



Republic of Philippines  
DEPARTMENT OF EDUCATION  
OFFICE OF THE ASSISTANT SECRETARY  
FOR PROCUREMENT AND ADMINISTRATION

DEPARTMENT OF EDUCATION  
OFFICE OF THE SECRETARY

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8-29-19

By: *IRW* Date: *10/10/19*

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**MEMORANDUM FOR THE SECRETARY OF EDUCATION**

FROM : **Atty. SALVADOR C. MALANA III**  
Assistant Secretary  
Procurement and Administration

SUBJECT : **Indicative Annual Procurement Plan for FY 2020**

DATE : **August 28, 2019**

In compliance to R.A. 9184, otherwise known as the Government Procurement Reform Act, and its Implementing Rules and Regulations (IRR), we are forwarding herewith the Indicative Annual Procurement Plan for FY 2020 in the total amount of PhP17,117,047,384.90. The APP is a consolidation of the following six (6) offices, using the revised format prescribed by the Government Procurement Policy Board (GPPB), to wit:

1. BLD – Teaching and Learning Division
2. Bureau of Learning Resources – Manila
3. Bureau of Learning Resources – Cebu
4. BLSS – School Sports Division
5. AS – Education Facilities Division
6. ICTS – Technology Infrastructure Division

As stated in Sections 7.2 and 7.4 of the implementing Rules and Regulations of R.A 9184, no procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. Changes to the individual PPMPs and the consolidated APP maybe undertaken every six (6) months or as often as maybe required by the HoPE. Should there be additional projects, the concerned unit shall secure authority/approval from the HoPE and inform the Procurement Management Service in writing so that the APP would be adjusted and the corresponding projects shall be scheduled.

The APP shall be evaluated, assessed and updated at the end semester to check the progress of each project.

For your approval.

Approved/Disapproved

**LEONOR MAGTOLIS BRIONES**  
Secretary



Republic of the Philippines  
DEPARTMENT OF EDUCATION - Main (Central Office)  
INDICATIVE ANNUAL PROCUREMENT PLAN FOR FY 2020

Code	Name of End-User/ PMO	Total Budget Estimates							TOTAL	
		Competitive Bidding	Limited Source Bidding	Direct Contracting	Shopping	Negotiated Procurement (Agency to Agency)	Negotiated Procurement (Highly Technical Consultants)	Negotiated Procurement (Small Value Procurement)		Negotiated Procurement (Lease of Real Property)
	<b>BUREAU OF LEARNING DELIVERY</b>									
BLD2	Teaching and Learning Division					P3,780,000.00				P3,780,000.00
	<b>BUREAU OF LEARNING RESOURCES</b>									
BLR1	Manila	P776,118,314.90								P776,118,314.90
BLR4	Cebu	P2,719,309,000.00								P2,719,309,000.00
	<b>BUREAU OF LEARNER SUPPORT SERVICES</b>									
BLSS3	School Sports Division	P16,169,450.00						P3,247,500.00		P19,416,950.00
	<b>ADMINISTRATIVE SERVICE</b>									
Adms4	Education Facilities Division	P4,833,515,000.00					P2,136,120.00			P4,835,651,120.00
	<b>INFORMATION AND COMMUNICATIONS TECHNOLOGY SERVICE</b>									
ICTS3	Technology Infrastructure Division	P7,361,040,000.00		P1,401,732,000.00						P8,762,772,000.00
	<b>TOTAL</b>	<b>P15,706,151,764.90</b>	<b>P0.00</b>	<b>P1,401,732,000.00</b>	<b>P0.00</b>	<b>P3,780,000.00</b>	<b>P2,136,120.00</b>	<b>P3,247,500.00</b>	<b>P0.00</b>	<b>P17,117,047,384.90</b>

Consolidated by:

Reviewed by:

Endorsed by:

*[Signature]*  
CYRA GRACE T. YAUSTO  
Technical Assistant II  
Proc. Planning and Mngmnt Division

*[Signature]*  
BELINDA T. ARGONZA  
Supervising Administrative Officer  
Proc. Planning and Mngmnt Division

*[Signature]*  
MA. TERESA S. FULGAR  
Chief Administrative Officer  
Proc. Planning and Mngmnt Division

*[Signature]*  
JOEL SEVILLA ERESTAIN  
Director IV  
Procurement Management Service

*[Signature]*  
ATHY SALVADOR C. MALANDI  
Assistant Secretary  
Procurement and Administration

Recommending Approval:

**BIDS AND AWARDS COMMITTEE I**

Usec. ALAIN DEL B. PASCUA  
Chairperson

**BIDS AND AWARDS COMMITTEE II**

Usec. RIVSEE A. ESCOBEDO  
Chairperson

**BIDS AND AWARDS COMMITTEE III**

Usec. TONISITO M.C. UMALI, JR.  
Chairperson

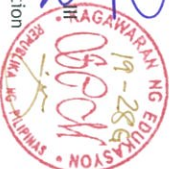
**BIDS AND AWARDS COMMITTEE IV**

Usec. JESUS L.R. MATEO  
Chairperson

**BIDS AND AWARDS COMMITTEE V**

Assoc. RAMON FIEL G. ABCEDA  
Chairperson

*[Signature]*  
LEONOR MAGTOLIS BRIONES  
Secretary  
Head of Procuring Entity



ANNEX A

DEPARTMENT OF EDUCATION (BLD-Teaching and Learning Division) - Indicative Annual Procurement Plan for FY 2020

BLD-Teaching and Learning Division

Code (PAP)	Procurement/Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Advs/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
	Summer Training Program for Multigrade Teachers	Teaching and Learning Division	Agency-to-Agency (NP-AA)									
BLDZ-001	Summer Training Program for Multigrade Teachers (Luzon Cluster - Phase 2)	Teaching and Learning Division	Agency-to-Agency (NP-AA)	2020-02-24			GAA-MG	P1,560,000.00	P1,560,000.00			
BLDZ-002	Summer Training Program for Multigrade Teachers (Visayas Cluster - Phase 2)	Teaching and Learning Division	Agency-to-Agency (NP-AA)	2020-02-24			GAA-MG	P960,000.00	P960,000.00			
BLDZ-003	Summer Training Program for Multigrade Teachers (Mindanao Cluster - Phase 2)	Teaching and Learning Division	Agency-to-Agency (NP-AA)	2020-02-24			GAA-MG	P1,260,000.00	P1,260,000.00			
							<b>TOTAL</b>	<b>P3,780,000.00</b>	<b>P3,780,000.00</b>			<b>P0.00</b>

Type of Contract	Total
Goods and Services (GS)	P0.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P3,780,000.00
<b>Grand Total</b>	<b>P3,780,000.00</b>

Mode of Procurement	Estimated Budget (PHP)	MOOE	CO	Remarks
<b>International Competitive Bidding (ICB)</b>				
Competitive Bidding (CB)				P0.00
<b>Alternative Methods of Procurement (AMP):</b>				
Limited Source Bidding (LSB)				P0.00
Direct Contracting (DC)				P0.00
Repeat Order (RO)				P0.00
Shopping (S)				P0.00
<b>Negotiated Procurement</b>				
Take-Over of Contracts (NP-TOC)				P0.00
Adjacent or Contiguous (NP-Adj)				P0.00
Agency-to-Agency (NP-AA)				P3,780,000.00
Highly Technical Consultants (NP-HTC)				P0.00
Small Value Procurement (NP-SVP)				P0.00
Lease of Real Property (NP-LRP)				P0.00
Two Failed Biddings (NP-2FB)				P0.00
<b>Grand Total</b>				<b>P3,780,000.00</b>

DEFINITION

1. PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's time functions.

2. PROJECT (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project

Programs and projects should be aligned with budget documents, and especially those posted at the PhilCeeps.

Remarks

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. Schedule for Each Procurement Activity - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/ completion and acceptance/turnover.
6. Source of Funds - Whether Gap, Foreign Assisted or Special Purpose Fund
7. Estimated Budget - Agency approved estimate of project/program costs
8. Remarks - brief description of program or project

Breakdown into moose and co for tracking purposes; aligned with budget documents  
Any remark that will help GPPB track programs and projects

ANNEX A

DEPARTMENT OF EDUCATION (Bureau of Learning Resources - Manila) - Indicative Annual Procurement Plan for FY 2020

Bureau of Learning Resources - Manila

Code (PAP)	Procurement/Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (PHP)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
	Textbooks/Instructional Materials											
BLR1-001	Printing and Delivery of Kindergarten Activity Sheets	Bureau of Learning Resources - Manila	Competitive Bidding (CB)	2020-05-06	2020-05-25	2020-06-20	2020-07-25	2020-IMS (Current Fund)	P102,299,406.00	P102,299,406.00		Breakdown of delivery period: August to October 2020
BLR1-002	Printing and Delivery of Grade 1 English Activity Sheets	Bureau of Learning Resources - Manila	Competitive Bidding (CB)	2020-05-06	2020-05-25	2020-06-20	2020-07-25	2020-IMS (Current Fund)	P73,301,011.29	P73,301,011.29		Breakdown of delivery period: August to October 2020
BLR1-003	Printing and Delivery of Grade 4 Learning Resources	Bureau of Learning Resources - Manila	Competitive Bidding (CB)	2020-05-06	2020-05-25	2020-06-20	2020-07-25	2020-IMS (Current Fund)	P157,955,791.98	P157,955,791.98		Breakdown of delivery period: August to October 2020
BLR1-004	Printing and Delivery of Grade 10 Learning Resources	Bureau of Learning Resources - Manila	Competitive Bidding (CB)	2020-05-06	2020-05-25	2020-06-20	2020-07-25	2020-IMS (Current Fund)	P425,062,105.63	P425,062,105.63		Breakdown of delivery period: August to October 2020
BLR1-005	Procurement of Manuscripts for Grade 7 & 8 TLE LRs	Bureau of Learning Resources - Manila	Competitive Bidding (CB)	2020-07-06	2020-07-25	2020-08-20	2020-09-24	2020-IMS (Current Fund)	P17,500,000.00	P17,500,000.00		
								<b>TOTAL</b>	<b>P776,118,314.90</b>	<b>P776,118,314.90</b>		<b>P0.00</b>

Type of Contract	Total
Goods and Services (GS)	P758,618,314.90
Civil Works (CW)	P0.00
Consulting Services (CS)	P17,500,000.00
<b>Grand Total</b>	<b>P776,118,314.90</b>

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P776,118,314.90
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
<i>Negotiated Procurement</i>	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Ad)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
<b>Grand Total</b>	<b>P776,118,314.90</b>

DEFINITION

Remarks

1. PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
  2. PROJECT (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
  3. PMO/End User - Unit as proponent of program or project
  4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
  5. Schedule for Each Procurement Activity - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
  6. Source of Funds - Whether Gap, Foreign Assisted or Special Purpose Fund
  7. Estimated Budget - Agency approved estimate of project/program costs
  8. Remarks - brief description of program or project
- Programs and projects should be alligned with budget documents, and especially those posted at the PhilGeeps.
- Breakdown into moose and co for tracking purposes; alligned with budget documents
- Any remark that will help GPPB track programs and projects

ANNEX A

DEPARTMENT OF EDUCATION (Bureau of Learning Resources-Cebu) - Annual Procurement Plan for FY 2020

Bureau of Learning Resources - Cebu

Code (PAP)	Procurement/Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity			Source of Funds	Estimated Budget (Php)			Remarks	
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award		Contract Signing	Total	MOOE		CO
BLR4-001	Mass Production and Supply and Delivery of Science and Mathematics Equipment Packages to Public Junior High Schools for Grades 7 to 10	Bureau of Learning Resources - Cebu	Competitive Bidding (CB)	2020-01-05	2020-01-24	2020-02-19	2020-03-25	2020-LTE-SME (Current Fund)	P2,124,416,000.00	P2,124,416,000.00		
BLR4-002	Provision of Tools and Equipment for TVL Programs of TVL-SHS	Bureau of Learning Resources - Cebu	Competitive Bidding (CB)	2020-01-05	2020-01-24	2020-02-19	2020-03-25	2020-LTE-TVL (Current Fund)	P594,893,000.00	P594,893,000.00		
								<b>TOTAL</b>	<b>P2,719,309,000.00</b>	<b>P2,719,309,000.00</b>	<b>P0.00</b>	

Type of Contract	Total
Goods and Services (GS)	P2,719,309,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
<b>Grand Total</b>	<b>P2,719,309,000.00</b>

Mode of Procurement	Estimated Budget (Php)	MOOE	CO	Remarks
International Competitive Bidding (ICB)				
Competitive Bidding (CB)				
Alternative Methods of Procurement (AMP):				
Limited Source Bidding (LSB)				
Direct Contracting (DC)				
Repeat Order (RO)				
Shopping (S)				
Negotiated Procurement				
Take Over of Contracts (NP-TOC)				
Adjacent or Contiguous (NP-Adj)				
Agency-to-Agency (NP-AA)				
Highly Technical Consultants (NP-HTC)				
Small Value Procurement (NP-SVP)				
Lease of Real Property (NP-LRP)				
Two Failed Biddings (NP-ZFB)				
<b>Grand Total</b>				<b>P2,719,309,000.00</b>

DEFINITION

1. PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
2. PROJECT (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
3. PMO/End User - Unit as proponent of program or project
4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. Schedule for Each Procurement Activity - Major procurement activities: (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
6. Source of Funds - Whether Gov, Foreign Assisted or Special Purpose Fund
7. Estimated Budget - Agency approved estimate of project/program costs
8. Remarks - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents  
Any remark that will help GPPB track programs and projects

ANNEX A

DEPARTMENT OF EDUCATION (BLSS-School Sports Division) - Indicative Annual Procurement Plan for FY 2020

BLSS-School Sports Division

Code (PAP)	Procurement/Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Add/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement and Delivery of Sports Uniform and Other Materials for the Palamong Pamantasan 2020											
BLSS3-001	Procurement and Delivery of Sports Uniforms and Caps	School Sports Division	Competitive Bidding (CB)	2020-01-05	2020-01-24	2020-02-19	2020-03-25	2020 Palaro Current	P3,000,000.00	P3,000,000.00		
BLSS3-002	Procurement and Delivery of Sports Bag	School Sports Division	Small Value Procurement (NP-SVP)	2020-02-24			2020-03-25	2020 Palaro Current	P500,000.00	P500,000.00		
BLSS3-003	Procurement and Delivery of Promotional Polo Shirt	School Sports Division	Small Value Procurement (NP-SVP)	2020-02-24			2020-03-25	2020 Palaro Current	P200,000.00	P200,000.00		
BLSS3-004	Procurement and Delivery of Sports Supplies and Materials	School Sports Division	Competitive Bidding (CB)	2020-01-05	2020-01-24	2020-02-19	2020-03-25	2020 Palaro Current	P4,500,000.00	P4,500,000.00		
BLSS3-005	Printing and Delivery of Identification Cards with Lace	School Sports Division	Small Value Procurement (NP-SVP)	2020-02-24			2020-03-25	2020 Palaro Current	P910,000.00	P910,000.00		
BLSS3-006	Rental of Trucking	School Sports Division	Small Value Procurement (NP-SVP)	2020-02-24			2020-03-25	2020 Palaro Current	P600,000.00	P600,000.00		
	Procurement and Delivery of Sports Uniforms, Supplies and Other Materials to be used in the Hosting and Participation of the ASEAN Schools Games (ASG) 2020											
BLSS3-007	Procurement and Delivery of ASG Polo Shirts	School Sports Division	Competitive Bidding (CB)	2020-06-06	2020-06-25	2020-07-21	2020-08-25	2020 Palaro Current	P1,750,000.00	P1,750,000.00		
BLSS3-008	Rental of Trucking (to transport sports equipment)	School Sports Division	Small Value Procurement (NP-SVP)	2020-07-26			2020-08-25	2020 Palaro Current	P600,000.00	P600,000.00		
BLSS3-009	Procurement of Sports Supplies and Materials	School Sports Division	Competitive Bidding (CB)	2020-06-06	2020-06-25	2020-07-21	2020-08-25	2020 Palaro Current	P3,500,000.00	P3,500,000.00		
BLSS3-010	Procurement and Delivery of Medals	School Sports Division	Small Value Procurement (NP-SVP)	2020-07-26			2020-08-25	2020 Palaro Current	P227,500.00	P227,500.00		
BLSS3-011	Procurement and Delivery of Philippine Flag Pins	School Sports Division	Small Value Procurement (NP-SVP)	2020-07-26			2020-08-25	2020 Palaro Current	P210,000.00	P210,000.00		



Code (PAP)	Procurement/Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Ads/Post of IB/REL	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
BLSS3-012	Procurement and Delivery of Training and Competition Uniforms	School Sports Division	Competitive Bidding (Cb)	2020-06-06	2020-06-25	2020-07-21	2020-08-25	2020 Palara Current	P3,419,450.00	P3,419,450.00		
								TOTAL	P19,416,950.00	P19,416,950.00	P0.00	

Type of Contract	Total
Goods and Services (GS)	P19,416,950.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
<b>Grand Total</b>	<b>P19,416,950.00</b>

Mode of Procurement	Estimated Budget (Php)	Remarks
International Competitive Bidding (ICB)		
Competitive Bidding (CB)		P16,169,450.00
Alternate Methods of Procurement (AMP):		
Limited Source Bidding (LSB)		P0.00
Direct Contracting (DC)		P0.00
Repeat Order (RO)		P0.00
Shopping (S)		P0.00
Negotiated Procurement		
Take-Over of Contracts (NP-TOC)		P0.00
Adjacent or Contiguous (NP-Adj)		P0.00
Agency-to-Agency (NP-AA)		P0.00
Highly Technical Consultants (NP-HTC)		P3,247,500.00
Small Value Procurement (NP-SVP)		P0.00
Lease of Real Property (NP-LRP)		P0.00
Two Failed Biddings (NP-2FB)		P0.00
<b>Grand Total</b>		<b>P19,416,950.00</b>

DEFINITION

- PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GOP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents  
Any remark that will help GPPB track programs and projects

ANNEX A

DEPARTMENT OF EDUCATION (Education Facilities Division) - Indicative Annual Procurement Plan for FY 2020

Education Facilities Division

Code (PAR)	Procurement/Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Ads/Post of IB/R/EI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
AdmS4-001	BEFF - School Furniture Supply and Delivery of School Furniture for Elementary, Junior and Senior High School under the Basic Educational Facilities Fund (BEFF) CY 2020 School Furniture Program	Education Facilities Division	Competitive Bidding (Cb)	2020-03-06	2020-03-25	2020-04-20	2020-05-25	BEFF-SF (Current)	P3,625,136,250.00	P3,625,136,250.00		
AdmS4-002	Supply and Delivery of School Furniture for Elementary, Junior and Senior High School under the 15% Allocation for Regular Cooperatives CY 2020 School Furniture Program	Education Facilities Division	Competitive Bidding (Cb)	2020-03-06	2020-03-25	2020-04-20	2020-05-25	BEFF-SF (Current)	P725,027,250.00	P725,027,250.00		
AdmS4-003	Supply and Delivery of School Furniture for Elementary, Junior and Senior High School under the 10% Allocation for Cooperatives of Persons with Disability (PWD) CY 2020 School Furniture Program	Education Facilities Division	Competitive Bidding (Cb)	2020-03-06	2020-03-25	2020-04-20	2020-05-25	BEFF-SF (Current)	P483,351,500.00	P483,351,500.00		
	BEFF - Preliminary Detailed Engineering Fund											
AdmS4-004	Hiring of Professional Electrical Engineer and Plumbing/Sanitary Engineer Consultants	Education Facilities Division	Highly Technical Consultants (NP-HTC)	2019-11-25			2019-12-25	BEFF-PDEF (Continuing)	P1,303,728.00	P1,303,728.00		
AdmS4-005	Hiring of Technical Consultant	Education Facilities Division	Highly Technical Consultants (NP-HTC)	2019-11-25			2019-12-25	BEFF-PDEF (Continuing)	P832,392.00	P832,392.00		
								<b>TOTAL</b>	<b>P4,835,651,120.00</b>	<b>P4,835,651,120.00</b>	<b>P0.00</b>	

Type of Contract	Total
Goods and Services (GS)	P4,833,515,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P2,136,120.00
<b>Grand Total</b>	<b>P4,835,651,120.00</b>

Mode of Procurement	Total	MOOE	CO	Remarks
International Competitive Bidding (ICB)				
Competitive Bidding (CB)				P4,833,515,000.00
Alternative Methods of Procurement (AMP):				
Limited Source Bidding (LSB)				P0.00
Direct Contracting (DC)				P0.00
Repeat Order (RO)				P0.00
Shopping (S)				P0.00
<b>TOTAL</b>				

<i>Negotiated Procurement</i>				
Take-Over of Contracts (NP-TOC)				P0.00
Adjacent or Contiguous (NP-Adj)				P0.00
Agency-to-Agency (NP-AA)				P0.00
Highly Technical Consultants (NP-HTC)				P2,136,120.00
Small Value Procurement (NP-SVP)				P0.00
Lease of Real Property (NP-LRP)				P0.00
Two Failed Biddings (NP-2FB)				P0.00
<b>Grand Total</b>				<b>P4,835,651,120.00</b>

DEFINITION

Remarks

1. **PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
2. **PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
3. **PAO/End User** - Unit as proponent of program or project
4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/ completion and acceptance/turnover.
6. **Source of Funds** - Whether Gov, Foreign Assisted or Special Purpose Fund
7. **Estimated Budget** - Agency approved estimate of project/program costs
8. **Remarks** - brief description of program or project

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGaps.

Breakdown into moose and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects



Direct Contracting (DC)					P1,401,732,000.00
Repeat Order (RO)					P0.00
Shopping (\$)					P0.00
<i>Negotiated Procurement</i>					
Take-Over of Contracts (NP-TOC)					P0.00
Adjacent or Contiguous (NP-Adj)					P0.00
Agency-to-Agency (NP-AA)					P0.00
Highly Technical Consultants (NP-HTC)					P0.00
Small Value Procurement (NP-SVP)					P0.00
Lease of Real Property (NP-LRP)					P0.00
Two Failed Biddings (NP-2FB)					P0.00
<b>Grand Total</b>					<b>P8,762,772,000.00</b>

DEFINITION

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilDepos.

1. **PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
2. **PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
3. **PMO/End User** - Unit as proponent of program or project
4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
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Breakdown into moose and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects