
Proceedings
BAC Secretar

Recommended for Approval by

SE

SEC. LEONOR LAGFOLIS BRIONES
Head of the Procuring Entity

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Code			Actua Mode of	Procurement	Ads/Post of	Pre-bid	Fligibility	Sub/Open of			Notice of	Contract	Notice to	Delivery/	Inspection &	Source of		ABC (PhP)			Contract Cost (PI		Contract Awardee	List of Invited	Pre-bid	Eligibility	Submission and Opening of	of Receipt of Invitation	Com		Remari (Explain
CQUISITION TE		PMO/End-User	Procurement	Conference		Conference	Eligibility Check	Bids	Bid Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	СО	Total	MOOE	со	(Hide)		Conference	Eligibility Check		Bid Evaluation Qualif		plicable)	APP
ompleted Proc	urement Activities NONE																		***************************************												
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tal Contract Pr	lget for Procurement Activities rice of Procurement Activities C																0.00	0.00	0.00	8.00	0.00	0.00				·					
tal Savings (To	otal Alloted Budget - Total Contr ement Activities	ract Price																													11.83
\\$3-008	Outsourcing of Printing of DepEd Manual of Style	PAS-PD	NP-SVP	24-Jun-19	2-Jul-19	N/A	N/A	8-Jul-19	N/A							2019-EICS (Current Fund)	155,400.00	155,400.00						N/A			N/A			Q O! W Bi In Sc	pening o Luotation 8 2019. Finning idders: E nkpress. cheduled
DMS5-001	Supply, Delivery and Installation of Elevator Shaft Tempered Glass Panel located at Mabini Building,	AS-GSD	NP-SVP	24-Jun-19	2-Jul-19	N/A	N/A	8-Jul-19	N/A	12-Jul-19						2018-GASS (Continuing Fund)	130,000.00	130,000.00						N/A			N/A			Qi Ci Si	ost Qua. Opening Quotation 08 2019 Winning Bidders Golden Construct Corporation
PAS3-001	Outsourching of Printing of DepEd Manual Style (DMOS)	PAS-PD	NP-SVP	24-Jun-19	2-Jul-19	N/A	N/A	8-Jul-19	N/A							2019-EICS (Current Fund)	310,100.00	310,100.00						N/A			N/A			Qi C	Qualificat Opening uotation 08 2019 Winnin Bidders Golden Construct Corporat cheduled
	Supply and Delivery of Communication Devices (Portable Two-Way Radio)	AS-AMD	NP-SVP	26-Jun-19	28-Jun-19	N/A	N/A	3-Jul-19	N/A	12-Jul-19						GASS 2018 Capital Outlay	102,500.00	102,500.00						N/A			N/A			Si	Post Qua cheduled Post Qualificati nspection July 12, 20
	Supply, Delivery and Training on the use of document Reader with document management Systems.	AS-AMD	NP-SVP	26-Jun-19	28-Jun-19	N/A	N/A	N/A	N/A							GASS 2018 Capital Outlay	498,600.00	498,600.00						N/A			N/A			Qu	Opening of uotation of 2019. Winning Bidder: Microdat systems an anagement. Schedu
	Supply, Delivery and Training on the use of Document Reader with Document Management System(repost)	AS-AMD	NP-SVP	3-Jul-19	4-Jul-19	N/A	N/A	8-Jul-19	N/A	12-Jul-19						GASS 2018 Capital Outlay	498,600.00	498,600.00						N/A			N/A			for Sci	or Post Q cheduled Post Qualificati nspection July 12, 2
ROC52-005	Mid-Year Assessment and Planning Workshop of PPMD - Board and Lodging	ProcMS	NP-LRP	26-Jun-19	28-Jun-19	N/A	N/A	N/A	N/A							GAA 2019- GASS (Current Funds)	108,00	108.00						N/A			N/A			Qi Oi fe	Opening outling of the contraction of the contracti
	Supply and Delivery of Customized Seminar	AS-AMD	NP-SVP	26-Jun-19	N/A	N/A	N/A	N/A	N/A							Various Fund Source	697,980.50	697,980.50						N/A			N/A				he End Us failed(no quotation
DMS2-005	Notebooks Supply and Delivery of Customized Seminar Notebooks(repost)	AS-AMD	NP-SVP	3-Jul-19	4-Jul-19	N/A	N/A	8-Jul-19	N/A							(2018) Various Fund Source (2018)	697,980.50	697,980.50						N/A			N/A			R Ji	received Reposted of July 3, 201 Cheduled opening of
	Conduct of CY 2019 ProcMS Mid-Year Assessment and Planning Activity - Venue (Board and Lodging)	ProcMS	NP-LRP	26-Jun-19	28-Jun-19	N/A	N/A	N/A	N/A							GAA	120,000.00	120,000.00						N/A			N/A			Qi Oi fo	Opening of uotation J 8 2019. He or Repost
.53-008 & .53-009 & .53-010 & .53-011	Procurement of Sports Competition Uniform, Sports Jacket, Polo Shirt and Sports Bag for the Participation to the International School Sports Competition 11th ASEAN School Games in Semarang, Indonesia	BLSS-SSD	NP-SVP	26-Jun-19	27-Jun-19	N/A	N/A	1-Jul-19	N/A	N/A					P	2018 & 2019 Palaro								N/A			N/A			Ap	pproved R For draft irchase Oi (P.O.)
51-011	Semarang, Indonesia ot 1. Sports Competition					N/A	N/A		N/A							1		306,000.00									N/A				(P.O.)

			Actual	Procurement	Activity													ABC (PhP)			Contract Cost (Ph	P)					Date	of Receipt of Inv	ritation		
Code (UACS/PAP)		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of RFQ	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	Contract Awardee	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion cceptance (if applicable	n/ (Explaining changes from
CQUISITION 1	TEAM			- The same					The state of the s		PERMIT	CHARLES IN		Part Control		(PER 1955)	The Control of the Co		Section 1	The same of the sa	O TOWNS OF STREET		A CHARLES		336000	Mary Transport	100000000000000000000000000000000000000	100000000000000000000000000000000000000			0.0000000
ompleted Pro-	curement Activities											Description of the														NEWS THE REAL PROPERTY.		阿里里发彩	Marie Sun		A 153555
	Lot 3. Polo Shirt					N/A	N/A		N/A			POTENTIAL STREET, SALES			1		86,000,00	86,000.00						N/A	-		N/A				
	Lot 4. Sports Bag					N/A	N/A		N/A								107,500.00	107,500.00	1		1 1			N/A			N/A			1	
										0 - 28									-			-									Cabadalas
ADMS2-025	Supply and Delivery of Plastic Storage Box	AS-AMD	NP-SVP	26-Jun-19	2-Jul-19	N/A	N/A	8-Jul-19	N/A	12-Jul-19						Various Fund Source (2019)	285,120.00	285,120.00						N/A			N/A				Scheduled Post Qualificat Inspection July 12, 2
ADM52-045	Supply and Delivery of Label Sticker for Brother PT-P900W Industrial Desktop Labeller	AS-AMD	NP-SVP	26-Jun-19	4-Jul-19	N/A	N/A	8-Jul-19	N/A							GASS 2019	199,200.00	199,200.00						N/A			N/A				Opening Quotation 08 2019 Winning Bidder: Sc Busines: Machine Center In Scheduled Post Qui
ADMS2-002	Supply and Delivery of A3 Printers	AS-AMD	NP-SVP	26-Jun-19	N/A	N/A	N/A	N/A	N/A							GASS 2018 Capital Outlay	339,300.00	339,300.00						N/A			N/A				The EU m change t specs ar pattern if the recommer on of TI
ROC52-007	CY 2019 Training of Suppliers on the Updates of RA 9184 and its IRR	PROC-PPMD	NP-LRP	3-Jul-19	3-Jul-19	N/A	N/A	8-Jul-19	N/A	12-Jul-19						GAA 2019- GASS (Current Funds)	114,000.00	114,900.00						N/A			N/A				Scheduled Post Qualificat Inspection July 12, 2
otal Alloted	Budget for Procurement Act	ivities															4.143.889.00	04,143,889.00	0.00	0.00	0.00	0.00									=

Recommended for Ap

BILLY V. VEGA
Administrative Officer V
ACQUISITION COMMITTEE

SEC, LEONOR MAGTOLIS BRION Head of the Procuring Entity