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<thead>
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<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Pre-Proc Conf.</th>
<th>Adv/ Post of RFI/RFP</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short list (CS)</th>
<th>Date of Approval of Short listed Consultants (CS)</th>
<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
<th>Bid Evaluation</th>
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<td>IMCS-032</td>
<td>Supply and Delivery of Additional Kindergarten Manipulative Toys to Various DepEd Centers Nationwide</td>
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<td>IMCS-060</td>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher’s Manuals (Batches 1 and 2) (Rebid)</td>
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<td>Printing of TEPT - PST and EPT Test Booklets, Scannable Answer Sheets and Certificate Ratings; Processing of Scannable Answer Sheets; Individual Test Results, &amp; Statistical Data Output Requirements; and Delivery and Retrieval of TEPT - PST Test Materials</td>
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<td>Package 3</td>
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<td>GAA 2015</td>
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## Supply and Delivery of Additional Kindergarten Manipulative Toys to Various DepEd Centers Nationwide

<table>
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<tr>
<th>Code</th>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PhP</th>
<th>Contract Awarded</th>
<th>Contract Awardee</th>
<th>Date of Receipt of Invitation</th>
<th>Remarks</th>
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<tbody>
<tr>
<td>IMCS-032</td>
<td>Supply and Delivery of Additional Kindergarten Manipulative Toys to Various DepEd Centers Nationwide</td>
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## Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher’s Manuals (Batches 1 and 2) (Rebid)

<table>
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<th>Code</th>
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<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher’s Manuals (Batches 1 and 2) (Rebid)</td>
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## Printing of TEPT - PST and EPT Test Booklets, Scannable Answer Sheets and Certificate Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of TEPT - PST Test Materials

<table>
<thead>
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<th>Contract Awardee</th>
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<tbody>
<tr>
<td>NETRC-007</td>
<td>Printing of TEPT - PST and EPT Test Booklets, Scannable Answer Sheets and Certificate Ratings; Processing of Scannable Answer Sheets, Individual Test Results, &amp; Statistical Data Output Requirements; and Delivery and Retrieval of TEPT - PST Test Materials</td>
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## Printing of TEPT-PST and EPT Scannable Answer Sheets and certificate of Ratings

<table>
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<td>Printing of TEPT-PST and EPT Scannable Answer Sheets and certificate of Ratings</td>
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## Printing of TEPT - PST Test Booklets, Scannable Answer Sheets and Certificate Ratings; Processing of Scannable Answer Sheets, Individual Test Results, & Statistical Data Output Requirements; and Delivery and Retrieval of TEPT - PST Test Materials (Rebid)

<table>
<thead>
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<th>Code</th>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PhP</th>
<th>Contract Awarded</th>
<th>Contract Awardee</th>
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<tbody>
<tr>
<td>NETRC-002</td>
<td>Printing of TEPT - PST Test Booklets, Scannable Answer Sheets and Certificate Ratings; Processing of Scannable Answer Sheets, Individual Test Results, &amp; Statistical Data Output Requirements; and Delivery and Retrieval of TEPT - PST Test Materials (Rebid)</td>
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## Printing of TEPT-PST and EPT Scannable Answer Sheets and certificate of Ratings (Rebid)

<table>
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<tr>
<th>Code</th>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PhP</th>
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<td>Pre-Proc Conf.</td>
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<td>Printing (from Camera-Ready Materials) of Grades 1, 5 and 7 Learning Materials, and Delivery to DepEd Central Office, Public Schools Districts and Public High Schools Nationwide (cont.)</td>
<td>23 Lots</td>
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<td></td>
<td>Grade 2 Araling Panlipunan LMs/TGs</td>
<td>Lot 2</td>
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<td>Grade 1 Edukasyon sa Pagsusunod LMs/TGs</td>
<td>Lot 3</td>
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<tr>
<td></td>
<td>Grade 1 Mathematics LMs/TGs</td>
<td>Lot 4</td>
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<tr>
<td></td>
<td>Grade 1 MAPEH LMs/TGs</td>
<td>Lot 5</td>
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<td>Printing (from Camera-Ready Materials) of Grades 1, 5 and 7 Learning Materials, and Delivery to DepEd Central Office, Public Schools Districts and Public High Schools Nationwide (cont.)</td>
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<td>Grade 1 MTL-MLE LMs</td>
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<td></td>
<td>Grade 5 Music and Arts TXs/TTMs</td>
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<td>Grade 5 PE &amp; Health TXs/TTMs</td>
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<td>Grade 7 Filipino LMs</td>
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<td>Grade 7 English LMs</td>
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<td>Grade 7 PE &amp; Health LMs</td>
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<td>Grade 2 Mathematics LMs</td>
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Printing (from Camera-Ready Materials) of Grades 1, 5 and 7 Learning Materials, and Delivery to DepEd Central Office, Public Schools Districts and Public High Schools Nationwide

<table>
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<th>Contract Awarded</th>
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<th>Pre-Pro Conf</th>
<th>Pre-Bid Conf</th>
<th>Sub &amp; Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Post-Qual</th>
<th>Decl. Of LCRB/ SCRIB (Date of RTA)</th>
<th>Approv of RTA</th>
<th>NOA</th>
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<th>Delivery / Acceptance</th>
<th>Remarks</th>
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<tr>
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<td>12-Jul-16</td>
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<td>Book Media Press, Inc.</td>
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<td>FEP Printing Corporation</td>
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<tr>
<td>Grade 5 PE &amp; Health TXs/TMs</td>
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<td>Vital Group, Inc.</td>
<td>For posting of Award</td>
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<td>Grade 5 PFP TXs/TMs</td>
<td>64,339,462.00</td>
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<td>Lexicon Press, Inc. jr FNB Educational, Inc.</td>
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<tr>
<td>Grade 7 Science LMs/TGs</td>
<td>51,952,920.00</td>
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<td>Lexicon Press, Inc. jr FNB Educational, Inc.</td>
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<tr>
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Printing (from Camera-Ready Materials) of Grades 1, 5 and 7 Learning Materials, and Delivery to DepEd Central Office, Public Schools Districts and Public High Schools Nationwide (Rebid)

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<th>Code PAP</th>
<th>Procurement/ Program/Project</th>
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<th>Bid Evaluation</th>
<th>Post-Qual</th>
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<td>12-Jul-16</td>
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Procurement Monitoring Report as of December 31, 2016 Page 4 of 104
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<th>Eligibility Check</th>
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* Grade 1 MAPEH LMs/TGs
* Lot 5
* Grade 2 MTR-MLE LMs
* Lot 6
* Grade 3 Mathematics LMs/TGs
* Lot 9
* Grade 4 Filipino at Paghahahambing LMs/TGs
* Lot 11
* Grade 5 Science LMs/TGs
* Lot 13
* Grade 7 Mathematics LMs/TGs
* Lot 18
* Grade 7 English LMs/TGs
* Lot 19
* Grade 7 Araling Panlipunan LMs/TGs
* Lot 21

Supply and Delivery of Printing Services for SY 2016-2017 National Career Assessment Examination (NCAE)

- Printing, packaging, labeling and warehousing of Test Booklets (TBs); Printing of Non-classified Materials (NCA)
  - Package 1
  - Printing, packaging, labeling and warehousing of Scannable Answer Sheets (ASs) and School Headers (SHs); Printing of Certificate of Rating (COR) Forms; Batching, sorting, accounting, cleaning, proof reading, editing, scanning and processing of Scannable ASs, SHs and Statistical Data Outputs (SDOs) and Printing of Individual test results in the COR Forms
- Delivery and retrieval of TBs, ASs, SHs and NCMs; Delivery of Certificate of Ratings (CORs)
  - Package 3

Supply and Delivery of Catering Services for the National Training in Sports Coaching at Teacher's Camp, Baguio City (Rebid)

- SSEU-048

Repair and Rehabilitation of DepEd Warehouse in Taguig City (Rebid)

- SSEU-048

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<table>
<thead>
<tr>
<th>Code/ PAP</th>
<th>Procurement/ Program/Project</th>
<th>Approved Budget of the Contract (ABC) in PHP</th>
<th>Contract Award(s)</th>
<th>Contract Awardee(s)</th>
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<th>Date of Receipt of Invitation</th>
<th>Remarks</th>
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<td>Brentville Catering Services</td>
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**Procurement Monitoring Report as of December 31, 2016**

*Page 6 of 104*
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<th>Code PAP</th>
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<td>Answer Sheets</td>
<td>Package 2</td>
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<td>Delivery and Retrieval</td>
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<td>Lot 8</td>
<td>AS-GSD</td>
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<td>07-Nov-16</td>
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<td>14-Nov-16</td>
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Procurement Monitoring Report as of December 31, 2016

Page 9 of 104
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<th>Post-Qual</th>
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<th>Contra ct</th>
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<th>Delivery / Acceptance</th>
<th>Remarks (Indicate Award Notice Ref. No.)</th>
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<td>Printing of Accreditation and Equivalency Test Booklets and Non-Classified Materials, Scannable Answer Sheets, and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, and Statistical Data Output Requirements; and Delivery and Retrieval A&amp;E Test Materials</td>
<td>137,933,433.79</td>
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**Procurement Monitoring Report as of December 31, 2016**

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<th>NTP</th>
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| IMCS-009 | Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher’s Manuals (Batches 1 and 2) (NP-2FB) | 11 Lots  
B1: Lot 6  
B1: Lot 11  
B1: Lot 18  
B1: Lot 19  
B1: Lot 20  
B1: Lot 21  
B1: Lot 22  
B1: Lot 23  
B1: Lot 24  
B2: Lot 6  
B2: Lot 10 | BLR | NP-2FB | 7-Oct-15 | 5-May-16 | 9-Aug-16 | 17-Aug-16 | 8-Sep-16 | - | - | - | - | - | N/A | N/A | N/A | N/A | N/A | GAA |
<p>| IMCS-006 | Development of Prototype Learning Resources for Grades 11 and 12 General Chemistry 1 | 1 Lot | BLR | NP-HTC | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2015 GAA |
| USEC5-008 | Printing of Coffee Table Book for Gabaldon Building (Repost) | 1 Lot | OUPEL | NP-SVP | N/A | 23-Jun-16 | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jun-16 | 1-Jul-16 | 15-Jul-16 | N/A | N/A | N/A | GAA 2016 |
| OSEC3-037 | Procurement of Customs Brokerage Service for the Donated Items from Booyoung Company | 1 Lot | EPS | NP-2FB | N/A | 10-Jun-16 | N/A | N/A | N/A | N/A | N/A | 20-Jun-16 | 21-Jun-16 | 22-Jun-16 | 29-Jun-16 | 12-Jul-16 | 01-Oct-16 | 02-Nov-16 | GASS |
| OSEC6-056 | Provision of Venue with Accommodation for the Participants and Technical Working Group (TWG) of the National Oratorical Contest and Awarding Ceremony of Legal Adoption on July 24, 2016 within the area of Pasig, Ortigas and Mandaluyong City | 1 Item | EPS | NP-LRP | N/A | 13-Jun-16 | N/A | N/A | N/A | N/A | 21-Jun-16 | 21-Jun-16 | 29-Jun-16 | 30-Jun-16 | 12-Jul-16 | N/A | N/A | OSEC Funds |
| IMCS-017-023 | Procurement of Copyright Licenses for Grades 11 and 12 Textbooks and Teacher’s Manuals | 1 Lot | BLR | NP-AA | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 27-Jun-16 | 22-Jul-16 | GAA 2015 |</p>
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<td>PMO/ End-User</td>
<td>Mode of Proc.</td>
<td>Pre-Proc Conf.</td>
<td>Adv/ Post of RFP/RFQ</td>
<td>Subm. &amp; Opening of Elig Docs (CS)</td>
<td>Eligibility Check and Short list (CS)</td>
<td>Date of Approval of Short listed Consultants (CS)</td>
<td>Pre-bid Conf</td>
<td>Eligibility Check</td>
<td>Submission/ Opening of Bids</td>
<td>Bid Evaluation</td>
<td>Post Qual</td>
<td>RTA</td>
<td>NOA</td>
<td>Contract / PO</td>
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<tr>
<td>OSEC</td>
<td>Provision of Catering Services of Conduct of Adoption Consciousness-National Oratorical Contest and Awarding Ceremony on July 14, 2016 at Bulwagan ng Karunungan, Rizal Building, DepEd Complex, Pasig City</td>
<td>1 Lot</td>
<td>EPS</td>
<td>NP-SVP</td>
<td>N/A</td>
<td>1-Jul-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
</tr>
<tr>
<td>OSEC</td>
<td>Procurement of Venue with Accommodation for the Evaluation, Revision and Finalization of Test Items for the 2016 Principal Examination on on July 4 – 8, 2016 and July 18 – 20, 2016</td>
<td>1 Item</td>
<td>BHRDD</td>
<td>NP-AA</td>
<td>13-Jun-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>OSEC</td>
<td>Printing, Packaging, Labeling and Warehousing of NAT Grade 3 and Grade 10 Scannable Answer Sheets</td>
<td>1 Lot</td>
<td>BEA</td>
<td>NP-SVP</td>
<td>N/A</td>
<td>13-Jul-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>20-Jul-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>OSEC</td>
<td>Procurement of Copyright Licenses for Grades 1, 2, 3, 4, 7, 8, 9 and 10 Textbooks and Teacher’s Manuals</td>
<td>1 Lot</td>
<td>BLR</td>
<td>NP-AA</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>5-Sep-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>OSEC</td>
<td>Procurement of Venue with Accommodation for the Coordination Meeting with OWWO, LGU, Private Sector and DepEd Participants on August 18 – 19, 2016</td>
<td>1 Lot</td>
<td>BLD</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>25-Aug-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>OSEC</td>
<td>Procurement of Venue with Accommodation for the Workshop on the Enhancement of Alternative Learning System (ALS) Curriculum for Basic Education Program to be held on August 22-27, 2016</td>
<td>1 Lot</td>
<td>BCD</td>
<td>NP-AA</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>25-Aug-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>OSEC</td>
<td>Procurement of Venue with Accommodation for the Conduct of Mid-year Performance Assessment and Strategic Planning for 2017 of DepEd Engineers and Architects</td>
<td>1 Lot</td>
<td>EFD</td>
<td>NP-AA</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>19-Aug-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>OSEC</td>
<td>Supply and Delivery of Food for the Employment Induction Program</td>
<td>1 Lot</td>
<td>EWD</td>
<td>NP-SVP</td>
<td>N/A</td>
<td>18-Aug-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>25-Aug-16</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
</tr>
<tr>
<td>OSEC</td>
<td>Procurement of Venue with Accommodation for the Workshop on the Development of the Program Design for the 2017 Education Summit to be held on August 22-24, 2016</td>
<td>1 Lot</td>
<td>EPS</td>
<td>NP-AA</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>19-Aug-16</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>OSEC</td>
<td>Procurement of Venue with Accommodation for the Visioning Workshop on the Special Interest Program (SIP) on August 22-24, 2016</td>
<td>1 Lot</td>
<td>BCD</td>
<td>NP-AA</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>25-Aug-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>OSEC</td>
<td>Supply and Delivery of Food for the Conduct of Stakeholders Forum</td>
<td>1 Lot</td>
<td>EPS</td>
<td>NP-SVP</td>
<td>N/A</td>
<td>13-Sep-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>7-Oct-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>OSEC</td>
<td>Procurement of Venue with Accommodation for the Conduct of Assessment and Strategic Planning Workshop of the Administrative Service on October 19 – 21, 2016 within the area of Region IV-A</td>
<td>1 Lot</td>
<td>AS-CO</td>
<td>NP-LRP</td>
<td>N/A</td>
<td>27-Sep-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>5-Oct-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Code</td>
<td>Procurement/ Program/Project</td>
<td>Approved Budget of the Contract (ABC) in PHP</td>
<td>Contract Awarded in PHP</td>
<td>Contract Awardee</td>
<td>List of Invited Observers</td>
<td>Pre-Pro Conf</td>
<td>Pre-Bid Conf</td>
<td>Sub &amp; Opening of Bids</td>
<td>Bid Evaluation</td>
<td>Post-Qual</td>
<td>Decl. Of LCRR/ SCRB (Date of RTA)</td>
<td>Approv of RTA</td>
<td>NOA</td>
<td>Contra ct</td>
<td>NTP/ PO</td>
<td>Delivery &amp; Acceptance</td>
<td>Remarks (Indicate Award Notice Ref. No.)</td>
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<tr>
<td>OSEC6-055</td>
<td>Provision of Catering Services of Conduct of Adoption Consciousness-National Oratorical Contest and Awarding Ceremony on July 14, 2016 at Bulwagan ng Karunungan, Rizal Building, DepEd Complex, Pasig City</td>
<td>70,000.00</td>
<td>70,000.00</td>
<td>68,000.00</td>
<td>Sweat Onion Cuisine and Catering Services</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>BHROD3-041</td>
<td>Procurement of Venue with Accommodation for the Evaluation, Revision and Finalization of Test Items for the 2016 Principal Examination on on July 4 – 8, 2016 and July 18 – 20, 2016</td>
<td>331,600.00</td>
<td>331,600.00</td>
<td>320,400.00</td>
<td>Girl Scouts of the Philippines</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Failed; examination was already conducted; memo re: return documents dated 9.8.16</td>
<td></td>
</tr>
<tr>
<td>BHROD3-042</td>
<td>Procurement of Venue with Accommodation for the Coordination Meeting with DSWD, LGU, Private Sector and DepEd Participants on August 18 – 19, 2016</td>
<td>9,600,000.00</td>
<td>9,600,000.00</td>
<td>9,533,018.25</td>
<td>Filipinas Copyright Licensing Society, Inc.</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>NOA to be returned by Fikols</td>
</tr>
<tr>
<td>BHROD3-043</td>
<td>Procurement of Venue with Accommodation for the Workshop on the Enhancement of Alternative Learning System (ALS) Curriculum for Basic Education Program to be held on August 22-27, 2016</td>
<td>204,000.00</td>
<td>204,000.00</td>
<td>204,000.00</td>
<td>The Boy Scouts of the Philippines</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>PhilGEPS Award Notice Ref. No. 1253466</td>
</tr>
<tr>
<td>BHROD3-044</td>
<td>Procurement of Venue with Accommodation for the Workshop on the Enhancement of Alternative Learning System (ALS) Curriculum for Basic Education Program to be held on August 22-27, 2016</td>
<td>1,483,200.00</td>
<td>1,483,200.00</td>
<td>1,483,200.00</td>
<td>Tagaytay International Convention Center (TICC)</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>PhilGEPS Award Notice Ref. No. 1266795</td>
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<tr>
<td>BHROD3-045</td>
<td>Procurement of Venue with Accommodation for the Conduct of 2016 Mid-year Performance Assessment and Strategic Planning for 2017 of DepEd Engineers and Architects on August 23 – 26, 2016</td>
<td>1,745,400.00</td>
<td>1,745,400.00</td>
<td>1,745,400.00</td>
<td>DAP Tagaytay City</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>PhilGEPS Award Notice Ref. No. 1255208</td>
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<tr>
<td>BHROD3-046</td>
<td>Procurement of Food for the Employment Induction Program</td>
<td>80,000.00</td>
<td>80,000.00</td>
<td>(see remarks)</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Failed; bidder did not have Mayor’s Permit</td>
</tr>
<tr>
<td>BHROD3-047</td>
<td>Procurement of Venue with Accommodation for the Workshop on the Development of the Program Design for the 2017 Education Summit to be held on August 22-24, 2016</td>
<td>108,000.00</td>
<td>108,000.00</td>
<td>107,980.00</td>
<td>DAP, Tagaytay City</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>PhilGEPS Award Notice Ref. No. 1255218</td>
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<tr>
<td>BHROD3-048</td>
<td>Procurement of Venue with Accommodation for the Visioning Workshop on the Special Interest Program (SIP) on August 22-24, 2016</td>
<td>630,000.00</td>
<td>630,000.00</td>
<td>630,000.00</td>
<td>Tagaytay International Convention Center (TICC)</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>PhilGEPS Award Notice Ref. No. 1266893</td>
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<tr>
<td>BHROD3-049</td>
<td>Supply and Delivery of Food for the Conduct of Stakeholders Forum</td>
<td>120,000.00</td>
<td>120,000.00</td>
<td>(see remarks)</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Failed; no quotation received</td>
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<tr>
<td>BHROD3-050</td>
<td>Procurement of Venue with Accommodation for the Conduct of Assessment and Strategic Planning Workshop of the Administrative Service on October 19 – 21, 2016 within the area of Region IV-A</td>
<td>164,475.00</td>
<td>164,475.00</td>
<td>163,400.00</td>
<td>Bosbo-Boso Highlands Resort and Convention Center</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>For posting of Award</td>
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<td>Code</td>
<td>Procurement/ Program/Project</td>
<td>Packages / Lots / Items</td>
<td>PMO/ End-User</td>
<td>Mode of Proc.</td>
<td>Pre-Proc Conf.</td>
<td>Adv/ Post of IB/RFQ</td>
<td>Subm. &amp; Opening of Elig Docs (CS)</td>
<td>Eligibility Check and Short list (CS)</td>
<td>Date of Approval of Short listed Consultants (CS)</td>
<td>Pre-bid Conf</td>
<td>Eligibility Check</td>
<td>Submission/ Opening of Bids</td>
<td>Bid Evaluation</td>
<td>Post Qual</td>
<td>RTA</td>
<td>NOA</td>
<td>Contract/ PO</td>
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<tr>
<td>PAP</td>
<td>Procurement of Venue with Accommodation for the Conduct of Organizational Charter formation Workshops</td>
<td>4 Items</td>
<td>IHROD</td>
<td>NP-LRP</td>
<td>N/A</td>
<td>24-May-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>14-Jun-06</td>
<td>15-Jun-16</td>
<td>17-Jun-16</td>
<td>21-Jun-16</td>
<td>12-Jul-16</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>CY 2016 DepEd Central Office End-Users’ Updates on Republic Act (RA) 9184 and its 2016 Revised Implementing Rules and Regulations (IRR), and Workshops on Project Procurement Management Plans (PPMPs) for FY 2017 on October 17-19, 2016 within the area of Tagaytay City or Cavite City or Antipolo, Rizal</td>
<td>1 Item</td>
<td>ProcS-OO</td>
<td>NP-LRP</td>
<td>N/A</td>
<td>21-Oct-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>28-Oct-16</td>
<td>28-Oct-16</td>
<td>02-Nov-16</td>
<td>07-Nov-16</td>
<td>18-Nov-16</td>
<td>05-Dec-16</td>
<td>N/A</td>
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<tr>
<td></td>
<td>Procurement of Venue with Accommodation for the Conduct of the Education Summit on November 3-4, 2016 within the area of Metro Manila</td>
<td>1 Item</td>
<td>BLSS-SHD</td>
<td>NP-AA</td>
<td>16-Sep-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>26-Oct-16</td>
<td>26-Oct-16</td>
<td>27-Oct-16</td>
<td>28-Oct-16</td>
<td>02-Nov-16</td>
<td>N/A</td>
<td>OSEC-GASS</td>
</tr>
<tr>
<td></td>
<td>Printing and Delivery of the Declaration of Vision and Agenda of Secretary Leonor Magtolis Briones</td>
<td>1 Item</td>
<td>OSEC-Special Concerns</td>
<td>NP-LRP</td>
<td>N/A</td>
<td>18-Oct-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>05-Nov-16</td>
<td>05-Nov-16</td>
<td>05-Dec-16</td>
<td>05-Nov-16</td>
<td>05-Nov-16</td>
<td>N/A</td>
<td>OSEC-GASS</td>
</tr>
<tr>
<td></td>
<td>Procurement of Venue with Accommodation for the Review and Alignment Workshop of the Special Program in Journalism (SPJ) Curriculum to be held on October 24 - 28, 2016</td>
<td>1 Item</td>
<td>BCD</td>
<td>NP-AA</td>
<td>06-Oct-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>21-Oct-16</td>
<td>21-Oct-16</td>
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**Procurement Monitoring Report as of December 31, 2016**
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<th>Packages / Lots / Items</th>
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<th>Ads/ Post of IFB/ RFQ</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short list (CS)</th>
<th>Date of Approval of Short listed Consultants (CS)</th>
<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
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<td>Procurement of Venue With Accommodation for the Conduct of Continuing Professional Development for Special Program in the Arts (SPA) Teachers (Luzon Cluster) to be held on November 23 - 27, 2016</td>
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<td>Procurement of Venue With Accommodation for the Consultative Workshop on Citizenship Training Program (CTP) with Regional Coordinators, Implementers and Program Partners to be held on November 28 - 30, 2016</td>
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Remarks (Indicate Award Notice Ref. No.)
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<td>Procurement of Venue with Accommodation for the Conduct of 1st National Musabaqah Skills Exhibition of the Arabic Language and Islamic Values Education (ALIVE) Learners to be held on December 5-9, 2016</td>
<td>2015 OSEC</td>
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<th>Code</th>
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<tbody>
<tr>
<td>NEAP</td>
<td>Procurement of Venue with Accommodation for the Conduct of 2016 Annual Conference in the Special Program in Journalism (SPI)</td>
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<td>Procurement of Venue with Accommodation for the Conduct of 1st National Musabaqah Skills Exhibition of the Arabic Language and Islamic Values Education (ALIVE) Learners to be held on December 5-9, 2016</td>
<td>2015 OSEC</td>
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<td>Curriculum Development for Special Science Programs</td>
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### Procurement/ Program/Project

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<th>Date of Receipt of Invitation</th>
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<td>BSE1-092 &amp; 208</td>
<td>Repair and Rehabilitation of DepEd Warehouse in Taguig City (Negotiated Procurement - Two Failed Biddings-Repeat)</td>
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<td>Procurement of Venue with Accommodation for the Conduct of 2016 Annual Conference in the Special Program in Journalism (SPI)</td>
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<td>Procurement of Venue with Accommodation for the Conduct of Alternative Delivery Mode (ADM) Activities</td>
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<td>IMCS109</td>
<td>Printing of Principal's Test Scannable Answer Sheets, and Certificates of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, and Statistical Data Output Requirements; and Delivery of Test Materials</td>
<td>3,563,840.88</td>
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<td>Sunshine Interlinks Publishing House, Inc.</td>
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<td>BID-212 &amp; 214</td>
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<td>Tagaytay International Convention Center (TICC)</td>
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**Remarks**

- For release of NOA to Supplier; and preparation of contract for legal review
- For opening of quotation on Jan. 03, 2017
- RTA approved on Dec. 29, 2016; for issuance of NOA and preparation of contracts for legal review
- RTA for BAC signature and HOPE approval

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### Delivery / Acceptance

**Remarks**

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<td>Science Equipment (R2, R5, ARMM, CAR &amp; CARAGA)</td>
<td>Nikka Trading</td>
<td>114,089,402.54</td>
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<td>Glasswares, Plasticwares and Porcelainwares (All Regions)</td>
<td>Nikka Trading</td>
<td>69,327,593.42</td>
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<td>Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of E-Classroom for Various Public Elementary and Secondary Schools under FY2015 DepEd Computerization Program (DCP), Batches 29, 30, 31 &amp; 33 (Rebid)</td>
<td>6 Lots</td>
<td>ICTS</td>
<td>CB</td>
<td>June 10, 2016; June 16, 2016; June 23, 2016; and July 20, 2016</td>
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<td>N/A/2016</td>
<td>Mass Production, and Supply and Delivery of 3,948 Science and Mathematics Equipment Packages to 3,490 Public Senior High Schools for Grades 11 and 12</td>
<td>17 Packages (186 Items)</td>
<td>BLR/Cebu</td>
<td>CB</td>
<td>10-Jun-16</td>
<td>29-Jul-16</td>
<td>N/A</td>
<td>N/A</td>
<td>05-Aug-16</td>
<td>N/A</td>
<td>16-Sep-16</td>
<td>Sept. 19 - 23, 2016</td>
<td>Sept. 24 to Dec. 6, 2016</td>
<td>13-Dec-16</td>
<td>14-Dec-16</td>
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A. Mass Production

- Package 1 - Storage Cabinets (R1, R2, R3, R4A, R9, R10, R11, R12, CAR & CARAGA)
  - Item 1

- Package 2 - Storage Cabinets (R4A, R5, R6, R7, R8, ARMM, NCR & NIR)
  - Item 1
  - Item 2
  - Item 3
  - Item 4
  - Item 5
  - Item 6

- Package 3 - Cart-Rail System and Stand Setup (R1, R2, R3, R4B, R9, R10, R11, R12, CAR & CARAGA)
  - Item 1

- Package 4 - Cart-Rail System and Stand Setup (R4A, R5, R6, R7, R8, ARMM, NCR & NIR)
  - Item 1
  - Item 2
  - Item 3
  - Item 4
  - Item 5
  - Item 6

- Package 5 - Science Equipment (All Region)
  - Item 1
  - Item 2

B. Market Items
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<tr>
<th>Code PAP</th>
<th>Procurement/Program/Project</th>
<th>Approved Budget of the Contract (ABC) in PHP</th>
<th>Contract Award (s)</th>
<th>Contract Awardee</th>
<th>List of Invited Observers</th>
<th>Pre-Pro Conf</th>
<th>Pre-Bid Conf</th>
<th>Sub &amp; Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Post- Qual.</th>
<th>Decl. Of LCRB/SCRB (Date of RTA)</th>
<th>Approv. of RTA</th>
<th>NOA</th>
<th>Contract</th>
<th>NTTP/PO</th>
<th>Delivery Acceptance</th>
<th>Remarks (Indicate Award Notice Ref. No.)</th>
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<tr>
<td></td>
<td>Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of E-Classroom for Various Public Elementary and Secondary Schools under FY2015 DepEd Computerization Program (DCP), Batches 29, 30, 31 &amp; 33 (Rebid)</td>
<td>1,686,268,640.00</td>
<td>(see remarks)</td>
<td>COA, Resident Ombudsman, G-Watch, NAMFREL, PCCI, TIP and ANSA-EAP</td>
<td>June 7, 13 and 20, 2016</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>The Management thru Asac. Revere Escobedo resolved to transfer the procurement of the project to DBM-PS. Memo was sent to EU on September 27, 2016 signed by Asac. Escobedo.</td>
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<td>Region V</td>
<td>228,972,310.00</td>
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<td>Region IV-A (Cavite and Laguna)</td>
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<td>Region VI (except NEGROS Occidental)</td>
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<td>Region IX</td>
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<td>Mass Production, and Supply and Delivery of 3,948 Science and Mathematics Equipment Packages to 3,490 Public Senior High Schools for Grades 11 and 12</td>
<td>2,400,340,242.25</td>
<td>(see remarks)</td>
<td>Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP</td>
<td>June 6 &amp; 7, 2016</td>
<td>July 29 and Sep 2, 2016</td>
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<td>Package 1 - Storage Cabinets (R1, R2, R3, R4B, R9, R10, R11, R12, CAR &amp; CARAGA)</td>
<td>110,339,796.96</td>
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<td></td>
<td>Package 2 - Storage Cabinets (R4A, R5, R6, R7, R8, ARMM, NCR &amp; NIR)</td>
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<td></td>
<td>Package 3 - Cart-Rail System and Stand Setup (R1, R2, R3, R4B, R9, R10, R11, R12, CAR &amp; CARAGA)</td>
<td>106,431,981.76</td>
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<td>Package 4 - Cart-Rail System and Stand Setup (R4A, R5, R6, R7, R8 ARMM, NCR &amp; NIR)</td>
<td>103,475,537.81</td>
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<td>Package 5 - Science Equipment (All Region)</td>
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**A. Mass Production**

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<tr>
<th>Package</th>
<th>Description</th>
<th>Total ABC</th>
<th>Contract Award</th>
<th>Contract Awardee</th>
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<tr>
<td>Package 1</td>
<td>Storage Cabinets (R1, R2, R3, R4B, R9, R10, R11, R12, CAR &amp; CARAGA)</td>
<td>110,339,796.96</td>
<td>76,299,805.14</td>
<td>Multifocus Corp. Jr. Luzuyang Light (Group)</td>
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<tr>
<td>Package 2</td>
<td>Storage Cabinets (R4A, R5, R6, R7, R8, ARMM, NCR &amp; NIR)</td>
<td>101,95,53,17.87</td>
<td>71,290,410.78</td>
<td>Eduresources Publishing Inc. jr. Arihant Industries</td>
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<tr>
<td>Package 3</td>
<td>Cart-Rail System and Stand Setup (R1, R2, R3, R4B, R9, R10, R11, R12, CAR &amp; CARAGA)</td>
<td>106,431,981.76</td>
<td>48,182,924.16</td>
<td>Eduresources Publishing Inc. jr. Arihant Industries</td>
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<tr>
<td>Package 4</td>
<td>Cart-Rail System and Stand Setup (R4A, R5, R6, R7, R8, ARMM, NCR &amp; NIR)</td>
<td>103,475,537.81</td>
<td>46,981,284.00</td>
<td>Eduresources Publishing Inc. jr. Arihant Industries</td>
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<tr>
<td>Package 5</td>
<td>Science Equipment (All Region)</td>
<td>190,484,572.92</td>
<td>4,153,301.20</td>
<td>Eduresources Publishing Inc. jr. Arihant Industries</td>
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**B. Market Items**

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<tr>
<th>Package</th>
<th>Description</th>
<th>Total ABC</th>
<th>Contract Award</th>
<th>Contract Awardee</th>
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</thead>
<tbody>
<tr>
<td>Package 1</td>
<td>Cart-Rail System and Stand Setup (R1, R2, R3, R4B, R9, R10, R11, R12, CAR &amp; CARAGA)</td>
<td>106,431,981.76</td>
<td>76,299,805.14</td>
<td>Multifocus Corp. Jr. Luzuyang Light (Group)</td>
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<tr>
<td>Package 2</td>
<td>Storage Cabinets (R4A, R5, R6, R7, R8, ARMM, NCR &amp; NIR)</td>
<td>101,95,53,17.87</td>
<td>71,290,410.78</td>
<td>Eduresources Publishing Inc. jr. Arihant Industries</td>
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<tr>
<td>Package 3</td>
<td>Cart-Rail System and Stand Setup (R1, R2, R3, R4B, R9, R10, R11, R12, CAR &amp; CARAGA)</td>
<td>106,431,981.76</td>
<td>48,182,924.16</td>
<td>Eduresources Publishing Inc. jr. Arihant Industries</td>
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<tr>
<td>Package 4</td>
<td>Cart-Rail System and Stand Setup (R4A, R5, R6, R7, R8, ARMM, NCR &amp; NIR)</td>
<td>103,475,537.81</td>
<td>46,981,284.00</td>
<td>Eduresources Publishing Inc. jr. Arihant Industries</td>
</tr>
<tr>
<td>Package 5</td>
<td>Science Equipment (All Region)</td>
<td>190,484,572.92</td>
<td>4,153,301.20</td>
<td>Eduresources Publishing Inc. jr. Arihant Industries</td>
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**Procurement Monitoring Report as of December 31, 2016**

**Page 24 of 104**
<table>
<thead>
<tr>
<th>Code PAP</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Pre-Proc Conf.</th>
<th>Ads/ Post of IB/RFQ</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short list (CS)</th>
<th>Date of Approval of Short listed Consultants (CS)</th>
<th>Pre-bid Conf.</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Post Qual</th>
<th>RTA</th>
<th>NOA</th>
<th>Contract/ PO</th>
<th>NTP</th>
<th>Source of Funds</th>
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<td>Package 6 - Science Equipment (All Regions)</td>
<td>Item 3</td>
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<td>Item 6</td>
<td>Item 7</td>
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<td>Item 18</td>
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<td>Package 7 - Science Equipment, Models, &amp; Storage Cabinet for Chemicals (1, 2, 3, 4B, 9, 33, 11, 12, CAR, &amp; CARAGA)</td>
<td>Item 1</td>
<td>Item 2</td>
<td>Item 3</td>
<td>Item 4</td>
<td>Item 5</td>
<td>Item 6</td>
<td>Item 7</td>
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<td>Item 16</td>
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<td>Package 8 - Science Equipment, Models, &amp; Storage Cabinet for Chemicals (4A, 5, 6, 7, 8, ARMM, NCR, &amp; IVR)</td>
<td>Item 1</td>
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Procurement Monitoring Report as of December 31, 2016
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### Code PAP: Procurement/ Program/Project

#### Package 6 - Science Equipment (All Regions)

- **ABC**: 171,504,175.58
- **Contract Award 0**: 4,178,274.74
- **Contract Awarded**: Eduresources Publishing Inc. jv. Arihant Industries
- **Pre-Pro Conf**: 70,988,672.16
- **Nikka Trading**
- **Pre-Bid Conf.**: 918,628.00
- **Eduresources Publishing Inc. jv. Arihant Industries**
- **Sub & Opening of Bids**: 1,631,048.00
- **Nikka Trading**
- **Bid Evaluation**: 281,563.00
- **Post-Qual.**: 807,880.00
- **Decl. Of LCRB/ SCRIB**: 930,528.00
- **(Date of RTA)**
- **Approval of RTA**: 286,124.60
- **NOA**: 1,162,291.24
- **Contract Award**: 2,018,250.00
- **Remarks**: (see remarks)
- **Contract Awardee**: 285,760.80
- **Remarks**: (see remarks)
- **Contract Awardee**: 285,760.80
- **Remarks**: Failed

#### Package 7 - Science Equipment, Models, & Storage Cabinet for Chemicals (1, 2, 3, 4B, 9, 10, 11, 12, CAR, & CARAGA)

- **ABC**: 168,887,962.94
- **Contract Award 0**: 83,913,984.00
- **Contract Awarded**: Eduresources Publishing Inc. jv. Arihant Industries
- **Pre-Pro Conf**: 6,043,392.00
- **Nikka Trading**
- **Pre-Bid Conf.**: 9,888,624.00
- **Eduresources Publishing Inc. jv. Arihant Industries**
- **Sub & Opening of Bids**: (see remarks)
- **Nikka Trading**
- **Bid Evaluation**: (see remarks)
- **Post-Qual.**: (see remarks)
- **Decl. Of LCRB/ SCRIB**: (see remarks)
- **(Date of RTA)**
- **Approval of RTA**: (see remarks)
- **NOA**: (see remarks)
- **Contract Award**: (see remarks)
- **Remarks**: Failed

#### Package 8 - Science Equipment, Models, & Storage Cabinet for Chemicals (4A, 5, 6, 7, 8, ARMM, NCR, & NIR)

- **ABC**: 158,265,561.36
- **Contract Award 0**: 4,151,265.06
- **Contract Awarded**: Eduresources Publishing Inc. jv. Arihant Industries
- **Pre-Pro Conf**: 5,090,979.29
- **Eduresources Publishing Inc. jv. Arihant Industries**
- **Pre-Bid Conf.**: 59,160.00
- **State Alliance Enterprises, Inc.**
- **Sub & Opening of Bids**: (see remarks)
- **State Alliance Enterprises, Inc.**
- **Bid Evaluation**: 74,304.00
- **Nikka Trading**
- **Post-Qual.**: 838,208.46
- **Decl. Of LCRB/ SCRIB**: 153,252.00
- **(Date of RTA)**
- **Approval of RTA**: 83,236.60
- **NOA**: 7,990,213.69
- **Contract Award**: 81,583,040.00
- **Remarks**: (see remarks)
- **Contract Awardee**: 5,875,520.00
- **Remarks**: Failed

### Procurement Monitoring Report as of December 31, 2016

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<table>
<thead>
<tr>
<th>Code PAP</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Made of Proc.</th>
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<th>Ads/ Post of IB/RFQ</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
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<th>Date of Approval of Shortlisted Consultants (CS)</th>
<th>Pre-bid Conf.</th>
<th>Eligibility Check</th>
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**Remarks (Indicate Award Notice Ref. No.)**

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Procurement Monitoring Report as of December 31, 2016

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**Package 10 - Chemicals (All Regions)**

**Package 11 - Science Equipment & Astronomy Multimedia (1, 2, 3, 4B, 9, 10, 11, 12, CAR, & CARAGA)**

**Package 12 - Science Equipment & Astronomy Multimedia (4A, 5, 6, 7, 8, ARMM, NCR, & NIR)**

**Package 13 - Science Equipment & Ripple Tank (1, 2, 3, 4B, 9, 10, 11, 12, CAR, & CARAGA)**

**Package 14 - Science Equipment & Ripple Tank (4A, 5, 6, 7, 8, ARMM, NCR, & NIR)**

**Package 15 - Science Equipment & Basic Radioactivity (All Regions)**
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**Mass Production, and Supply and Delivery of 3,236 Science and Mathematics Equipment for Grades 4 to 6 to 3,236 Public Elementary Schools**

6 Packages (58 Items)

- **Package 1 - Science & Mathematics Equipment**
  - R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA
  - BLR-Cebu CB
  - 10-Jun-16
  - N/A
  - N/A
  - 05-Aug-16
  - N/A
  - 15-Sep-16
  - Sept. 19 - 23, 2016
  - Sept. 24 to Nov. 18, 2016
  - 13-Dec-16
  - 14-Dec-16
  - MOOE

- **A. Mass Production Items**
  - Item 1
  - 29.07.2016

- **Package 2 - Mathematics Equipment Models**
  - All Regions
  - R2, R5, ARMM, CAR & CARAGA

- **Package 3 - (Storage Cabinets)**
  - R2, ARMM & CAR
  - Item 1
  - Item 2

- **B. Market Items**

**Procurement Monitoring Report as of December 31, 2016**

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Remarks (Indicate Award Notice Ref. No.)

- **Failed**

RTA approved by the Secretary; draft contracts for Legal review.
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### Approved Budget of the Contract (ABC) in PHP

| Code    | Procurement/ Program/Project | ABC | Total ABC | Contract Award  | Contract Awardes | List of Invited Observers | Pre-Pro Conf | Pre-Bid Conf | Sub & Opening of Bids | Bid Evaluatio n | Post- Qual | Decl. Of SCRIB/SCRB (Date of RTA) | Approv. of RTA | NOA | Contra ct | NTP/PO | Delivery of Acceptance | Remarks (Indicate Award Notice Ref. No.) |
|---------|-------------------------------|-----|-----------|----------------|------------------|---------------------|--------------------------|--------------|--------------|-----------------------|-----------------|------------|-----------------------------------|----------------|-----|------------|--------|----------------------|-----------------------------------|
| PAP 87  | Procurement of Fuser and Imaging Unit for Samsung Multi-Function Printer (6545 Model) | 5,695,360.00 | - | (see remarks) | Nikka Trading | 4,973,408.40 | Inc. Jv. Arihant Industries | Failed       |
|         | Supply and Delivery of School Furniture for Newly Constructed Classrooms under Batch 4 of the 2015 Basic Educational Facilities Fund (BEFF) | 9,211,500.00 | - | (see remarks) | Nikka Trading | Eduresources Publishing | Failed       |

### Remarks
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- [see remarks]
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<td>ABC</td>
<td>Total ABC</td>
<td>prostitution</td>
<td>189,972,700.00</td>
<td>Ombudsman, PCAFO, PCAFO, Resident, Ombudsman, COA, NAMFRIL, PCO, TIP, G-Watch, ANSA-EAP</td>
<td>11-Feb-16 N/A 25-Aug-16 N/A</td>
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<td>10,577,506.98</td>
<td>National Federation of Cooperatives of Persons with Disability (NFCPWD)</td>
<td>August 15, 2016 15-Aug-16 N/A</td>
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<td>15,540,000.00</td>
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<td>Oct 5, 2016 Oct 5, 2016 N/A</td>
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<td>prostitution</td>
<td>9,678,846.00</td>
<td>National Federation of Cooperatives of Persons with Disability (NFCPWD)</td>
<td>Oct 5, 2016 Oct 5, 2016 N/A</td>
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<td>Code</td>
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<tr>
<td>AdmS4-001&amp;002</td>
<td>Procurement of Fuser and Imaging Unit for Samsung Multi-Function Printer (6545 Model) (Rebid)</td>
<td>1 Lot</td>
<td>AS-AMD</td>
<td>CB</td>
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<tr>
<td>TS2-001</td>
<td>Procurement of Service Provider for the Comprehensive Maintenance Agreement (CMA)</td>
<td>1 Lot</td>
<td>ICTS</td>
<td>CB</td>
<td>N/A</td>
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<tr>
<td>4-MU-44-1/2</td>
<td>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities</td>
<td>1 Lot</td>
<td>PAS-PO</td>
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<td>TS2-005</td>
<td>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities (Rebid)</td>
<td>1 Lot</td>
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<tr>
<td>TSO-02-01-003</td>
<td>Supply, Delivery, Installation and Testing of Primary and Secondary Internet Access Services</td>
<td>2 Lots</td>
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<td>CB</td>
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<tr>
<td>SSS-II-SSD</td>
<td>Procurement of Sports Supplies for National Training in Sports Coaching</td>
<td>2 Items</td>
<td>SSS-SSD</td>
<td>CB</td>
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<td>5-MU-41-1/2</td>
<td>Procurement of Additional Construction Materials for the Renovation / Rehabilitation of Rizal and Mabini Buildings (Ground and Fifth Floors)</td>
<td>1 Lot</td>
<td>AS-GSD</td>
<td>CB</td>
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</table>
Procurement of Fuser and Imaging Unit for Samsung Multi-Function Printer (6545 Model)  
Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities  
Replacement of Wooden Floor System of Fifth Floor and Ceiling System of Fourth Floor at Bonifacio Building  
Procurement of Service Provider for the Comprehensive Maintenance Agreement (CMA)  
Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities  
Supply, Delivery, Installation and Testing of Primary and Secondary Internet Access Services  
Procurement of Sports Supplies for National Training in Sports Coaching  
Procurement of Additional Construction Materials for the Renovation / Rehabilitation of Rizal and Mabini Buildings (Ground and Fifth Floors)  

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<tr>
<th>Code/PAP</th>
<th>Procurement/Program/Project</th>
<th>Approved Budget of the Contract (ABC)</th>
<th>Procurement/ Program/Project</th>
<th>List of Invited Observers</th>
<th>Date of Receipt of Invitation</th>
<th>Delivery of Acceptance Remarks</th>
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<tr>
<td>AdmS4-006&amp;007</td>
<td>Procurement of Fuser and Imaging Unit for Samsung Multi-Function Printer (6545 Model) (Rebid)</td>
<td>2,347,500.00</td>
<td>Columbia Technologies, Inc.</td>
<td>COA / Office of the Res Ombudsman / G-Watch /NAMFREL / TIP / PCCI / ANSA-EAP</td>
<td>N/A 21-Jul-16</td>
<td>N/A N/A Completed; PhilGEPs Award Notice Ref. No. 1283831</td>
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<td>TS2-005</td>
<td>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities</td>
<td>505,704.00</td>
<td>[see remarks]</td>
<td>COA / Office of the Res Ombudsman / G-Watch /NAMFREL / TIP / PCCI / ANSA-EAP</td>
<td>04-Jul-16 N/A</td>
<td>N/A N/A Failed</td>
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<td>TS2-006</td>
<td>Procurement of Service Provider for the Comprehensive Maintenance Agreement (CMA)</td>
<td>6,500,000.00</td>
<td>Automated Specialists and Power Expendents, Inc.</td>
<td>COA / Office of the Res Ombudsman / G-Watch /NAMFREL / TIP / PCCI / ANSA-EAP</td>
<td>27-Jun-16 16-Aug-16</td>
<td>N/A N/A 1321303; NTP conformed by supplier on December 16, 2016; NTP and Contract transmitted to Records Division</td>
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<td>TS5-015</td>
<td>Replacement of Wooden Floor System of Fifth Floor and Ceiling System of Fourth Floor at Bonifacio Building</td>
<td>4,744,046.47</td>
<td>[see remarks]</td>
<td>COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI, PICE, PICPA</td>
<td>12-Jul-16 N/A</td>
<td>N/A N/A Deferred by EU</td>
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<td>TS5-015 &amp; TS2-001&amp;002</td>
<td>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities (Rebid)</td>
<td>505,704.00</td>
<td>[see remarks]</td>
<td>COA / Office of the Res Ombudsman / G-Watch /NAMFREL / TIP / PCCI / ANSA-EAP</td>
<td>N/A N/A</td>
<td>N/A N/A Failed</td>
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<td>TS2-003</td>
<td>Supply, Delivery, Installation and Testing of Primary and Secondary Internet Access Services</td>
<td>3,000,000.00</td>
<td>Converge ICT Solutions, Inc.</td>
<td>COA / Office of the Res Ombudsman / G-Watch /NAMFREL / TIP / PCCI / ANSA-EAP</td>
<td>16-Aug-16 01-Sep-16</td>
<td>N/A N/A Contract for signature of suppliers</td>
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<td>TS2-003</td>
<td>Secondary Internet Access Service</td>
<td>1,500,000.00</td>
<td>WIFICITY, Inc.</td>
<td>COA / Office of the Res Ombudsman / G-Watch /NAMFREL / TIP / PCCI / ANSA-EAP</td>
<td>19-Sep-16 04-Oct-16</td>
<td>N/A N/A</td>
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<tr>
<td>SSEAU-049&amp;050</td>
<td>Procurement of Sports Supplies for National Training in Sports Coaching</td>
<td>81,000.00</td>
<td>[see remarks]</td>
<td>COA / Office of the Res Ombudsman / G-Watch /NAMFREL / TIP / PCCI / ANSA-EAP</td>
<td>13-May-16 N/A</td>
<td>N/A N/A Failed; no bids received; Cancelled</td>
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<td>SSEAU-049&amp;050</td>
<td>Stopwatch</td>
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<td>SSEAU-049&amp;050</td>
<td>Procurement of Additional Construction Materials for the Renovation / Rehabilitation of Rizal and Mabini Buildings (Ground and Fifth Floors)</td>
<td>1,297,746.60</td>
<td>Builttrade Construction Supply</td>
<td>COA / Office of the Res Ombudsman / G-Watch</td>
<td>19-Sep-16 04-Oct-16</td>
<td>N/A N/A Purchase Order - transmitted to the end-user dated December 13, 2016</td>
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</table>
## Actual Procurement Activity

<table>
<thead>
<tr>
<th>Code</th>
<th>PAP</th>
<th>Procurement/ Program/Project</th>
<th>Source of Funds</th>
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<tbody>
<tr>
<td>4</td>
<td>PAP</td>
<td>Airconditioning, Carpenter, Electrical, Plumbing, Painting</td>
<td>OSEC-GASS</td>
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<tr>
<td></td>
<td></td>
<td>Procurement of USB for Field Trial of Programme for International Student Assessment (PISA) 2018</td>
<td>OSEC-GASS</td>
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<tr>
<td>69</td>
<td>Adms4-013</td>
<td>Procurement of Pest Control Services for DepEd Central Office</td>
<td>OSEC-Funds</td>
</tr>
<tr>
<td>69</td>
<td>Adms4-017</td>
<td>Purchase of Two (2) units of Employees Shuttle Bus Service for DepEd Central Office</td>
<td>OSEC-GASS</td>
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<tr>
<td>69</td>
<td>Adms4-027</td>
<td>Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of E-Classroom for Various Public Secondary Schools under FY2016 DepEd Computerization Program (DCP), Batch 36</td>
<td>MOOE</td>
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<tr>
<td>75</td>
<td>TS2-021</td>
<td>Structural Investigation and Detailed Engineering for the Rehabilitation of the Existing Mabini, Bonifacio, Dorm D, Dorm E and Amphitheatre Buildings</td>
<td>OSEC-GASS</td>
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<td>4</td>
<td>Airconditioning, Carpentry, Electrical, Plumbing, Painting</td>
<td>933,000.00</td>
<td>[see remarks]</td>
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<tr>
<td>511-013</td>
<td>Procurement of USB for Field Trial of Programme for International Student Assessment (PISA) 2018</td>
<td>800,000.00</td>
<td>[see remarks]</td>
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<tr>
<td>512-013</td>
<td>Procurement of Pest Control Services for DepEd Central Office</td>
<td>12,000,000.00</td>
<td>[see remarks]</td>
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<td>522-013</td>
<td>Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of E-Classroom for Various Public Secondary Schools under FY2016 DepEd Computerization Program (DCP), Batch 36</td>
<td>3,799,942,300.00</td>
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<td>512-013</td>
<td>ARMM, XI, X, NCR &amp; IVA</td>
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<td>512-013</td>
<td>IVB, CARAGA, CAR &amp; I</td>
<td>776,129,200.00</td>
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<td>512-013</td>
<td>IX, XII &amp; III</td>
<td>621,590,200.00</td>
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<td>VIII, II &amp; V</td>
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<td>NIR, VI &amp; VII</td>
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<td>Structural Investigation and Detailed Engineering for the Rehabilitation of the Existing Malini, Bonifacio, Dorm D, Dorm E and Amphitheatre Buildings</td>
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</table>

**Remarks**
- Due to change in ABC to P933,000, RAMP for NP-SVP was prepared for approval of SLMB; EU to submit needed documents as required by BAC.
- On-going bid evaluation; Technical Documents of SCB transmitted to TWG as of December 22, 2016 for their comments and suggestions.
- Prepared Memo dated Sept. 28, 2016, informing the end-user that the Committee resolved to cancel the procurement at hand and requested the end-user’s representatives to look into outsourcing the service provider for the shuttle bus; thus returning the approved Authority to Procure to the end-user on October 3, 2016.
- Target posting of IB is on December 30, 2016.
- Cancelled; returned to EU due to tight timelines considering that it is a 2015 budget.

Procurement Monitoring Report as of December 31, 2016
### Actual Procurement Activity

<table>
<thead>
<tr>
<th>Code PAP</th>
<th>Procurement/ Program/Project</th>
<th>Packages /Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Pre-Proc Conf.</th>
<th>Ads/ Post of RQF</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short list (CS)</th>
<th>Date of Approval of Short listed Consultants (CS)</th>
<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Post Qual</th>
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<th>NOA</th>
<th>Contract/ PO</th>
<th>NTP</th>
<th>Source of Funds</th>
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<td>6 Packages (58 Items)</td>
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<td></td>
<td>Mass Production, and Supply and Delivery of 3,236 Science and Mathematics Equipment for Grades 4 to 6 to 3,236 Public Elementary Schools (NP-Two Failed Biddings)</td>
<td>Package 1 - (Science Equipment) R2, R5, ARMM, CAR and CARAGA</td>
<td>BLR-Cebu</td>
<td>NP-2FB</td>
<td>N/A</td>
<td>09-Dec-16</td>
<td>N/A</td>
<td>N/A</td>
<td>13-Dec-16</td>
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<td>23-Dec-16</td>
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<td>Package 2 - (Science Equipment) R1, R3, R7 and R9</td>
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<td>item 2</td>
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<td>Package 3 - (Science Equipment) R4, R6, and R11</td>
<td>item 1</td>
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<td>item 2</td>
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<td>Package 4 - (Science Equipment) R8, R10, R12 and NCR</td>
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<td>Package 5 - (Mathematics Equipment) R2, CAR and CARAGA</td>
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<td>item 2</td>
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<td>Package 6 - (Mathematics Equipment) R7</td>
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<td>Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (Repost)</td>
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<td>AS-GSD</td>
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<td>N/A</td>
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<td>Pre-Nago Oct. 18, 2016</td>
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<td>Sports Utility Vehicle (SUV) Mid-Size: A/T 4x4</td>
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<td>Sports Utility Vehicle (SUV) Mid-Size: A/T 4x2</td>
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<td>Asian Utility Vehicle (AUV) – M/T 4x2</td>
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<td>Procurement of Disaster Risk Reduction and Management Coordinators Vest</td>
<td>1 Item</td>
<td>DRRMS</td>
<td>NP-SVP</td>
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<td>21-Nov.16</td>
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<td>Supply and Delivery of Branded and Brand New Tires</td>
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<td>BLR</td>
<td>NP-SVP</td>
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<tr>
<td></td>
<td>Purchase of Labeling Sticker for Printer Zebra-TLP 2844-Z</td>
<td>1 Item</td>
<td>AMD</td>
<td>NP-SVP</td>
<td>N/A</td>
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<td>Purchase of Labeling Sticker for Printer Zebra-TLP 2844-Z (Repost)</td>
<td>1 Item</td>
<td>AMD</td>
<td>NP-SVP</td>
<td>N/A</td>
<td>02-Jul-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>OSEC Funds</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Purchase of Cartridges for Bar Code Printer (EPSON LW-900P)</td>
<td>1 Item</td>
<td>AMD</td>
<td>S</td>
<td>N/A</td>
<td>13-Jul-16</td>
<td>N/A</td>
<td>N/A</td>
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<td>20-Jul-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>OSEC Funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Purchase of Cartridges for Bar Code Printer (EPSON LW-900P) (Repost)</td>
<td>1 Item</td>
<td>AMD</td>
<td>S</td>
<td>N/A</td>
<td>15-Sep-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>26-Sep.16</td>
<td>26-Sep.16</td>
<td>11-Oct.16</td>
<td>25-Oct.16</td>
<td>N/A</td>
<td>OSEC Funds</td>
<td></td>
</tr>
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Procurement Monitoring Report as of December 31, 2016
### Mass Production, and Supply and Delivery of 3,236 Science and Mathematics Equipment for Grades 4 to 6 to 3,236 Public Elementary Schools (NP-Two Failed Biddings)

<table>
<thead>
<tr>
<th>Package</th>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PHP</th>
<th>Contract Award ($)</th>
<th>List of Invited Observers</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Package 1</td>
<td>(Science Equipment) R2, R5, ARMM, CAR and CARAGA</td>
<td>108,545,414.63</td>
<td>54,613,758.00</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Package 2</td>
<td>(Science Equipment) R1, R3, R7 and R9</td>
<td>45,210,704.40</td>
<td>17,349,139.20</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Package 3</td>
<td>(Science Equipment) R4A, R6, and R11</td>
<td>33,392,518.35</td>
<td>12,814,532.80</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Package 4</td>
<td>(Science Equipment) R4B, R8, R10, R12 and NCR</td>
<td>104,539,344.84</td>
<td>52,998,136.00</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Package 5</td>
<td>(Mathematics Equipment) R2, CAR and CARAGA</td>
<td>4,141,751.11</td>
<td>1,815,429.00</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

### Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (Repost)

<table>
<thead>
<tr>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PHP</th>
<th>Contract Award ($)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sports Utility Vehicle (SUV) Mid-Size: A/7 4x4</td>
<td>1,815,429.00</td>
<td>1,696,888.00</td>
<td>N/A</td>
</tr>
<tr>
<td>Sports Utility Vehicle (SUV) Mid-Size: A/7 4x2</td>
<td>7,400,000.00</td>
<td>7,327,105.00</td>
<td>N/A</td>
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<tr>
<td>Asian Utility Vehicle (AUV) – M/T 4x2</td>
<td>9,289,500.00</td>
<td>8,624,000.00</td>
<td>N/A</td>
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</tbody>
</table>

### Procurement of Disaster Risk Reduction and Management Coordinators Vest

<table>
<thead>
<tr>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PHP</th>
<th>Contract Award ($)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and Delivery of Branded and Brand New Tires</td>
<td>500,000.00</td>
<td>498,500.00</td>
<td>N/A</td>
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</table>

### Supply and Delivery of Mitsubishi Adventure SJS 188

<table>
<thead>
<tr>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PPHP</th>
<th>Contract Award ($)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mitsubishi Adventure SJS 288</td>
<td>25,000.00</td>
<td>21,860.00</td>
<td>N/A</td>
</tr>
<tr>
<td>Mitsubishi Adventure SJS 288</td>
<td>25,000.00</td>
<td>21,860.00</td>
<td>N/A</td>
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</tbody>
</table>

### Purchase of Labeling Sticker for Printer Zebra TLP 2844-Z

<table>
<thead>
<tr>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PPHP</th>
<th>Contract Award ($)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase of Labeling Sticker for Printer Zebra TLP 2844-Z</td>
<td>10,000.00</td>
<td>10,000.00</td>
<td>N/A</td>
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</table>

### Purchase of Cartridges for Bar Code Printer EPSON LQ-600P

<table>
<thead>
<tr>
<th>Description</th>
<th>Approved Budget of the Contract (ABC) in PPHP</th>
<th>Contract Award ($)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase of Cartridges for Bar Code Printer EPSON LQ-600P</td>
<td>100,000.00</td>
<td>91,100.00</td>
<td>N/A</td>
</tr>
<tr>
<td>Code PAP</td>
<td>Procurement/ Program/Project</td>
<td>Packages / Lots / Items</td>
<td>PMO/ PMO-End-User</td>
</tr>
<tr>
<td>----------</td>
<td>-------------------------------</td>
<td>-------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>016.03.13</td>
<td>Purchase of Stitching Machine and Spare Parts Needed for the Repair of Printing Equipment</td>
<td>2 items</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>06.08.06</td>
<td>Procurement of Sports Supplies for the National Teaching in Sports and Training</td>
<td>12 Items</td>
<td>BLSS-SSD RO</td>
</tr>
<tr>
<td>SSEAU-005</td>
<td>Procurement of Sports Supplies for the National Teaching in Sports and Training</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-006 &amp; 007</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-008</td>
<td>Procurement of Spare Part for the Repair of Sunray Cutter</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-009</td>
<td>Procurement of Spare Part for the Repair of Sunray Cutter</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-010</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-011</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-012</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
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<tr>
<td>SSEAU-013</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-014</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-015</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-016</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-017</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-018</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-019</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-020</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-021</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>SSEAU-022</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
<td>1 item</td>
<td>PAS-PO DC</td>
</tr>
<tr>
<td>Code</td>
<td>Procurement/ Program/Project</td>
<td>Approved Budget of the Contract (ABC) in PHP</td>
<td>Contract Awarded</td>
</tr>
<tr>
<td>------</td>
<td>------------------------------</td>
<td>---------------------------------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>TS1-015</td>
<td>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities</td>
<td>505,704.00</td>
<td>(see remarks)</td>
</tr>
<tr>
<td>TS1-015</td>
<td>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities</td>
<td>505,704.00</td>
<td>(see remarks)</td>
</tr>
<tr>
<td>SSEAU-006 &amp; 007</td>
<td>Purchase of Fuji Xerox Toner Cartridge CT201938</td>
<td>56,120.00</td>
<td>56,120.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of Spare Part for the Repair of Sunray Cutter</td>
<td>218,300.00</td>
<td>218,300.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of T-Shirts for National Training in Sports</td>
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<td>0.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Purchase of Ten (10) HP 16A Toner Cartridges for HP 5200 Printer</td>
<td>100,000.00</td>
<td>100,000.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Purchase of Archery - Target Faces - 80cm</td>
<td>1,950.00</td>
<td>1,950.00</td>
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<tr>
<td>SSEAU-051</td>
<td>Procurement of Archery - Target Faces - 122cm</td>
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<td>1,829.90</td>
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<tr>
<td>SSEAU-051</td>
<td>Procurement of Archery - Padded Stick - Blue</td>
<td>1,829.90</td>
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<tr>
<td>SSEAU-051</td>
<td>Procurement of Archery - Padded Stick - Red</td>
<td>4,535.88</td>
<td>4,535.88</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of Basketball - Basketball Ball - size 7</td>
<td>1,760.00</td>
<td>1,760.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of Badminton - Shuttlecock</td>
<td>505,704.00</td>
<td>505,704.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of Baseball - Baseball Balls - secondary</td>
<td>100,000.00</td>
<td>100,000.00</td>
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<tr>
<td>SSEAU-051</td>
<td>Procurement of Football - Soccer Football - size 5</td>
<td>505,700.00</td>
<td>505,700.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of Basketball - Basketball Ball - size 7</td>
<td>1,760.00</td>
<td>1,760.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of Baseball - Baseball Balls - secondary</td>
<td>100,000.00</td>
<td>100,000.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of Football - Soccer Football - size 5</td>
<td>505,700.00</td>
<td>505,700.00</td>
</tr>
<tr>
<td>SSEAU-051</td>
<td>Procurement of Badminton - Shuttlecock</td>
<td>505,704.00</td>
<td>505,704.00</td>
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<tr>
<td>SSEAU-051</td>
<td>Procurement of Basketball - Basketball Ball - size 7</td>
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<td>1,760.00</td>
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<tr>
<td>SSEAU-051</td>
<td>Procurement of Baseball - Baseball Balls - secondary</td>
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<td>SSEAU-051</td>
<td>Procurement of Football - Soccer Football - size 5</td>
<td>505,700.00</td>
<td>505,700.00</td>
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<tr>
<td>SSEAU-051</td>
<td>Procurement of Badminton - Shuttlecock</td>
<td>505,704.00</td>
<td>505,704.00</td>
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</table>

Procurement Monitoring Report as of December 31, 2016
<table>
<thead>
<tr>
<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Proc-Proc Conf.</th>
<th>Ads/ Post of RFP/Rfq</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short list (CS)</th>
<th>Date of Approval of Short listed Consultants (CS)</th>
<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Post Qual</th>
<th>RTA</th>
<th>NOA</th>
<th>Contract/ PO</th>
<th>NTP</th>
<th>Source of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>NETRC-108</td>
<td>Quarterly maintenance of OMR scanners</td>
<td>1 Item</td>
<td>BEA</td>
<td>DC</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>07-Oct-16</td>
<td>N/A</td>
<td>NETRC</td>
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<tr>
<td>HRDS2-001</td>
<td>Procurement of Retirement Rings for the CY 2016 Salamat Pambay Program</td>
<td>1 Item</td>
<td>BHROD-EWD</td>
<td>N/P-SVP</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>HRTD</td>
</tr>
<tr>
<td>OSEC-COB</td>
<td>Audio Video Equipment, Coverage and Lighting Services for 2016 Education Summit to be held on November 3-4, 2016</td>
<td>1 Package</td>
<td>OSEC-Special Concerns</td>
<td>N/P-SVP</td>
<td>N/A</td>
<td>13-Oct-16</td>
<td>N/A</td>
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<td>21-Oct-16</td>
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<td>HRDS2-009</td>
<td>Procurement of Supplies and Materials for 2016 Education Summit</td>
<td>5 Items</td>
<td>OSEC-Special Concerns</td>
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<td>13-Oct-16</td>
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<td>20-Oct-16</td>
<td>21-Oct-16</td>
<td>26-Oct-16</td>
<td>27-Oct-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>04-Nov-16</td>
<td>N/A</td>
<td>OSEC Funds</td>
</tr>
<tr>
<td>SSEAU-046</td>
<td>Supply and Delivery of Tokens for the Grant of Loyalty Awards for Central Office Employees</td>
<td>3 Lots</td>
<td>BHROD-EWD</td>
<td>N/P-SVP</td>
<td>N/A</td>
<td>19-Nov-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>11/22/2016; extended 11-15</td>
<td>06-Dec-16</td>
<td>16-Dec-17</td>
<td>29-Dec-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>HNC-077&amp;078</td>
<td>Procurement of Camera and Portable Printer for the Tobacco-Free Kids Project Implementation and Monitoring</td>
<td>2 items</td>
<td>BLSS-SHD</td>
<td>N/P-SVP</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>OSEC Trust Fund</td>
<td>OSEC-GASS</td>
<td>OSEC Trust Fund</td>
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<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>SSEAU-048</td>
<td>Procurement of Goalball Balls and Sets of Bocce Ball for Students with Disabilities</td>
<td>2 Items</td>
<td>BLSS-SSD</td>
<td>N/P-SVP</td>
<td>02-Nov-16</td>
<td>30-Nov-16</td>
<td>N/A</td>
<td>N/A</td>
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<td>05-Dec-16</td>
<td>OSEC-GASS</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>SSEAU-046</td>
<td>Procurement of Goalball Balls and Sets of Bocce Ball for Students with Disabilities (Repost)</td>
<td>2 Items</td>
<td>BLSS-SSD</td>
<td>N/P-SVP</td>
<td>10-Dec-16</td>
<td>10-Dec-16</td>
<td>N/A</td>
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<td>13-Dec-16</td>
<td>15-Dec-16</td>
<td>22-Dec-16</td>
<td>23-Dec-16</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>OSEC-GASS</td>
</tr>
<tr>
<td>SSEAU-048</td>
<td>Procurement of Goalball Balls and Sets of Bocce Ball for Students with Disabilities (Repost)</td>
<td>2 Items</td>
<td>BLSS-SSD</td>
<td>N/P-SVP</td>
<td>10-Dec-16</td>
<td>10-Dec-16</td>
<td>N/A</td>
<td>N/A</td>
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<td>13-Dec-16</td>
<td>15-Dec-16</td>
<td>22-Dec-16</td>
<td>23-Dec-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>OSEC-GASS</td>
</tr>
<tr>
<td>NETRC-108</td>
<td>Purchase of Risograph Parts for Two (2) Units of Risograph Machines</td>
<td>2 Units</td>
<td>Education Assessment Division</td>
<td>N/P-SVP</td>
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<td>04-Oct-16</td>
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<td>08-Nov-16</td>
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<td>09-Dec-16</td>
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<td>NETRC Funds</td>
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Procurement Monitoring Report as of December 31, 2016 Page 45 of 104
<table>
<thead>
<tr>
<th>Code PAP</th>
<th>Procurement/ Program/Project</th>
<th>Approved Budget of the Contract (ABC) in PPh</th>
<th>Total ABC</th>
<th>Contract Award ($)</th>
<th>Contract Awardee</th>
<th>List of Invited Observers</th>
<th>Pre-Pro Conf</th>
<th>Pre-Bid Conf</th>
<th>Sub &amp; Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Post-Qual</th>
<th>Decl. Of LCRB/SCRB (Date of RTA)</th>
<th>Approv of RTA</th>
<th>NOA</th>
<th>Contra ct</th>
<th>NTP/PO</th>
<th>Delivery/ Acceptance</th>
<th>Remarks (Indicate Award Notice Ref. No.)</th>
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<td>NETRC-108</td>
<td>Quarterly maintenance of OMR scanners</td>
<td>240,000.00</td>
<td>240,000.00</td>
<td>240,000.00</td>
<td>Syrex Corporation</td>
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<td>N/A</td>
<td>Completed; draft PO forwarded to EU as of October 26, 2016</td>
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<td>HRDS2-001</td>
<td>Procurement of Retirement Rings for the CY 2016 Salamat Paalam Program</td>
<td>240,000.00</td>
<td>240,000.00</td>
<td>(see remarks)</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>In Memo dated October 19, 2016, request the Employee Welfare Division to provide the BAC with the actions taken by the end-user relative to the suspension order of CDA, which was sent to EWD on October 24, 2016.</td>
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<td>OSEC1-008</td>
<td>Audio Video Equipment, Coverage and Lighting Services for 2016 Education Summit to be held on November 3-4, 2016</td>
<td>100,000.00</td>
<td>100,000.00</td>
<td>(see remarks)</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>Procurement was cancelled (audio-video services was sponsored by BEST)</td>
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<td>HRDS2-003,004&amp;005</td>
<td>Procurement of Supplies and Materials for 2016 Education Summit</td>
<td>381,856.40</td>
<td>21,700.00</td>
<td>Sunshine Officiels Ventures Corp.</td>
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<td>Award Notice No. 1326323, 1326324, 1326325, 1326326, dated 12-15-16</td>
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<td>Supply and Delivery of Tokens for the Grant of Loyalty Awards for Central Office Employees</td>
<td>223,080.00</td>
<td>7,080.00</td>
<td>Laricel’s Jewelry</td>
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<td>Personalized Wristwatch (Male and Female)</td>
<td>192,000.00</td>
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<td>Newtrends International Corporation</td>
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<td>Procurement of Camera and Portable Printer for the Tobacco-Free Kids Project Implementation and Monitoring</td>
<td>33,000.00</td>
<td>(see remarks)</td>
<td>N/A</td>
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<td>Procurement was not pursued by BAC due to lack of time</td>
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<td>Portable all in one printer</td>
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<td>HNCO-076&amp;078</td>
<td>SLR camera</td>
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<td>HNCO-076&amp;078</td>
<td>Procurement of Goalball Balls and Sets of Bocce Ball for Students with Disabilities</td>
<td>943,500.00</td>
<td>345,100.00</td>
<td>New Star Sporting Goods</td>
<td>N/A</td>
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<td>HNCO-076&amp;078</td>
<td>Set of Bocce Ball</td>
<td>595,000.00</td>
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<td>HNCO-076&amp;078</td>
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<td>345,100.00</td>
<td>New Star Sporting Goods</td>
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<td>HNCO-076&amp;078</td>
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<td>HNCO-076&amp;078</td>
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<td>591,600.00</td>
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<td>HNCO-076&amp;078</td>
<td>Procurement of Risograph Parts for Two (2) Units of Risograph Machines</td>
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<td>Microbell Enterprises</td>
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Procurement Monitoring Report_as of December 31, 2016
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<table>
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<tr>
<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Actual Procurement Activity</th>
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<tbody>
<tr>
<td>AdmS2-012</td>
<td>Purchase of Heavy Duty Pushcart</td>
<td>4 Units</td>
<td>Asset management Division</td>
<td>NP-SVP</td>
<td>Pre-Proc Conf.</td>
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<td>AdmS2-012</td>
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<td>AdmS2-012</td>
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<td>4 Units</td>
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<td>NP-SVP</td>
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**TOTAL FOR BAC II:**

**GRAND TOTAL:**
<table>
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<th>Procurement/ Program/Project</th>
<th>Approved Budget of the Contract (ABC) in PHP</th>
<th>Contract Award in PHP</th>
<th>Contract Awarded</th>
<th>List of Invited Observers</th>
<th>Date of Receipt of Invitation</th>
<th>Remarks</th>
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<td>Purchase of Heavy Duty Pushcart</td>
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<td>N/A</td>
<td>N/A</td>
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<td>Failed no bid was received.</td>
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<td>AdmS2-012</td>
<td>Purchase of Heavy Duty Pushcart (2nd Posting)</td>
<td>20,000.00</td>
<td>20,000.00</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>Blue Chip Marketing was Post-Disqualified for failure to include Item Nos. 4, 5, 7, and 8 in the Omnibus Sworn Statement requirement.</td>
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<td>AdmS2-012</td>
<td>Purchase of Heavy Duty Pushcart (3rd Posting)</td>
<td>20,000.00</td>
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<td>For issuance of Notice of Having the Single Calculated Bid/Quotation</td>
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<th>Total ABC</th>
<th>Total ABC</th>
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<td>9,553,144,348.12</td>
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Total ABC: 6,931,502,340.18
Embargo Period: N/A
Pre-Pro Conf: N/A
Pre-Bid Conf: N/A
Sub & Opening of Bids: N/A
Bid Evaluation: N/A
Post Qual: N/A
Decl. Of LCRB/ SCRIB: N/A
Approv of RTA: N/A
NOA: N/A
Contract NTTP: N/A
Contract PO: N/A
Delivery/ Acceptance: N/A
Remarks: N/A

Consolidated By: MARY GAE P. HAS
Reviewed By: BELINDA T. ARGONJA
Certified By: MA. TERESA S. FULGAR
Endorsed By: ATTY. REVSEE A. ESCOBEDO

Chairperson, Bids and Awards Committee I
Supervising Admin. Officer
Chief Admin. Officer
Assistant Secretary for Procurement & Project Mgmt.

Recommended By: Asec. TONISITO M.C. UMALI, Esq.
Recommended By: Usec. JESUS L.R. MATEO
Recommended By: LEONOR MAGTOSUS BRIONES

Procurement Planning and Management Division
Procurement Planning and Management Division
Procurement Planning and Management Division

Approved By:
<table>
<thead>
<tr>
<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
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<td>Source of Funds</td>
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<td>BIDS AND AWARDS COMMITTEE I</td>
<td>Reprinting of Grades 2, 3, 8 and 9 Learner's Materials (LMs), and Delivery to DepEd Central Office Warehouse (2015 Project)</td>
<td>4 Lots</td>
<td>BLR (IMCS)</td>
<td>CB</td>
<td>7-Oct-15</td>
<td>18-Dec-15</td>
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<td>Grade 8 Math, Sci &amp; Filipino LMs</td>
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<td>Grade 9 Eng., Fil. &amp; Math LMs</td>
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<td>Music &amp; Arts, PE&amp;Health &amp; AP LMs</td>
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<td>Printing of Kindergarten and Grade 1 English Activity Sheets and Teacher’s Guides (TGs), and Delivery to DepEd Central Office and Public Schools Districts Nationwide; and Reprinting of Grades 2, 3, 8 and 9 Learner’s Materials (LMs), and Delivery to DepEd Central Office Warehouse (Rebid) (2015 Project)</td>
<td>2 Lots</td>
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<td>20-Jan-16</td>
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<td>Lot 9</td>
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<td>NETRC-0284B0</td>
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<td>5 Packages</td>
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<td>Reprinting of Grades 2, 3, 8 and 9 Learner’s Materials (LMs), and Delivery to DepEd Central Office Warehouse (2015 Project)</td>
<td>21,534,628.16</td>
<td>FEP Printing Corporation</td>
<td>COA, Ombudsman, NAMFREL, Transparency International, ANSA EAP, PCO</td>
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<td>Grade 8 EsP, Music &amp; Arts, &amp; PE&amp;Health LMs</td>
<td>22,871,045.54</td>
<td>22,102,498.87</td>
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<td>Grade 9 Eng., FIl. &amp; Math LMs</td>
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<td>21,405,523.95</td>
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<td>Music&amp;Arts, PE&amp;Health &amp; AP LMs</td>
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<td>19,146,343.59</td>
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<td>IMCS-069</td>
<td>Printing of Kindergarten and Grade 1 English Activity Sheets and Teacher’s Guides (TGs), and Delivery to DepEd Central Office and Public Schools Districts Nationwide; and Reprinting of Grades 2, 3, 8 and 9 Learner’s Materials (LMs), and Delivery to DepEd Central Office Warehouse (Rebid (2015 Project)</td>
<td>63,186,043.84</td>
<td>Vicarish Publication and Trading, Inc.</td>
<td>COA, Ombudsman, NAMFREL, Transparency International, ANSA EAP, PCO</td>
<td>02-Oct-15</td>
<td>19-Jan-16</td>
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<td>Grade 3 MAPEH &amp; MTB-MLE LMs</td>
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<td>32,301,864.00</td>
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<td>Grade 3 FIl., Math &amp; ESP LMs</td>
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<td>IMCS-064</td>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 5 and 6 Textbooks and Teacher’s Manuals (2015 Project)</td>
<td>6,563,700.00</td>
<td>Vibal Group, Inc. Jr LG&amp;M Corporation</td>
<td>COA, Ombudsman, NAMFREL, Transparency International, ANSA EAP, PCO, PICE, PCPA, COFILCO</td>
<td>02-Oct-15</td>
<td>11-Dec-15</td>
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<td>IMCS-094</td>
<td>Supply and Delivery of Printing Services for the SY 2015-2016 Language Assessment for Primary Grades (LAPG), and the SY 2015-2016 National Achievement Test (NAT) for Grade Six (2015 Project)</td>
<td>59,790,094.99</td>
<td>Resident Ombudsman, COA, NAMFREL, PCO, TIP, ANSA EAP</td>
<td>06-Oct-15</td>
<td>11-Dec-15</td>
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<td>Language Assessment for Primary Grades (LAPG) test booklets (TBs)</td>
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<td>17,681,185.47</td>
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<td>National Achievement Test (NAT) for Grade Six (6)</td>
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<td>15,423,468.88</td>
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mgphas/Procurement Monitoring Report _as of December 31, 2016
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<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Actual Procurement Activity</th>
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<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher’s Manuals (Batch 1) cont.</td>
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<td>Lot 24</td>
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<td>NETRC-039&amp;040</td>
<td>Delivery and Retrieval of LAPG Test Materials</td>
<td>Package 3</td>
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<td>NETRC-039&amp;040</td>
<td>Delivery and Retrieval of NAT for Grade 6 Test Materials</td>
<td>Package 4</td>
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<td>NETRC-039&amp;040</td>
<td>Supply and Delivery of Printing Services for SY 2015-2016 Language Assessment for Primary Grades (LAPG); and SY 2015-2016 National Achievement Test (NAT) for Grade 6 (Rebid for Package 3) (2015 Project)</td>
<td>1 Package</td>
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<td>Contract Award ($)</td>
<td>Contract Awardee</td>
<td>List of Invited Observers</td>
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<td>PAP</td>
<td>Printing, packaging, labeling and warehousing of LAPG Scannable Answer Sheets (ASs) and Scannable School Headers (SHs); Printing, packaging, labeling and warehousing of NAT for Grade 6 Scannable ASs and Scannable SHs; Printing of NAT for Grade 6 Certificate of Ratings (CORs) Forms; Batching, Sorting, Accounting, Editing, Proof-reading, and Scanning of ASs; Processing of Individual Test Results; and Processing of Statistical Data Output Requirements of LAPG; Batching, Sorting, Accounting, Editing, Proof-reading and Scanning of ASs; Processing of Individual Test Results; and Processing of Statistical Data Output Requirements of NAT for Grade 6; and Printing of NAT for Grade 6 Individual Test Results in the CORs</td>
<td>19,203,491.58</td>
<td>0.00 (see remarks)</td>
<td>Airspeed International Corporation</td>
<td>06-Oct-15 20-Jan-16 N/A N/A Failed</td>
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<td>NTP-LSC-039/040</td>
<td>Delivery and Retrieval of LAPG Test Materials</td>
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<td>Delivery and Retrieval of NAT for Grade 6 Test Materials</td>
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<td>NTP-LSC-039/040</td>
<td>Supply and Delivery of Printing Services for SY 2015-2016 Language Assessment for Primary Grades (LAPG); and SY 2015-2016 National Achievement Test (NAT) for Grade 6 (Rebid for Package 3) (2015 Project)</td>
<td>19,203,491.58 19,203,491.58</td>
<td>0.00 (see remarks)</td>
<td>CDA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCO</td>
<td>06-Oct-15 20-Jan-16 N/A N/A Failed</td>
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<td>NTP-LSC-039/040</td>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher’s Manuals (Batch 1)</td>
<td>70,182,548.16</td>
<td>70,182,548.16</td>
<td>CDA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCO, PCP, PCPF, PICE, COFILCO</td>
<td>02-Oct-15 23-Mar-16 N/A N/A Failed</td>
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<td>NTP-LSC-039/040</td>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher’s Manuals (Batch 1) cont.</td>
<td>2,924,272.84</td>
<td>2,924,272.84</td>
<td>Vibal Group, Inc. Jr LG&amp;M Corp.</td>
<td>02-Oct-15 23-Mar-16 N/A N/A Failed</td>
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<td>NTP-LSC-039/040</td>
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<td>2,924,272.84</td>
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<td>Vibal Group, Inc. Jr LG&amp;M Corp.</td>
<td>02-Oct-15 23-Mar-16 N/A N/A Failed</td>
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**Remarks**

- Failed
- N/A

**COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCO, PCP, PCPF, PICE, COFILCO**

**PhilEPS Award Notice Ref. Nos.**

- 11961138
- 11961139
- 1196785
- 1196786
- 1196787
- 1196788
- 1196789
- 1196790
- 1196791

**Date of Receipt of Invitation**

- 06-Oct-15
- 20-Jan-16
- N/A

**Contract Award ($)**

- 2,496,000.00
- 2,496,000.00
- 2,784,000.00
- 2,784,000.00
- 2,784,000.00
- 2,784,000.00
- 2,784,000.00
- 2,784,000.00
- 2,784,000.00

**Contract Awardee**

- Vibal Group, Inc. Jr LG&M Corp.
- Vibal Group, Inc. Jr LG&M Corp.
- Vibal Group, Inc. Jr LG&M Corp.
<table>
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<tr>
<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO / End-User</th>
<th>Mode of Proc.</th>
<th>Actual Procurement Activity</th>
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<td>Pre-Proc Conf.</td>
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<td>IMCS-009</td>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 2)</td>
<td>14 Lots Lot 1 Lot 2 Lot 3 Lot 4 Lot 5 Lot 6 Lot 7 Lot 8 Lot 9 Lot 10 Lot 11 Lot 12 Lot 13 Lot 14</td>
<td>BLR (IMCS) CB</td>
<td>7-Oct-15 11-Feb-16 3-Mar-16 7-Mar-16 8-Mar-16 28-Mar-16 N/A 12-Apr-16 15-Apr to 2-May-16 6-May-16 23-May-16 15-Jun-16</td>
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<tr>
<td>IMCS-009</td>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 1 and 2) (Rebid)</td>
<td>13 Lots B3: Lot6 B3: Lot11 B3: Lot18 B3: Lot19 B3: Lot20 B3: Lot21 B3: Lot22 B3: Lot23 B3: Lot24 B3: Lot6 B3: Lot10</td>
<td>BLR (IMCS) CB</td>
<td>7-Oct-15 28-Apr-15 N/A N/A N/A N/A N/A 5-May-16 N/A N/A N/A N/A N/A</td>
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<td>IMCS-000</td>
<td>Printing (from Camera-Ready Materials) of Grade 11 Textbooks and Teacher’s Manuals / Guides, and Delivery to DepEd Central Office and Public Senior High Schools Nationwide</td>
<td>12 Lots</td>
<td>BLR (IMCS) CB</td>
<td>7-Oct-15 22-Feb-16 N/A N/A N/A 29-Feb-16 N/A 14-Mar-16 18-Mar-16 31-Mar-16 4-Apr-16 21-Apr-16 29-Apr-16 13-May-16</td>
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<td>Oral Communication TX/TM</td>
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<td>Komunikasyon sa Pananaliksik sa Wika at Kulturan Pilipino TX/TM</td>
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<td>21st Century Literature from the Philippines and the World TX/TM</td>
<td>Lot 3</td>
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<td>Earth and Life Science TX/TM</td>
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<td>Introduction to Philosophy of the Human Person TX/TM</td>
<td>Lot 5</td>
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<td>Physical Education and Health TX/TM</td>
<td>Lot 6</td>
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<td>Pambungad sa Pilosopiya ng Tao; Organization and Management; Introduction to World Religions and Belief Systems; and General Biology 1 TX/TM</td>
<td>Lot 7</td>
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<td>General Mathematics Reader/TG</td>
<td>Lot 8</td>
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<td>Personal Development; Pansariling Kaunlaran; Bread and Pastry Production; Food and Beverage Services; and Pre-Calculus LM/TG</td>
<td>Lot 9</td>
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**Source of Funds:**
- GAA
- Vibal
- Rex
- C&E
- BLR (IMCS)
- CB
- MPO
- NTP
- PAP
- PMO
- End-User
- Mode of Proc.
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<th>Contract Awardee</th>
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<th>Remarks</th>
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<td>IMCS-009</td>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 2)</td>
<td>40,939,819.76</td>
<td>2,748,000.00</td>
<td>C&amp;A Publishing, Inc.</td>
<td>COA, Ombudsman, NMFR &amp; AEP</td>
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<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 2) (Rebid)</td>
<td>32,167,001.24</td>
<td>0.00</td>
<td>(see remarks)</td>
<td>COA, Ombudsman, NMFR &amp; AEP</td>
<td>N/A</td>
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<td>IMCS-009</td>
<td>Printing (from Camera-Ready Materials) of Grade 11 Textbooks and Teacher’s Manuals and Guides, and Delivery to DepEd Central Office and Public Senior High Schools Nationwide</td>
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<td>0.00</td>
<td>(see remarks)</td>
<td>COA, Ombudsman, NMFR &amp; AEP</td>
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**Remarks:**
- Failed
- N/A

**PhilGEPS Award Notice Ref. Nos.:**
- 1216921
- 1216922
- 1216923
- 1216924
- 1216925
- 1216926

**PhilGEPS Award Notice Ref. Nos.:**
- 1153489
- 1153490
- 1153491
- 1153492
- 1153493
- 1153495

**Remarks:**
- Failed
- N/A
- N/A
- N/A
- N/A
- N/A
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<th>Pre-Proc Conf.</th>
<th>Ads/ Post of RfQ/RF</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Shortlist (CS)</th>
<th>Date of Approval of Shortlisted Consultants (CS)</th>
<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
<th>Bid Evaluation</th>
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<td>Understanding Culture, Society and Politics Reader/TG</td>
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<td>GAA</td>
<td>Filipino 1-4; and Human Movement Reader/TG</td>
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<td>GAA</td>
<td>Printing and Packaging of School DRRM Manuals and Delivery to DepEd Central Office and Division Offices</td>
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<td>DRRMS</td>
<td>CB</td>
<td>24-Feb-16</td>
<td>16-Mar-16</td>
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<td>GAA</td>
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<td>GAA</td>
<td>Delivery of Reprinted Grades 2, 3, 8 and 9 Learner’s Materials to Public Schools Districts and Public High Schools Nationwide</td>
<td>4 Lots</td>
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<td>1-Mar-16</td>
<td>15-Apr-16</td>
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<td>6-Jun-16 24-Jul-16</td>
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<td>Lot 2</td>
<td>GAA</td>
<td>Delivery of Reprinted Grades 2, 3, 8 and 9 Learner’s Materials to Public Schools Districts and Public High Schools Nationwide (Rebid)</td>
<td>2 Lots</td>
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<td>CB</td>
<td>1-Mar-16</td>
<td>8-Jun-16</td>
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<td>15-Jun-16 N/A N/A N/A</td>
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<td>4-Jul-16 15-Aug-16</td>
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<td>Lot 1</td>
<td>GAA</td>
<td>Supply and Delivery of Catering Services during the Operations of the 2016 Oplan Balik Eskwela scheduled on May 28, 2016 to June 18, 2016 at Department of Education – Bulawan ng Karunungan, DepEd Complex Meralco Avenue, Pasig City</td>
<td>1 Lot</td>
<td>PAS</td>
<td>CB</td>
<td>4-Apr-16</td>
<td>14-Apr-16</td>
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<td>Lot 2</td>
<td>GAA</td>
<td>Repair and Rehabilitation of DepEd Warehouse in Taguig City</td>
<td>1 Lot</td>
<td>AS-GSO</td>
<td>CB</td>
<td>27-Apr-16</td>
<td>17-Jun-16</td>
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<td>Lot 1</td>
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<td>Supply and Delivery of Catering Services for the National Training in Sports Coaching on July 25, 2016 to July 29, 2016 at Teacher’s Camp, Baguio City</td>
<td>1 Lot</td>
<td>BLSS-SSD (SSEAU)</td>
<td>CB</td>
<td>18-May-16</td>
<td>29-Jul-16</td>
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<td>5-Aug-16 N/A N/A N/A</td>
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### Procurement/Program/Project

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<th>Contract Award (l)</th>
<th>Contract Awardee</th>
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<th>Pre-Bid Conf</th>
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<td>Supply and Delivery of Catering Services during the Operations of the 2016 Oplan Balk Eskeketa scheduled on May 28, 2016 to June 18, 2016 at Department of Education – Bulacan ng Barunggan, DepEd Complex Moralco Avenue, Pasig City</td>
<td>900,000.00</td>
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<td>Supply and Delivery of Printing Services for SY 2015-2016 Language Assessment for Primary Grades (LAPG); and SY 2015-2016 National Achievement Test (NAT) for Grade 6 - Package 3 (2015 Project)</td>
<td>23,039,150.40</td>
<td>23,039,150.40</td>
<td>21,006,755.00</td>
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<td>06-Oct-15</td>
<td>01-Apr-16</td>
<td>N/A N/A</td>
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<tr>
<td>LGD-006</td>
<td>Subscription of Online Research Material</td>
<td>40,320.00</td>
<td>40,320.00</td>
<td>40,320.00</td>
<td>CD Technologies Asia, Inc.</td>
<td>01-Apr-16</td>
<td>04-Mar-16</td>
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<td>LGD-007</td>
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<td>825,000.00</td>
<td>825,000.00</td>
<td>825,000.00</td>
<td>Philippine Statistical Research and Training Institute</td>
<td>16-Jun-16</td>
<td>N/A N/A</td>
<td>N/A N/A</td>
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<td>DRM-002A</td>
<td>Printing and Packaging of School DRRM Manuals and Delivery to DepEd Central Office and Division Offices</td>
<td>3,065,444.80</td>
<td>3,065,444.80</td>
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<td>Book Media Press, Inc.</td>
<td>19-Feb-16</td>
<td>16-Jun-16</td>
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<td>MHP-096C</td>
<td>Supply and Delivery of Food for the Pilot Run of Foundational Course: Module 2, and Foundational Course: Revision and Approval of Final Foundational Course Module</td>
<td>492,800.00</td>
<td>492,800.00</td>
<td>369,400.00</td>
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**Remarks**
- Failed; no bidder submitted quotation
- PhilGEPS Award Notice Ref. No. 1137254. For project lock-up
- PhilGEPS Award Reference Nos. 117379 to 1173892. For project lock-up
- PhilGEPS Award Notice Ref. No. 1137254. For project lock-up
- N/A For posting of Award
- Award Reference No. 1363524
- Award Reference No. 1253318. For project lock-up
- Award Reference No. 1152341
- N/A For posting of Award

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mgphas/Procurement Monitoring Report _as of December 31, 2016_
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<tr>
<th>Code</th>
<th>PAP</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Pre-Proc Conf.</th>
<th>Ads/ Post of IB/RFQ</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short List (CS)</th>
<th>Date of Approval of Shortlisted Consultants (CS)</th>
<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Post Qual</th>
<th>RTA</th>
<th>NOA</th>
<th>Contract/ PO</th>
<th>NTP</th>
<th>Source of Funds</th>
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<tr>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals</td>
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<td>N/A</td>
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<td>22-Apr-16</td>
<td>MOA</td>
<td>GAA 2016</td>
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<td>Printing and Delivery Services of Forms for Trip Tickets, Job Request and Gate Pass</td>
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<td>AS-GSD</td>
<td>NP-SVP</td>
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<td>21-Apr-16</td>
<td>22-Apr-16</td>
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<td>5-May-16</td>
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<td>GAA 2016</td>
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<tr>
<td>Development of Prototype Learning Resources</td>
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<td>GAA 2016</td>
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<td>Printing and Delivery of Term-End Report of the Department of Education</td>
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<td>NP-SVP</td>
<td>20-May-16</td>
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<td>GAA 2016</td>
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<td>Printing of Coffee Table Book for Gabaldon Building</td>
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<td>OUPEL</td>
<td>NP-SVP</td>
<td>14-Jun-16</td>
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<td>GAA 2016</td>
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**BIDS AND AWARDS COMMITTEE II**

Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 1 to 3 (Teacher's Kit) to 38,689 Public Elementary Schools (Rebid) (2015 Project)

**A. Mass Production Items**

<table>
<thead>
<tr>
<th>Package</th>
<th>Item</th>
<th>Delivery Date</th>
<th>Source of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Package 1 - Science Equipment (All Regions) (Item 1)</td>
<td>Item 1</td>
<td>23-Oct-15</td>
<td>NSTIC CB</td>
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<tr>
<td>Package 2 - Mathematics Equipment (All Regions) (Item 1)</td>
<td>Item 2</td>
<td>25-Oct-15</td>
<td>N/A</td>
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<tr>
<td>Package 3 - Science Equipment (All Regions) (Item 2)</td>
<td>Item 3</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Package 4 - Storage Cabinets (R2 &amp; R12) (Item 1)</td>
<td>Item 7</td>
<td>23-Oct-15</td>
<td>CB</td>
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<tr>
<td>Package 5 - Storage Cabinets (R4A &amp; R1) (Item 1)</td>
<td>Item 9</td>
<td>N/A</td>
<td>05-Nov-15</td>
</tr>
<tr>
<td>Package 6 - Storage Cabinets (R4B, R10 &amp; CAR) (Item 1)</td>
<td>Item 10</td>
<td>05-Nov-15</td>
<td>N/A</td>
</tr>
<tr>
<td>Package 7 - Storage Cabinets (R4B, R10 &amp; CAR) (Item 2)</td>
<td>Item 11</td>
<td>24-Nov-15</td>
<td>01-Dec-15</td>
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<tr>
<td>Package 8 - Storage Cabinets (R4B, R10 &amp; CAR) (Item 3)</td>
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<td>01-Dec-15</td>
<td>Dec 7-10, 2015</td>
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<tr>
<td>Package 9 - Storage Cabinets (R4B, R10 &amp; CAR) (Item 4)</td>
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<td>Dec 29, 2015 and Jan 4, 2016</td>
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<tr>
<td>Package 10 - Storage Cabinets (R4B, R10 &amp; CAR) (Item 5)</td>
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<td>01-Feb-16</td>
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<tr>
<td>Package 11 - Storage Cabinets (R4B, R10 &amp; CAR) (Item 6)</td>
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TOTAL FOR BAC II: GAA/LFP (2014)
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<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Approved Budget of the Contract (ABC) in Peso</th>
<th>Contract Award (i) in Peso</th>
<th>Contract Awardee</th>
<th>List of invited Observers</th>
<th>Date of Receipt of Invitation</th>
<th>NTP/ PO</th>
<th>Remarks</th>
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<tr>
<td>PAP</td>
<td>Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher’s Manuals</td>
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<td>Philippine Normal University</td>
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<td>36,504.00</td>
<td>Trojan Computer Forms Mfg. Corp.</td>
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<td>For posting of Award</td>
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<td>1,100,000.00</td>
<td>University of the Philippines – Institute for Small Scale Industries</td>
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<td>4,178,999.98</td>
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<td>227,413.70</td>
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**BIDS AND AWARDS COMMITTEE II**

**Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 1 to 3 (Teacher’s Kit) to 38,889 Public Elementary Schools (Rebid (2015 Project))**

**A. Mass Production Items**

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<thead>
<tr>
<th>Package</th>
<th>Science Equipment (All Regions) (Item 1)</th>
<th>143,031,598.40</th>
<th>43,903,379.52</th>
<th>Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP</th>
<th>失败</th>
<th>1073113</th>
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<tbody>
<tr>
<td>Package</td>
<td>Science Equipment (All Regions) (Item 2)</td>
<td>103,792,589.52</td>
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<td>Multifocus Corp jv with Jiangmen Kaya Hardware Furniture</td>
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**NTP-068**

**B. Other Contracts**

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<tr>
<th>Package</th>
<th>Storage Cabinets (R12) (Item 1)</th>
<th>130,824,740.59</th>
<th>43,903,379.52</th>
<th>Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP</th>
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<th>1073113</th>
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<tbody>
<tr>
<td>Package</td>
<td>Storage Cabinets (R12) (Item 2)</td>
<td>130,884,642.04</td>
<td>43,923,481.80</td>
<td>Multifocus Corp jv with Jiangmen Kaya Hardware Furniture</td>
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**NTP-068**
## Actual Procurement Activity

<table>
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<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Pre-Proc Conf.</th>
<th>Ads/ Post of IB/RFQ</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short list (CS)</th>
<th>Date of Approval of Short listed Consultants (CS)</th>
<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
<th>Bid Evaluation</th>
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<th>RTA</th>
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<th>Contract/ PO</th>
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<tbody>
<tr>
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<td>Package 7 - Storage Cabinets (R3, ARMM &amp; NCR)</td>
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**Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6 [Teacher’s Kit] to 33,070 Public Elementary Schools (Rethink) (2015 Project)**

**A. Mass Production Items**

- 17 Packages (154 Items)
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<th>Approved Budget of the Contract (ABC) in PhP</th>
<th>Contract Award(s)</th>
<th>Contract Awardee</th>
<th>List of invited Observers</th>
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**Remarks**

- Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6 (Teacher's Kit) to 33,070 Public Elementary Schools (Rebid) (2015 Project)

**A. Mass Production Items**

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**Remarks**

- Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6 (Teacher's Kit) to 33,070 Public Elementary Schools (Rebid) (2015 Project)
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<th>Code</th>
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Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6 (Teacher’s Kit) to 33,070 Public Elementary Schools (Rebid) (2015 Project) cont.

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Package 2 - Science and Mathematics (R4A, R4R, R6, R7, R8, R10, R11 & NCR (Item 11))
- Item 22

Package 3 - Mathematics Equipment Models (All Regions) (Item 1)
- Item 23

Package 3 - Mathematics Equipment Models (All Regions) (Item 2)
- Item 24

B. Market Items

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 1)
- Item 25

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 5)
- Item 26

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 6)
- Item 27

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 7)
- Item 28

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 9)
- Item 29

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 10)
- Item 30

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 11)
- Item 31

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 12)
- Item 32

Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 13)
- Item 33

Package 14 - Science Equipment (R1, R3, R7 & R9) (Item 7)
- Item 34

Package 14 - Science Equipment (R1, R3, R7 & R9) (Item 9)
- Item 35

Package 14 - Science Equipment (R1, R3, R7 & R9) (Item 10)
- Item 36

Package 14 - Science Equipment (R1, R3, R7 & R9) (Item 13)
- Item 37

Package 15 - Science Equipment (R4A, R4R & R11) (Item 7)
- Item 38

Package 15 - Science Equipment (R4A, R4R & R11) (Item 9)
- Item 39
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NSTIC-001&002 mgphas/Procurement Monitoring Report _as of December 31, 2016 Page 67 of 104
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Phil EPS Award Notice Ref. Nos.

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**NSTIC-001&002 mgphas/Procurement Monitoring Report _as of December 31, 2016**
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PhilGEPS Award Notice Ref. Nos.

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Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6 (Teacher's Kit) to 33,070 Public Elementary Schools (Rebid) (2015 Project) cont.

Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 16)  
Item 79

Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 17)  
Item 80

Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 18)  
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Item 96

Package 21 - Mathematics Equipment (R4A & R11) (Item 16)  
Item 97
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**Contract Award:**

- **Code:** PAP
- **Procurement/Program/Project:** Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6 (Teacher’s Kit) to 33,070 Public Elementary Schools (Rebid) (2015 Project) cont.

**List of Invited Observers:**

- **Package 21 - Mathematics Equipment (R4A & R11) (Item 17):** Phiab Industries, Inc.
- **Package 21 - Mathematics Equipment (R4A & R12) (Item 18):** J.V. with China Educational Instrument & Equipment Corp.
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 2):** Phiab Industries, Inc.
- **Package 22 - Mathematics Equipment (R4B & R12) (Item 19):** V.G. Roxas Co., Inc.
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 5):** 223,064.80
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 9):** 652,865.92
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 11):** 5,523,892.40
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 12):** 11,138,175.44
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 13):** 15,300,298.16
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 14):** 1,076,757.36
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 15):** 1,512,536.48
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 16):** 652,865.92
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 17):** 4,998,222.88
- **Package 22 - Mathematics Equipment (R4B & R10) (Item 19):** 10,560,580.00
- **Package 23 - Mathematics Equipment (R5 & ARMM) (Item 2):** 20,022,038.40
- **Package 23 - Mathematics Equipment (R5 & ARMM) (Item 3):** 3,428,880.00
- **Package 23 - Mathematics Equipment (R5 & ARMM) (Item 4):** 4,140,864.00
- **Package 23 - Mathematics Equipment (R5 & ARMM) (Item 5):** 285,350.40
- **Package 23 - Mathematics Equipment (R5 & ARMM) (Item 6):** 2,437,999.20
- **Package 23 - Mathematics Equipment (R5 & ARMM) (Item 7):** 834,812.16
- **Package 23 - Mathematics Equipment (R5 & ARMM) (Item 9):** 1,906,640.40

**Pre-Pro Conf:**

- **Pre-Bid Conf.:**
- **Pre-Bid Opening of Bids:**
- **Bid Evaluation:**
- **Post Qual.:**
- **Decl. Of LCRB/SCRB (Date of RTA):**
- **Approv of RTA:**
- **NOA Contract NTP/PO:**
- **Delivery/Acceptance:**
- **Remarks (Indicate Award Notice Ref. No.):**

**Approved Budget of the Contract (ABC) in Php:**

- **ABC:**
- **Total ABC:**
- **Contract Awards:**
- **Contract Award #:**

**Date of Receipt of Invitation:**

- **NOA Contract NTP/PO:**

**Remarks:**

- **PhilGEPS Award Notice Ref. Nos.:**

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**mgphas/Procurement Monitoring Report _as of December 31, 2016**

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Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6 (Teacher’s Kit) to 33,070 Public Elementary Schools (Rebid) (2015 Project) cont.
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| 1144787 | Failed |
| 1144788 | Failed |
| 1144788 | Failed |
| 1144789 | Failed |

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**PhilGEPS Award Notice Ref. Nos.:**

1144787
1144788
1144789

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**Mass Production, and Supply and Delivery of Science and Mathematics Equipment for Grades 4 to 6 (Teacher’s Kit) to 33,070 Public Elementary Schools (Rebid) (2015 Project) cont.**
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Source of Funds: OSEC Funds
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<td>TS2-4058</td>
<td>Supply/Delivery/Installation of Awnings Windows; and Window Blinds (Rebid) (2015 Project)</td>
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- **Pre-Proc Conf.**: Pre-Procurement Conference
- **Ads/ Post of IBI/RFQ**: Advertisement/ Post of Invitation to Bid/Request for Quotation
- **Subm. & Opening of Elig Docs (CS)**: Submission and Opening of Eligibility Documents (Consultants Shortlist)
- **Eligibility Check and Short list (CS)**: Eligibility Check and Shortlist of Consultants
- **Date of Approval of Short listed Consultants (CS)**: Date of Approval of Shortlisted Consultants
- **Pre-bid Conf**: Pre-bid Conference
- **Eligibility Check**: Eligibility Check
- **Submission/ Opening of Bids**: Submission and Opening of Bids
- **Bid Evaluation**: Bid Evaluation
- **Post Qual**: Post Qualification
- **RTA**: Rejected Tender Action
- **NOA**: Notice of Award
- **Contract/ PO**: Contract/Purchase Order
- **NTP**: Notice to Proceed

**Source of Funds**:
- **EICS Funds**
- **OSEC Funds**
- **GAA**
### Procurement of Internet Connection Services for the Enhanced Basic Education Information System and Other Online Systems (2015 Project)

**TS2-008**

- **Procurement Code:** TS2-008
- **Project Description:** Procurement of Internet Connection Services for the Enhanced Basic Education Information System and Other Online Systems
- **Budget:** 1,500,000.00
- **Contract Award:** 740,250.00
- **Contract Award Date:** 23-Sep-15
- **Date of Receipt of Invitation:** 05-Oct-15
- **Contractor:** Converge ICT Solutions, Inc.

### Procurement of Internet Connection Services for the Enhanced Basic Education Information System and Other Online Systems (2015 Project)

**TS2-008**

- **Procurement Code:** TS2-008
- **Project Description:** Procurement of Internet Connection Services for the Enhanced Basic Education Information System and Other Online Systems
- **Budget:** 1,500,000.00
- **Contract Award:** 829,992.00
- **Contract Award Date:** 23-Sep-15
- **Date of Receipt of Invitation:** 05-Oct-15
- **Contractor:** Innove Communications, Inc. (JV with Yondu, Inc.)

### Supply, Delivery and Installation of LAN Threat Management Solution (End-Point/E-Mail Security and Data Protection Licenses and Support) for DepEd Central Office (2015 Project)

**TS2-012**

- **Procurement Code:** TS2-012
- **Project Description:** Supply, Delivery and Installation of LAN Threat Management Solution (End-Point/E-Mail Security and Data Protection Licenses and Support) for DepEd Central Office (2015 Project)
- **Budget:** 850,000.00
- **Contract Award:** 825,500.00
- **Contract Award Date:** 23-Sep-15
- **Date of Receipt of Invitation:** 05-Oct-15
- **Contractor:** DCI Int'l I.T. Solutions & Services Corp.

### Supply/Delivery/Installation of Awning Windows; and Window Blinds (2015 Project)

**AdmS4-013/016**

- **Procurement Code:** AdmS4-013/016
- **Project Description:** Supply/Delivery/Installation of Awning Windows; and Window Blinds (2015 Project)
- **Budget:**
  - **Awning Windows:** 11,490,000.00
  - **Window Blinds:** 6,000,000.00
- **Contract Award:**
  - **Awning Windows:** 11,490,000.00
  - **Window Blinds:** 5,138,205.73
- **Contract Award Date:**
  - **Awning Windows:** 07-Oct-15
  - **Window Blinds:** N/A

### Supply/Delivery/Installation of Awning Windows; and Window Blinds (RADID) (2015 Project)

**AdmS4-013/016**

- **Procurement Code:** AdmS4-013/016
- **Project Description:** Supply/Delivery/Installation of Awning Windows; and Window Blinds (RADID) (2015 Project)
- **Budget:**
  - **Awning Windows:** 11,490,000.00
  - **Window Blinds:** 5,138,205.73
- **Contract Award:**
  - **Awning Windows:** 11,490,000.00
  - **Window Blinds:** 5,138,205.73
- **Contract Award Date:**
  - **Awning Windows:** 07-Oct-15
  - **Window Blinds:** N/A

### Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa

**SEA1A-004/006**

- **Procurement Code:** SEA1A-004/006
- **Project Description:** Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa
- **Budget:**
  - **Arnis:** 9,850.00
  - **Archery:** 149,175.00
  - **Body Vest:** 4,045.00
  - **Body Gloves:** 4,045.00
  - **Belt:** 2,200.00
  - **Gloves:** 2,200.00
  - **Upper Arm Guard:** 2,200.00

### Approved Budget of the Contract (ABC) in PhP

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<th>Date of Receipt of Invitation</th>
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**Remarks:**
- Completed: for filing; PhilGEPS Award Notice Ref. No. 1081548
- Failed; no bids received

**Dates:**
- 05-Oct-15
- 07-Oct-15
- 05-Nov-15
- 08-Jan-16
- 15-Feb-16

**Contract Award:**
- **Contractor:** Converge ICT Solutions, Inc.
- **Contractor:** Innove Communications, Inc. (JV with Yondu, Inc.)
- **Contractor:** DCI Int'l I.T. Solutions & Services Corp.
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<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
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<td>Athletics: Crossbar for Pole Vault</td>
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<td>Athletics: Red or orange air sack</td>
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<td>Baseball: Umpire's Mask</td>
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<td>Baseball: Scorer's indicator</td>
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<td>Baseball: Ball, size 7</td>
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<td>Basketball: Ball, size 5</td>
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<td>Boxing: Glove with Striker</td>
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<td>Boxing: 10 oz Gloves, Blue</td>
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<td>Boxing: Headgear, Blue</td>
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SSEAU-003,004,005,006&007
mgphas/Procurement Monitoring Report _as of December 31, 2016
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(Summary of Procurement/Program/Project Details)

- **Arnis: Upper Arm Guard, Blue**
- **Arnis: Lower Arm Guard, Red**
- **Arnis: Lower Arm Guard, Blue**
- **Arnis: Upper Shin Guard, Red**
- **Arnis: Lower Shin Guard, Blue**
- **Arnis: Lower Shin Guard, Red**
- **Arnis: Male Groin Guard**
- **Arnis: Female Groin Guard**
- **Arnis: Lower Arm Guard, Red**
- **Arnis: Lower Arm Guard, Blue**
- **Arnis: Interlocking Rubber Mat**
- **Arnis: E-Scoring Machine**

All details are subject to verification and confirmation.
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FAB: Judges Flaglets Item 140
FAB: Target Number Boards Item 141
FAB: Target Wind Flaps Item 142
FAB: Shooting Lane Numbers Item 143
FAB: Target Assignment Numbers Item 144
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FAB: Flaglets, White Item 149
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FAB: Flaglets, Red Item 151
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CMN: Stopwatch-Badminton Item 169
CMN: Stopwatch-Gymnastics Item 170
CMN: Stopwatch-Sepak Takraw Item 171
CMN: Stopwatch-Table Tennis Item 172
CMN: Stopwatch-Taekwondo Item 173
CMN: Stopwatch-Tennis Item 174
CMN: Stopwatch-Football Item 175
CMN: Stopwatch-Athletics Item 176
CMN: Stopwatch-Swimming Item 177
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Sports Cap Item 188
Sports Bag Item 189
Promotional Items Item 190

Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa (Rebid for Package II)

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Source of Funds</th>
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<td>1</td>
<td>Palarong Pambansa Medals</td>
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<td>2</td>
<td>Palarong Pambansa Medals - Special Games</td>
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<tr>
<td>3</td>
<td>Palarong Pambansa Trophies</td>
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### Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa

#### Special Games: Goal Ball w/ Bells

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<td>FAB: Target Assignment Numbers</td>
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<td>FAB: Target Board, Qualification</td>
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<tr>
<td>FAB: Target Board, Olympic</td>
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<td>FAB: Flaglets, Yellow</td>
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<td>FAB: Flaglets, Black</td>
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</tr>
<tr>
<td>FAB: Flaglets, Blue</td>
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<td>FAB: Flaglets for umpires</td>
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</tr>
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<tr>
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<td>FAB: Time-Out Indicator</td>
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<tr>
<td>FAB: Flaglets (3green, 5red)</td>
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<td>FAB: Pole, 8 red &amp; 8 white flaglets</td>
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<td>FAB: Athletes Nos. 1 to 128</td>
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<td>FAB: Line Judge Flag</td>
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#### FAB: Shootout Lane Numbers

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| FAB: Target Board, Olympic | 8,160.00 |
| FAB: Flaglets, Yellow | 1,010.00 |
| FAB: Flaglets, Black | 2,060.00 |
| FAB: Flaglets, White | 2,060.00 |
| FAB: Flaglets, Blue | 2,060.00 |
| FAB: Flaglets, Red | 2,060.00 |
| FAB: Athletes Nos. 001-927 | 73,776.00 |
| FAB: Athletes Nos. Blank | 68,998.00 |
| FAB: Athletes Nos. 001-578 | 4,310.93 |
| FAB: Substitution Indicator | 2,440.04 |
| FAB: Foul Indicator | 4,353.16 |
| FAB: Penalty Indicator | 7,277.09 |
| FAB: Time-Out Indicator | 12,240.00 |
| FAB: Athletes Nos. 001-300 | 1,659.38 |
| FAB: Flaglets (3green, 5red) | 4,310.93 |
| FAB: Pole, 8 red & 8 white flaglets | 2,440.04 |
| FAB: Athletes Nos. 1 to 128 | 4,310.93 |
| FAB: Line Judge Flag | 4,310.93 |

#### Package II

| FAB: Substitution Indicator | 1,166.27 |
| FAB: Foul Indicator | 1,166.27 |
| FAB: Penalty Indicator | 1,166.27 |
| FAB: Time-Out Indicator | 1,166.27 |
| FAB: Athletes Nos. 001-800 | 13,014.18 |
| FAB: Flaglets (Any Size) | 2,160.53 |
| FAB: Pole, 8 red & 8 white flaglets | 11,996.02 |
| FAB: Athletes Nos. 1 to 128 | 20,257.69 |
| FAB: Line Judge Flag | 6,089.99 |

#### Package III

| CMN: Stopwatch-Arnis | 35,848.00 |
| CMN: Stopwatch-Badminton | 7,613.48 |
| CMN: Stopwatch-Basketball | 7,613.48 |
| CMN: Stopwatch-Boxing | 7,613.48 |
| CMN: Stopwatch-Gymnastics | 7,613.48 |
| CMN: Stopwatch-Handball | 7,613.48 |
| CMN: Stopwatch-Taekwondo | 7,613.48 |
| CMN: Stopwatch-Tennis | 7,613.48 |
| CMN: Stopwatch-Touch Rugby | 7,613.48 |
| CMN: Stopwatch-Football | 7,613.48 |
| CMN: Stopwatch-Athletics | 80,784.00 |
| CMN: Stopwatch-Wrestling | 80,784.00 |
| CMN: Stopwatch-Swimming | 90,000.00 |
| CMN: Weighting Scale-Arnis | 22,000.00 |
| CMN: Weighting Scale-Badminton | 22,000.00 |
| CMN: Weighting Scale-Basketball | 22,000.00 |
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| CMN: Weighting Scale-Gymnastics | 22,000.00 |
| CMN: Weighting Scale-Handball | 22,000.00 |
| CMN: Weighting Scale-Taekwondo | 22,000.00 |
| CMN: Weighting Scale-Touch Rugby | 22,000.00 |
| CMN: Weighting Scale-Tennis | 22,000.00 |
| CMN: Weighting Scale-Touch Rugby | 22,000.00 |
| CMN: Weighting Scale-Handball | 22,000.00 |
| CMN: Weighting Scale-Taekwondo | 22,000.00 |
| CMN: Weighting Scale-Tennis | 22,000.00 |
| CMN: Weighting Scale-Touch Rugby | 22,000.00 |
| CMN: Weighting Scale-Handball | 22,000.00 |
| CMN: Weighting Scale-Taekwondo | 22,000.00 |
| CMN: Weighting Scale-Tennis | 22,000.00 |
| CMN: Weighting Scale-Touch Rugby | 22,000.00 |
| CMN: Weighting Scale-Handball | 22,000.00 |
| CMN: Weighting Scale-Taekwondo | 22,000.00 |
| CMN: Weighting Scale-Tennis | 22,000.00 |
| CMN: Weighting Scale-Touch Rugby | 22,000.00 |
| CMN: Weighting Scale-Handball | 22,000.00 |
| CMN: Weighting Scale-Taekwondo | 22,000.00 |
| CMN: Weighting Scale-Tennis | 22,000.00 |

### Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa (Rebid for Package II)

| Palarong Pambansa Medals | 350,660.70 |
| Palarong Pambansa Medals - Special Games | 60,588.00 |
| Palarong Pambansa Trophies | 108,400.00 |

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<th>Unit Price</th>
<th>Total Price</th>
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<td>Medals</td>
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### Package II

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<tr>
<td>Medals - Special Games</td>
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<tr>
<td>Code</td>
<td>Procurement/Program/Project</td>
<td>Packages / Lots / Items</td>
<td>PMO/ End-User</td>
</tr>
<tr>
<td>------</td>
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<tr>
<td>AdmS2-005</td>
<td>Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings</td>
<td>1 Lot</td>
<td>AS-GSD</td>
</tr>
<tr>
<td>AdmS2-005</td>
<td>Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings (Rebid)</td>
<td>1 Lot</td>
<td>AS-GSD</td>
</tr>
<tr>
<td>Alternative Methods of Procurement (AMP)</td>
<td>Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (2015 Project)</td>
<td>3 Lots</td>
<td>AS-GSD</td>
</tr>
<tr>
<td>AdmS4-008</td>
<td>Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (2nd Posting) (2015 Project)</td>
<td>1 Lot</td>
<td>AS-GSD</td>
</tr>
<tr>
<td>AdmS4-008</td>
<td>Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (3rd Posting) (2015 Project)</td>
<td>1 Lot</td>
<td>AS-GSD</td>
</tr>
<tr>
<td>AdmS4-008</td>
<td>Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (4th Posting) (2015 Project)</td>
<td>2 Lots</td>
<td>AS-GSD</td>
</tr>
<tr>
<td>AdmS4-015</td>
<td>Purchase of twenty-six (26) units of Microwave Oven to be deployed to common pantry rooms situated in various buildings in the Central Office (2nd Posting) (2015 Project)</td>
<td>1 Lot</td>
<td>AS-PO</td>
</tr>
<tr>
<td>AdmS4-015</td>
<td>Purchase of eighteen (18) units of Microwave Oven to be deployed to common pantry rooms situated in various buildings in the Central Office (3rd Posting) (2015 Project)</td>
<td>1 Lot</td>
<td>AS-PO</td>
</tr>
</tbody>
</table>
## Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings

- **Airconditioning, Carpentry, Electrical, Painting, Plumbing, Telephone**

## Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (2015 Project)

<table>
<thead>
<tr>
<th>Logistics</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4</td>
<td>N/A</td>
<td>9,818,866.00</td>
</tr>
<tr>
<td>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2</td>
<td>N/A</td>
<td>6,544,038.00</td>
</tr>
<tr>
<td>Asian Utility Vehicle (AUV) – M/T 4X2</td>
<td>N/A</td>
<td>8,637,096.00</td>
</tr>
</tbody>
</table>

## Alternate Methods of Procurement (AMP)

### Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (2nd Posting) (2015 Project)

<table>
<thead>
<tr>
<th>Logistics</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4</td>
<td>N/A</td>
<td>9,818,866.00</td>
</tr>
<tr>
<td>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2</td>
<td>N/A</td>
<td>6,544,038.00</td>
</tr>
</tbody>
</table>

### Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (3rd Posting) (2015 Project)

<table>
<thead>
<tr>
<th>Logistics</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Asian Utility Vehicle (AUV) – M/T 4X2</td>
<td>N/A</td>
<td>8,637,096.00</td>
</tr>
</tbody>
</table>

### Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (Lot 1 divided into 2 lots: 1 & 2) (2015 Project)

<table>
<thead>
<tr>
<th>Logistics</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4</td>
<td>N/A</td>
<td>1,967,133.00</td>
</tr>
<tr>
<td>Sports Utility Sports utility vehicle (SUV) Mid-size: A/T 4X2</td>
<td>N/A</td>
<td>6,544,038.00</td>
</tr>
</tbody>
</table>

### Purchase of twenty-six (26) units of Microwave Oven to be deployed to common pantry rooms situated in various buildings in the Central Office (2nd Posting) (2015 Project)

<table>
<thead>
<tr>
<th>Logistics</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>91,000.00</td>
</tr>
</tbody>
</table>

### Purchase of eighteem (18) units of Microwave Oven to be deployed to common pantry rooms situated in various buildings in the Central Office (3rd Posting) (2015 Project)

<table>
<thead>
<tr>
<th>Logistics</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>91,000.00</td>
</tr>
</tbody>
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### Alternative Methods of Procurement (AMP)

<table>
<thead>
<tr>
<th>Projects</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>8,637,096.00</td>
</tr>
</tbody>
</table>

### Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (2nd Posting) (2015 Project) (Lot 1 divided into 2 lots: 1 & 2)

<table>
<thead>
<tr>
<th>Logistics</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>1,967,133.00</td>
</tr>
</tbody>
</table>

## Other Procurement

<table>
<thead>
<tr>
<th>Projects</th>
<th>Description</th>
<th>Cost (P)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>N/A</td>
<td>8,511,171.00</td>
</tr>
</tbody>
</table>

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**Remarks**: (Indicate Award Notice Ref. No.)

- Failed

---

**Date of Receipt of Invitation**

- 11-Feb-16
- 10-Feb-16
- 22-Mar-16
- 23-May-16
- N/A

**Contract Award**

- N/A

**Deliver by Acceptance**

- N/A

**Pre-Pro Conf**

- N/A

**Pre-Bid Conf**

- N/A

**Sub & Ope-nin of Bids**

- N/A

**Bid Evaluation**

- N/A

**Post Qual**

- N/A

**Decil. Of LCB/ SCB (Date of RTA)**

- N/A

**Approv of RTA**

- N/A

**NOA**

- N/A

**Contract**

- N/A

**Report Date**

- N/A

### Additional Details

- **Asian Utility Vehicle (AUV) – M/T 4X2**
- **Sports Utility Sports utility vehicle (SUV) Mid-size: A/T 4X2**
- **Resident Ombudsman, COA, NamFrel, PPC, TIP, Phil-GEPS EAP**
- **Resident Ombudsman, COA, NamFrel, PPC, TIP, Phil-GEPS EAP**
- **Resident Ombudsman, COA, NamFrel, PPC, TIP, Phil-GEPS EAP**

**Remarks**: (see remarks)

- Failed

**Phil-GEPS Award Notice Ref. No. 1154771**

**Phil-GEPS Award Notice Ref. No. 1155696**

---

**Delivery / Acceptance**

- N/A

**Additional Notes**

- N/A

**Additional Details**

- N/A

**Additional Information**

- N/A

**Additional Notes**

- N/A

**Additional Information**

- N/A

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**mgphas/Procurement Monitoring Report _as of December 31, 2016**

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<table>
<thead>
<tr>
<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Actual Procurement Activity</th>
<th>Source of Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>SSEAU-009</td>
<td>Procurement of IDs for Officials and Athletes of 2016 Palarong Pambansa</td>
<td>1 Item</td>
<td>BLSS-SSD</td>
<td>NP-SVP</td>
<td>17-Feb-16</td>
<td>N/A</td>
</tr>
<tr>
<td>USEC3-004to011 &amp; 013</td>
<td>Procurement of the following consumable materials: HP Pro 400 M401dn Toner 80A, Brother Photo Smart Printer Ink and HP Deskjet Ink Advantage</td>
<td>9 Items</td>
<td>OUFA</td>
<td>S</td>
<td>31-Mar-16</td>
<td>N/A</td>
</tr>
<tr>
<td>USEC3-004to011 &amp; 013</td>
<td>Procurement of Consumable Materials for Sharp-S631-95006365</td>
<td>1 Item</td>
<td>OUFA</td>
<td>DC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>USEC3-021-0027</td>
<td>Procurement of Consultant for Extended Services for the Implementation of PSIP 2</td>
<td>1 Lot</td>
<td>EFD</td>
<td>NP-Adj</td>
<td>1st Pre-Proc: April 20, 2016; 2nd Pre-Proc: May 3, 2016</td>
<td>N/A</td>
</tr>
<tr>
<td>AdmS4-005.606</td>
<td>Supply/Delivery/Installation of Awning Windows (2015 Project)</td>
<td>1 Lot</td>
<td>AS-GSD</td>
<td>NP-2FB</td>
<td>N/A</td>
<td>08-Mar-16</td>
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<tr>
<td>AdmS4-005.606</td>
<td>Supply/Delivery/Installation of Awning Windows (Repost) (2015 Project)</td>
<td>1 Lot</td>
<td>AS-GSD</td>
<td>NP-2FB</td>
<td>N/A</td>
<td>15-Apr-16</td>
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<tr>
<td>USEC3-021-0027</td>
<td>Procurement of Consumable Materials for Sharp-S631-95006365</td>
<td>1 Item</td>
<td>OUFA</td>
<td>DC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>SSEAU-009</td>
<td>Procurement of IDs for Officials and Athletes of 2016 Palarong Pambansa</td>
<td>1 Item</td>
<td>BLSS-SSD</td>
<td>NP-SVP</td>
<td>17-Feb-16</td>
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<tr>
<td>USEC3-004to011 &amp; 013</td>
<td>Procurement of the following consumable materials: HP Pro 400 M401dn Toner 80A, Brother Photo Smart Printer Ink and HP Deskjet Ink Advantage</td>
<td>9 Items</td>
<td>OUFA</td>
<td>S</td>
<td>31-Mar-16</td>
<td>N/A</td>
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<tr>
<td>USEC3-004to011 &amp; 013</td>
<td>Procurement of Consumable Materials for Sharp-S631-95006365</td>
<td>1 Item</td>
<td>OUFA</td>
<td>DC</td>
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<td>N/A</td>
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<tr>
<td>USEC3-021-0027</td>
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<td>1 Lot</td>
<td>EFD</td>
<td>NP-Adj</td>
<td>1st Pre-Proc: April 20, 2016; 2nd Pre-Proc: May 3, 2016</td>
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<tr>
<td>SSEAU-009</td>
<td>Procurement of IDs for Officials and Athletes of 2016 Palarong Pambansa</td>
<td>1 Item</td>
<td>BLSS-SSD</td>
<td>NP-SVP</td>
<td>17-Feb-16</td>
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<td>USEC3-004to011 &amp; 013</td>
<td>Procurement of the following consumable materials: HP Pro 400 M401dn Toner 80A, Brother Photo Smart Printer Ink and HP Deskjet Ink Advantage</td>
<td>9 Items</td>
<td>OUFA</td>
<td>S</td>
<td>31-Mar-16</td>
<td>N/A</td>
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<tr>
<td>USEC3-004to011 &amp; 013</td>
<td>Procurement of Consumable Materials for Sharp-S631-95006365</td>
<td>1 Item</td>
<td>OUFA</td>
<td>DC</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>USEC3-021-0027</td>
<td>Procurement of Consultant for Extended Services for the Implementation of PSIP 2</td>
<td>1 Lot</td>
<td>EFD</td>
<td>NP-Adj</td>
<td>1st Pre-Proc: April 20, 2016; 2nd Pre-Proc: May 3, 2016</td>
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<td>SSEAU-009</td>
<td>Procurement of IDs for Officials and Athletes of 2016 Palarong Pambansa</td>
<td>1 Item</td>
<td>BLSS-SSD</td>
<td>NP-SVP</td>
<td>17-Feb-16</td>
<td>N/A</td>
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<td>USEC3-004to011 &amp; 013</td>
<td>Procurement of the following consumable materials: HP Pro 400 M401dn Toner 80A, Brother Photo Smart Printer Ink and HP Deskjet Ink Advantage</td>
<td>9 Items</td>
<td>OUFA</td>
<td>S</td>
<td>31-Mar-16</td>
<td>N/A</td>
</tr>
<tr>
<td>Code</td>
<td>Procurement/ Program/Project</td>
<td>Total ABC</td>
<td>Contract Award ($)</td>
<td>List of Invited Observers</td>
<td>Pre-Pro Conf</td>
<td>Pre-Bid Conf</td>
</tr>
<tr>
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<tr>
<td>PAP</td>
<td>Procurement/ Program/Project</td>
<td>ABC</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Supply/Delivery/Installation of Awning Windows (2015 Project)</td>
<td>11,490,000.00</td>
<td>11,490,000.00</td>
<td>0.00</td>
<td>[see remarks]</td>
<td>Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP</td>
</tr>
<tr>
<td></td>
<td>Awning Windows</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Supply/Delivery/Installation of Awning Windows (Repost) (2015 Project)</td>
<td>11,490,000.00</td>
<td>11,490,000.00</td>
<td>0.00</td>
<td>[see remarks]</td>
<td>Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP</td>
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<tr>
<td></td>
<td>Awning Windows</td>
<td></td>
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<td></td>
<td>Procurement of Consumable Materials for Sharp-5631-95006365</td>
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<td></td>
<td>Toner Motor (Product Code: RMOTD0023Q62Z)</td>
<td>2,901.00</td>
<td>15,856.00</td>
<td>15,856.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
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<td></td>
<td>Drum Kit (Product Code: AR-310DR)</td>
<td>2,219.00</td>
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<tr>
<td></td>
<td>Developer (Product Code: AR-271SD)</td>
<td>1,684.00</td>
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<tr>
<td></td>
<td>Cleaner Blade (Product Code: UC2001112)</td>
<td>1,330.00</td>
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<tr>
<td></td>
<td>Upper Heat Roller (Product Code: AR-310UH)</td>
<td>3,407.00</td>
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<tr>
<td></td>
<td>Lower Heat Roller (Product Code: MX-311LH)</td>
<td>4,315.00</td>
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<tr>
<td></td>
<td>Procurement of IDs for Officials and Athletes of 2016 Palarong Pambansa</td>
<td>293,700.00</td>
<td>293,700.00</td>
<td>224,000.00</td>
<td>Knit &amp; Tuck Merchandising</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Procurement of Consultant for Extended Services for the implementation of PSIP 2</td>
<td>32,000,000.00</td>
<td>32,000,000.00</td>
<td>0.00</td>
<td>[see remarks]</td>
<td>Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP</td>
</tr>
<tr>
<td></td>
<td>Purchase of the following consumable materials: HP Pro 400 N404dn Toner 80A, Brother Photo Smart Printer Ink and HP Deskjet Ink Advantage</td>
<td>58,700.00</td>
<td>58,700.00</td>
<td>47,974.00</td>
<td>Precision Black Toner, Inc.</td>
<td>N/A</td>
</tr>
<tr>
<td>Code</td>
<td>Procurement/Program/Project</td>
<td>Packages / Lots / Items</td>
<td>PMO / End-User</td>
<td>Mode of Proc.</td>
<td>Actual Procurement Activity</td>
<td>Source of Funds</td>
</tr>
<tr>
<td>------</td>
<td>-------------------------------------------------------------------------------------------</td>
<td>-------------------------</td>
<td>----------------</td>
<td>--------------</td>
<td>-----------------------------------------------------------------------------------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td></td>
<td>Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings (Lot 1 - Air-conditioning, Carpentry, Electrical, Painting, Plumbing, Telephone)</td>
<td>1 Item</td>
<td>AS-GSD</td>
<td>N/A</td>
<td>Pre-Proc Conf.</td>
<td>Ads/ Post of Inv/RFQ</td>
</tr>
<tr>
<td></td>
<td>Procurement of T-Shirts for the 2016 Oplan Balik Eskwela (OBE)</td>
<td>1 Item</td>
<td>PAS-CD</td>
<td>N/A</td>
<td>N/A</td>
<td>07-Apr-16</td>
</tr>
<tr>
<td></td>
<td>Procurement of T-Shirts for the 2016 Oplan Balik Eskwela (OBE) (Repeat)</td>
<td>1 Item</td>
<td>PAS-CD</td>
<td>N/A</td>
<td>N/A</td>
<td>07-May-16</td>
</tr>
<tr>
<td></td>
<td>Procurement of Disaster Risk Reduction and Management Coordinators Vest</td>
<td>1 Item</td>
<td>DRRMS (formerly DRRMO)</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Supply, Delivery and Installation of Office Signages in DepEd Central Office</td>
<td>1 Item</td>
<td>AS-GSD</td>
<td>N/A</td>
<td>N/A</td>
<td>13-May-16</td>
</tr>
<tr>
<td></td>
<td>Purchase of the following consumable materials: one (1) unit Drum; Product Code: AR-205SDR; one (1) unit Developer; Product Code: MX-235FY; one (1) unit Cleaner Blade; Product Code: UCLEZ0009QZ2 and four (4) units of Toner; Product Code: MX-235FT</td>
<td>4 Items</td>
<td>OUFA</td>
<td>DC</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Procurement of Various Office Supplies and Consumables for FY 2016 that are not available at the DBM Procurement</td>
<td>29 Items</td>
<td>AS-AMD</td>
<td>DC</td>
<td>16-Jun-16</td>
<td>N/A</td>
</tr>
<tr>
<td></td>
<td>Sharp (Toner, Drum Kit, Developer, Cleaning Blade)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Code/Procurement/Program/Project</td>
<td>Approved Budget of the Contract (ABC) in PPh</td>
<td>Contract Award (I)</td>
<td>Contract Awardee</td>
<td>List of Invited Observers</td>
<td>Date of Receipt of Invitation</td>
<td></td>
</tr>
<tr>
<td>----------------------------------</td>
<td>---------------------------------------------</td>
<td>-------------------</td>
<td>-----------------</td>
<td>--------------------------</td>
<td>-----------------------------</td>
<td></td>
</tr>
<tr>
<td>Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings (Lot 1 - Air-conditioning, Carpentry, Electrical, Painting, Plumbing, Telephone)</td>
<td>885,808.74</td>
<td>867,000.00</td>
<td>Grasscom Enterprise</td>
<td>COA / Office of the Res Ombudsman / G-Watch / NAMFREL / TIP / PCCI / ANSA-EAP</td>
<td>N/A 15-Apr-16 N/A N/A</td>
<td></td>
</tr>
<tr>
<td>Procurement of T-Shirts for the 2016 Oplan Balik Eswkela (DBE)</td>
<td>72,000.00</td>
<td>68,800.00</td>
<td>Brightview Trading Ventures Corp.</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Procurement of Disaster Risk Reduction and Management Coordinators Vest</td>
<td>500,000.00</td>
<td>255,750.00</td>
<td>Rivera Mastercraft, Inc.</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Supply, Delivery and Installation of Office Signages in DepEd Central Office</td>
<td>387,500.00</td>
<td>255,750.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<td>Purchase of the following consumable materials: one (1) unit Drum; Product Code: AR-205DR; one (1) unit Developer; Product Code: MX-235FV; one (1) unit Cleaner Blade; Product Code: UCLEZ0009QZ2 and four (4) units of Toner; Product Code: MX-235FT</td>
<td>33,908.00</td>
<td>26,312.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<td>Drum (Product Code: AR-205DR)</td>
<td>3,885.00</td>
<td>3,885.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Developer (Product Code: MX-235FV)</td>
<td>1,680.00</td>
<td>1,680.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
<td></td>
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<tr>
<td>Cleaner Blade (Product Code: UCLEZ0009QZ2)</td>
<td>2,031.00</td>
<td>2,031.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Toner (Product Code: MX-235FT)</td>
<td>26,312.00</td>
<td>26,312.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<td>Procurement of Various Office Supplies and Consumables for FY 2016 that are not available at the DBM Procurement</td>
<td>2,421,578.32</td>
<td>1,680.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Sharp (Toner, Drum Kit, Developer, Cleaning Blade)</td>
<td>45,000.00</td>
<td>45,000.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Toner for Sharp AR-310FT Copier</td>
<td>35,000.00</td>
<td>35,000.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<td>Drum kit, AR-310DR for Sharp AR-310FT</td>
<td>2,500.00</td>
<td>2,500.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<td>Developer, AR-2715 for Sharp AR-310FT</td>
<td>2,000.00</td>
<td>2,000.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Drum Kit for Sharp AR-5620W Photocopy</td>
<td>19,425.00</td>
<td>19,425.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<td>Developer for Sharp AR-5620W Photocopy</td>
<td>2,500.00</td>
<td>2,500.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<td>Cleaning Blade for Sharp AR-5620W</td>
<td>1,700.00</td>
<td>1,700.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<td>Cleaning Blade, Uklezoo 102Q7</td>
<td>1,800.00</td>
<td>1,800.00</td>
<td>E-Copy Corporation</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Gestetner (Master Roll, Ink)</td>
<td>109,009.60</td>
<td>109,009.60</td>
<td>Philippine Duplications, Inc.</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Master roll, CMPT32 Gestetner Machine</td>
<td>68,046.72</td>
<td>68,046.72</td>
<td>Philippine Duplications, Inc.</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>As, Black ink CMPT17 Gestetner Machine</td>
<td>68,046.72</td>
<td>68,046.72</td>
<td>Philippine Duplications, Inc.</td>
<td>N/A</td>
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<td>Developer, DV310 for Copier Ineo 362</td>
<td>45,000.00</td>
<td>45,000.00</td>
<td>Copylandia Office Systems Corp</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Drum kit, DR310 for Copier Ineo 362</td>
<td>15,000.00</td>
<td>15,000.00</td>
<td>Copylandia Office Systems Corp</td>
<td>N/A</td>
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<tr>
<td>Toner, Ineo 213 TN 114 for Develop Ineo 213</td>
<td>37,500.00</td>
<td>37,500.00</td>
<td>Copylandia Office Systems Corp</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>S-PR02 Ink, NF-301 Black, for Riso</td>
<td>363,000.00</td>
<td>363,000.00</td>
<td>Copylandia Office Systems Corp</td>
<td>N/A</td>
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<td>S-PR21 Master</td>
<td>324,000.00</td>
<td>324,000.00</td>
<td>Copylandia Office Systems Corp</td>
<td>N/A</td>
<td>N/A</td>
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**Remarks**

- Completed, PhilGEPS Award Notice Ref. No. 1176035
- Failed. No Bids were received
- PhilGEPS Award Notice Ref. No. 1206100 for updates. Updated Aug. 18, 2016
- see PMR July to December, 2016
- For posting of Award
- For posting of Award

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**mgphas/Procurement Monitoring Report _as of December 31, 2016**
### Procurement/ Program/Project

**Imaging Unit, Develop Ineo 213 Photocopier**
- **Item 6**

**Black ink, Risograph C2180**
- **Item 7**

**Master, Risograph C5180**
- **Item 8**

**Risograph ink, C-type tube 135-A for**
- **Item 9**

**Risograph Master, C-type 73**
- **Item 10**

**Master Roll, Risograph MQ 770 for A3 Paper**
- **Item 11**

**Ink, Risograph E2 220 for A3 Paper size**
- **Item 12**

**Duplo (Master Roll, Ink)**
- **Item 1**

**Ink, Duplo Black ink DP 514**
- **Item 2**

**Ink, DU 14L ink 100ml**
- **Item 3**

**Master roll, Duplo DR 875**
- **Item 4**

**Master Roll, Duplo DP-SR30 for A3 Paper size**
- **Item 5**

**Ink, Duplo DP-440 for A3 Paper size**
- **Item 6**

**Printronix (Toner Cartridge)**
- **Item 1**

**Procurement of Various Office Supplies and Consumables for FY 2016 that are not available at the DBM-Procurement (Shopping - Toner for Fuji Xerox Docucentre S2230)**
- **1 Item**
  - **S**
  - **16-Jun-16**
  - **30-Jun-16**
  - **N/A**
  - **N/A**
  - **N/A**
  - **N/A**
  - **08-Jul-16**
  - **14-Jul-16**
  - **20-Jul-16**
  - **25-Jul-16**
  - **N/A**
  - **24-Aug-16**
  - **N/A**
  - **OSEC-GASS**

**Data Processing, Analyses, Interpretation and Report Writing of the EGRA and EGMA Baseline Study**
- **1 Lot**
  - **BLD**
  - **NP-AA**
  - **10-Jun-16**
  - **N/A**
  - **N/A**
  - **N/A**
  - **N/A**
  - **N/A**
  - **N/A**
  - **N/A**
  - **10-Jun-16**
  - **14-Jun-16**
  - **MOA**
  - **N/A**
  - **OSEC-GASS**

**Supply, Delivery and Installation of Furniture and Fixtures of Modular Office System in DepEd Central Office (Rebid) (2015 Project)**
- **1 Lot**
  - **AS-AMD (Property Division)**
  - **CB**
  - **26-Nov-15**
  - **24-Dec-15**
  - **N/A**
  - **N/A**
  - **N/A**
  - **08-Jan-16**
  - **N/A**
  - **02-Feb-16**
  - **05-Feb-16**
  - **15-Feb-16**
  - **04-Mar-16**
  - **21-Mar-16**
  - **06-May-16**
  - **OSEC Funds**

**Procurement of Customs Brokerage Service for the Donated Items From Booyoung Company**
- **1 Lot**
  - **EPS (formerly ICO)**
  - **CB**
  - **02-Feb-16**
  - **01-Mar-16**
  - **N/A**
  - **N/A**
  - **N/A**
  - **01-Mar-16**
  - **N/A**
  - **14-Mar-16**
  - **N/A**
  - **N/A**
  - **N/A**
  - **N/A**
  - **GASS**

**Procurement of Customs Brokerage Service for the Donated Items From Booyoung Company (Rebid)**
- **1 Lot**
  - **EPS (formerly ICO)**
  - **CB**
  - **31-Mar-16**
  - **18-Apr-16**
  - **N/A**
  - **N/A**
  - **N/A**
  - **18-Apr-16**
  - **N/A**
  - **02-May-16**
  - **N/A**
  - **N/A**
  - **N/A**
  - **N/A**
  - **GASS**
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<tr>
<th>Code</th>
<th>PAP</th>
<th>Procurement/ Program/Project</th>
<th>Approved Budget of the Contract (ABC) in PAP</th>
<th>Contract Award ($)</th>
<th>Contract Awardee</th>
<th>List of Invited Observers</th>
<th>Date of Receipt of Invitation</th>
<th>Remarks</th>
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<tr>
<td></td>
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<td>ABC</td>
<td>Total ABC</td>
<td></td>
<td>Pre-Pro Conf</td>
<td>Pre-Bid Conf</td>
<td>Sub &amp; Ope ning of Bids</td>
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<tr>
<td>ADE-2016</td>
<td></td>
<td>Imaging Unit, Develop Ineo 213 Photocopier</td>
<td>82,000.00</td>
<td>82,000.00</td>
<td>Copylandia Office Systems Corp</td>
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<tr>
<td>ADE-2016</td>
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<td>Black ink, Risograph CZ180</td>
<td>38,792.00</td>
<td>34,710.00</td>
<td>Coplandia Office Systems Corp</td>
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<td>ADE-2016</td>
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<td>Master, Risograph CZ180</td>
<td>18,636.00</td>
<td>16,680.00</td>
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<td>ADE-2016</td>
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<td>Risograph ink, C-type tube 330-A for</td>
<td>21,600.00</td>
<td>0.00</td>
<td>(see remarks)</td>
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<td>ADE-2016</td>
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<td>Risograph Master, C type 73</td>
<td>46,980.00</td>
<td>46,980.00</td>
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<td>ADE-2016</td>
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<td>Master Roll, Risograph MX 750 for A3 Paper</td>
<td>110,000.00</td>
<td>97,000.00</td>
<td>Copylandia Office Systems Corp</td>
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<td>ADE-2016</td>
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<td>Ink, Risograph E2 220 for AR 3 Paper size</td>
<td>32,000.00</td>
<td>30,420.00</td>
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<td>ADE-2016</td>
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<td>Duplo (Master Roll, Ink)</td>
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<td>ADE-2016</td>
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<td>Master roll, Duplo DR 675</td>
<td>158,120.00</td>
<td>141,200.00</td>
<td>Gakken (Philippines), Inc.</td>
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<td>ADE-2016</td>
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<td>Ink, Duplo Black ink DP 314</td>
<td>91,392.00</td>
<td>91,392.00</td>
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<td>ADE-2016</td>
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<td>Ink, DU141 ink 100ml</td>
<td>6,384.00</td>
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<td>ADE-2016</td>
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<td>Master roll, Duplo DR 875</td>
<td>23,718.00</td>
<td>21,180.00</td>
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<td>ADE-2016</td>
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<td>Master Roll, Duplo DP-S650 for A3 Paper size</td>
<td>384,000.00</td>
<td>324,352.00</td>
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<td>ADE-2016</td>
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<td>Ink, Duplo DP-440 for A3 Paper size</td>
<td>272,000.00</td>
<td>271,320.00</td>
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<td>ADE-2016</td>
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<td>Printronix (Toner Cartridge)</td>
<td>51,000.00</td>
<td>49,968.75</td>
<td>American Technologies, Inc.</td>
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<td>ADE-2016</td>
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<td>Procurement of Various Office Supplies and Consumables for FY 2016 that are not available at the DBM-Procurement (Shopping - Toner for Fuji Xerox Doccentre S2200)</td>
<td>60,000.00</td>
<td>60,000.00</td>
<td>Otus Copy Systems, Inc.</td>
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<td>BID-04</td>
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<td>Data Processing, Analyses, Interpretation and Report Writing of the EGRA and EGMA Baseline Study</td>
<td>135,850.00</td>
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<td>BID-04</td>
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<td>9,181,442,738.89</td>
<td>9,181,442,738.89</td>
<td>N/A</td>
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**BIDS AND AWARDS COMMITTEE III**

**ADE-2016**

- **Supply, Delivery and Installation of Furniture and Fixtures of Modular Office System in DepEd Central Office (Rebid) (2015 Project)**
  - Approved Budget: 34,875,000.00
  - Contract Award: 34,875,000.00
  - Contractee: Design and Function, Incorporated
  - List of Invited Observers: N/A
  - Date of Receipt of Invitation: Dec 28, 2015 and Jan 20, 2016
  - Remarks: N/A

**OGE-037**

- **Procurement of Customs Brokerage Service for the Donated Items From Booyoung Company**
  - Approved Budget: 1,508,260.00
  - Contract Award: 1,508,260.00
  - Contractee: N/A
  - List of Invited Observers: N/A
  - Date of Receipt of Invitation: Jan 25, 2016 and Feb 23, 2016
  - Remarks: N/A

**OGE-037**

- **Procurement of Customs Brokerage Service for the Donated Items From Booyoung Company (Rebid)**
  - Approved Budget: 1,508,260.00
  - Contract Award: 1,508,260.00
  - Contractee: N/A
  - List of Invited Observers: N/A
  - Date of Receipt of Invitation: 11-Apr-16
  - Remarks: N/A

For posting of Award

PhilGEPS Award Notice Ref. No. 1140171

Failed Bid. No one purchased the bidding documents.

For posting of Award
<table>
<thead>
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<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Actual Procurement Activity</th>
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<tr>
<td>NETRC-064</td>
<td>Delivery of Test Materials and Other Documents</td>
<td>1 Lot</td>
<td>BEA (formerly NETRC)</td>
<td>CB</td>
<td>Pre-Proc Conf.</td>
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<td>Pre-Proc Conf.</td>
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<tr>
<td>AdmS4-002</td>
<td>Procurement of Multi-Year Security Services (Three Years) for DepEd Taguig Property Warehouse and DepEd Nasuli (Malaybalay, Bukidnon)</td>
<td>2 Lots</td>
<td>AS-GSD</td>
<td>CB</td>
<td>Pre-Proc Conf.</td>
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<td></td>
<td>CY 2016 Updates on Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR) for DepEd Regional Offices HOPE, BAC Members and BAC Secretariats to be held on February 1-3, 2016 within the area of Makati City, Pasig City or Mandaluyong City</td>
<td>1 Item</td>
<td>PS-Office of the Director</td>
<td>NP-LRP</td>
<td>Pre-Proc Conf.</td>
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<td>Superintendents’ Leadership Program (SLP) Batches 4 and 5</td>
<td>18 Items</td>
<td>NEAP</td>
<td>NP-AA</td>
<td>Pre-Proc Conf.</td>
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<td>Provision of venue with accommodation to Strategic Planning Workshops (Part II) of Curriculum and Instruction on January 20-23, 2016</td>
<td>1 Item</td>
<td>OUCI</td>
<td>NP-AA</td>
<td>Pre-Proc Conf.</td>
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<tr>
<td></td>
<td>Procurement of Venue for Booyoung Donation Ceremony</td>
<td>1 Item</td>
<td>OUEP</td>
<td>NP-AA</td>
<td>Pre-Proc Conf.</td>
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<td>Code</td>
<td>Procurement/ Program/Project</td>
<td>Approved Budget of the Contract (ABC) in PhP</td>
<td>Contract Award ($)</td>
<td>Contract Awardee</td>
<td>List of Invited Observers</td>
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<td>------------------------------------------------------</td>
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<tr>
<td>NETRC-054</td>
<td>Delivery of Test Materials and Other Documents</td>
<td>1,500,000.00</td>
<td>1,500,000.00</td>
<td>LBC Express, Inc.</td>
<td>COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PAW/ Office of the Res Ombudsman/ TIP/PCI</td>
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<tr>
<td>NSEC-002</td>
<td>Procurement of Multi-Year Security Services (Three Years) for DepEd Taguig Property Warehouse and DepEd Nasuli (Malaybalay, Bukidnon)</td>
<td>5,176,974.00</td>
<td>2,714,506.92</td>
<td>VV Security Agency, Inc.</td>
<td>COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PAW/ Office of the Res Ombudsman/ TIP/PCI</td>
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<tr>
<td>USEC2-002</td>
<td>Provision of venue with accommodation to Strategic Planning Workshops (Part II) of Curriculum and Instruction on January 20-23, 2016</td>
<td>543,600.00</td>
<td>543,600.00</td>
<td>Novotel Corporation (Eurotel Makati)</td>
<td>N/A</td>
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<tr>
<td>OSEC3-018</td>
<td>Procurement of Venue for Booyoung Donation Ceremony</td>
<td>420,000.00</td>
<td>366,000.00</td>
<td>The Boy Scouts of the Philippines</td>
<td>N/A</td>
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<tr>
<td>AdmS4-002</td>
<td>Superintendents’ Leadership Program (SLP) Batches 4 and 5</td>
<td>420,000.00</td>
<td>366,000.00</td>
<td>Development Academy of the Philippines (DAP)</td>
<td>N/A</td>
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**Alternative Methods of Procurement (AMP)**

<table>
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<tr>
<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Approved Budget of the Contract (ABC) in PhP</th>
<th>Contract Award ($)</th>
<th>Contract Awardee</th>
<th>List of Invited Observers</th>
<th>Date of Receipt of Invitation</th>
</tr>
</thead>
<tbody>
<tr>
<td>CY 2016 Updates on Republic Act (RA) 9184 and its Revised Implementing Rules and Regulations (IRR) for DepEd Regional Offices HOPE, BAC Members and BAC Secretariats to be held on February 1-3, 2016 within the area of Makati City, Pasig City or Mandaluyong City</td>
<td>420,000.00</td>
<td>366,000.00</td>
<td>The Boy Scouts of the Philippines</td>
<td>N/A</td>
<td>N/A</td>
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</table>

**Notes:**
- N/A: Not Available
- NTP/PO: Not Applicable
- Remarks: As of September 21, 2016, NTP and Contract were posted at PhilGEPS - Award Notice No. 1211918
- PhilGEPS awards posted: DepEd Taguig Property Warehouse - Award Notice No. 1244039; DepEd Nasuli (Malaybalay, Bukidnon) - Award Notice No. 1244040
- PhilGEPS Award Notice Ref. No. 1162256
- PhilGEPS Award Notice Ref. No. 1193088
- PhilGEPS Award Notice Ref. No. 1191088
- Resolution to Award No. 2016-02-JNCS0420 8th NPAA-004 dated January 19, 2016; Forwarded complete sets of copies to end-user on Jan. 25 '16; PhilGEPS Award Notice Ref. No. 1089959
<table>
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<tr>
<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO/ End-User</th>
<th>Mode of Proc.</th>
<th>Proc-Proc Conf.</th>
<th>Ads/ Post of IB/RFQ</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short list (CS)</th>
<th>Date of Approval of Short listed Consultants (CS)</th>
<th>Pre-Bid Conf</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
<th>Bid Evaluation</th>
<th>Post Qual</th>
<th>RTA</th>
<th>NOA</th>
<th>Contract/ PO</th>
<th>NTP</th>
<th>Source of Funds</th>
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</thead>
<tbody>
<tr>
<td>EFD-006</td>
<td>Provision of venue with accommodation for the 1st Annual Conference of DepEd Engineers/ Architects on February 8 – 11, 2016 (1st Batch) and February 10 – 13, 2016 (2nd Batch)</td>
<td>1 Item</td>
<td>EFD (formerly PFSED)</td>
<td>NP-AA</td>
<td>02-Feb-16</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>02-Feb-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>BEFF</td>
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<tr>
<td>BSE1-009</td>
<td>Provision of Venue for the National Science and Technology Fair 2015-2016 which will be held on February 8-12, 2016</td>
<td>1 Item</td>
<td>BCD (formerly BSE)</td>
<td>NP-AA</td>
<td>04-Feb-16</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>04-Feb-16</td>
<td>04-Feb-16</td>
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<td>N/A</td>
<td>OSEC Funds</td>
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<tr>
<td>IMCS-046</td>
<td>Provision of venue with accommodation for the Batch 2 Regional Cluster Training-Workshop of Potential Learning Resources Evaluators (LREs) on February 10 – 13, 2016</td>
<td>1 Item</td>
<td>BLR (formerly IMCS)</td>
<td>NP-AA</td>
<td>09-Feb-16</td>
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<td>09-Feb-16</td>
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<td>N/A</td>
<td>N/A</td>
<td>2015 IMCS FUND</td>
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<tr>
<td>OSEC-C001</td>
<td>Provision of venue with accommodation for the Training on Regional Website of Public Affairs Service on February 22 – 24, 2016</td>
<td>1 Item</td>
<td>Comm. Unit (PAS)</td>
<td>NP-AA</td>
<td>11-Feb-16</td>
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<td>11-Feb-16</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>OSEC Funds</td>
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<tr>
<td>BSE1-073</td>
<td>Provision of venue with accommodation for the Consultative Workshop with the Regional Division Supervisors and School Implementers in Charge of the Open High School Program (OHSP) on April 6 – 8, 2016</td>
<td>1 Item</td>
<td>BCD (formerly BSE)</td>
<td>NP-AA</td>
<td>29-Mar-16</td>
<td>N/A</td>
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<td>29-Mar-16</td>
<td>06-Apr-16</td>
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<td>OSEC Funds</td>
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<tr>
<td>BSE2-018</td>
<td>Provision of venue with accommodation for the Finalization Workshop for the Learners Manual with 28 Different Qualification Titles under the Senior High School (SHS) Technical-Vocational-Livelihood (TVL) Track on April 6 – 8, 2016</td>
<td>1 Item</td>
<td>BCD (formerly BSE)</td>
<td>NP-AA</td>
<td>04-Apr-16</td>
<td>N/A</td>
<td>N/A</td>
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<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
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<td>04-Apr-16</td>
<td>11-Apr-16</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>BSE2-019</td>
<td>Provision of venue with accommodation for the Conduct of Organizational Charter Formation Workshop</td>
<td>2 Lots</td>
<td>BHROD-OED</td>
<td>NP-LRP</td>
<td>06-Apr-16</td>
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<td>N/A</td>
<td>OSEC-GASS</td>
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<tr>
<td>BHROD-019</td>
<td>Provision of venue with accommodation for the Finalization Workshop for the Learners Manual with 28 Different Qualification Titles under the Senior High School (SHS) Technical-Vocational-Livelihood (TVL) Track on April 6 – 8, 2016</td>
<td>1 Item</td>
<td>BCD (formerly BSE)</td>
<td>NP-AA</td>
<td>04-Apr-16</td>
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<td>N/A</td>
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**Source of Funds:**

- BEFF
- OSEC Funds
- 2015 IMCS FUND
- OSEC Funds
- OSEC Funds
- OSEC Funds
- OSEC Funds
- OSEC Funds
- OSEC-GASS
<table>
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<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Approved Budget of the Contract (ABC) in PAP</th>
<th>Contract Award ($)</th>
<th>Contract Awardee</th>
<th>List of Invited Observers</th>
<th>Pre-Pro Conf</th>
<th>Pre-Bid Conf.</th>
<th>Sub-Bid Ope ning of Bids</th>
<th>Bid Evaluation on</th>
<th>Post Qualification on</th>
<th>Decl. Of LOCB/ SCRIB on</th>
<th>Approve of RTS on</th>
<th>NOA</th>
<th>Contract</th>
<th>NTP/ PO</th>
<th>Delivery Acceptance</th>
<th>Remarks</th>
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<tr>
<td>EFD-006</td>
<td>Provision of venue with accommodation for the 1st Annual Conference of DepEd Engineers/ Architects on February 8 – 11, 2016 (1st Batch) and February 10 – 13, 2016 (2nd Batch)</td>
<td>1,734,600.00 1,734,600.00 1,485,320.00</td>
<td>DAP, Tagaytay City</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-02-EDC(006)-BIII-NPAA-007 dated February 2, 2016; Forwarded to PSFED on Feb 23, 2016; PhilGEPS Award Notice Ref. No. 1112452</td>
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<tr>
<td>BSE1-009</td>
<td>Provision of Venue for the National Science and Technology Fair 2015-2016 which will be held on February 8-12, 2016</td>
<td>1,444,800.00 1,444,800.00</td>
<td>Tagaytay International Convention Center (TICC)</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-02-MSC(046)-BIII-NPAA-010 dated February 9, 2016; Forwarded complete sets of copies to end-user on March 3, 3016; PhilGEPS Award Notice Ref. No. 1112478</td>
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<tr>
<td>IMCS-046</td>
<td>Provision of venue with accommodation for the Batch 2 Regional Cluster Training-Workshop of Potential Learning Resource Evaluators (LREs) on February 10 – 12, 2016</td>
<td>561,600.00 561,600.00 526,500.00</td>
<td>The Boy Scouts of the Philippines</td>
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<td>Resolution to Award No. 2016-02-IMCS(046)-BIII-NPAA-010 dated February 9, 2016; Forwarded complete sets of copies to end-user on March 3, 3016; PhilGEPS Award Notice Ref. No. 1112683</td>
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<tr>
<td>OSEC2-001</td>
<td>Provision of venue with accommodation for the Training on Regional Website of Public Affairs Service on February 22 – 24, 2016</td>
<td>146,200.00 146,200.00 136,800.00</td>
<td>The Boy Scouts of the Philippines</td>
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<td>Resolution to Award No. 2016-02-OSEC2(001)-BIII-NPAA-012 dated February 11, 2016; Forwarded complete sets of copies to end-user on March 3, 3016; PhilGEPS Award Notice Ref. No. 1112683</td>
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<tr>
<td>BSE1-073</td>
<td>Provision of venue with accommodation for the Finalization Workshop for the Learners Manual with 28 Different Qualification Titles under the Senior High School (SHS) Technical-Vocational-Livelihood (TVL) Track on April 6 – 8, 2016</td>
<td>315,000.00 315,000.00 315,000.00</td>
<td>The Boy Scouts of the Philippines</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-03-BSE1(073)-BIII-NPAA-018 dated March 29, 2016; Forwarded complete sets of copies to end-user on April 18, 2016; PhilGEPS Award Notice Ref. No. 11592558</td>
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<tr>
<td>BSE2-018</td>
<td>Provision of venue with accommodation for the Conduct of Organisational Charter Formation Workshop</td>
<td>405,600.00 405,600.00 405,600.00</td>
<td>Tagaytay International Convention Center</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-04-BSE2(018)-BIII-NPAA-022 dated April 4, 2016; PhilGEPS Award Notice Ref. No. 1184789</td>
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<tr>
<td>BHROD4-034 &amp; 035</td>
<td>Provision of venue with accommodation for the Finalization Workshop for the Learners Manual with 28 Different Qualification Titles under the Senior High School (SHS) Technical-Vocational-Livelihood (TVL) Track on April 6 – 8, 2016</td>
<td>470,400.00 0.00</td>
<td>(see remarks)</td>
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<td>Cancelled by the End-user; Re-schedule the Activities</td>
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mgphas/Procurement Monitoring Report _as of December 31, 2016

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<table>
<thead>
<tr>
<th>Code/PAP</th>
<th>Procurement/Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO / End-User</th>
<th>Mode of Proc.</th>
<th>Pre-Proc Conf.</th>
<th>Ads/ Post of IB/RFQ</th>
<th>Subm. &amp; Opening of Elig Docs (CS)</th>
<th>Eligibility Check and Short list (CS)</th>
<th>Date of Approval of Short listed Consultants (CS)</th>
<th>Pre-bid Conf</th>
<th>Eligibility Check</th>
<th>Submission/ Opening of Bids</th>
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<th>Post Qual</th>
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<th>NOA</th>
<th>Contract/ PO</th>
<th>NTP</th>
<th>Source of Funds</th>
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<tbody>
<tr>
<td>BMCS-01-0602</td>
<td>Provision of venue with accommodation for the Quality Assurance of Grades 5-6 and Grades 11-12 Textbooks and Teacher's Manual</td>
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<td>15-Apr-16</td>
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<td>BEJZ-010-011</td>
<td>Provision of venue with accommodation for the Continuation of Curriculum Updating (Workshop 2 and Workshop 3) under the TVL Track and STVEP for Junior High School (SHS)</td>
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<td>BCD (formerly BSE)</td>
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<td>22-Apr-16</td>
<td>25-Apr-16</td>
<td>N/A</td>
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<td>OSEC Funds</td>
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<td>USEC0527</td>
<td>Provision of Venue for the National Training of Trainers (NTOT) - Technical-Vocational-Livelihood (TVL) Track under the Training of Senior High School (SHS) Teachers on April 24 - 29, 2016</td>
<td>1 Item</td>
<td>OUPEL</td>
<td>NP-AA</td>
<td>25-Apr-16</td>
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<td>28-Apr-16</td>
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<td>OSEC Funds</td>
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<td>BEE-160</td>
<td>Procurement of Services for 2016 Summer Training Programs of Multigrade Teachers</td>
<td>1 Item</td>
<td>BLD (formerly BEE)</td>
<td>NP-AA</td>
<td>20-Apr-16</td>
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<td>05-May-16</td>
<td>11-May-16</td>
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<td>N/A</td>
<td>OSEC Funds</td>
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<tr>
<td>USEE150-156</td>
<td>Procurement of Services for Scholarship Training Program for SPED Teachers Capability Building for SPED Teachers Handling Different Exceptionalities</td>
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<td>Lot 2</td>
<td>University of Southeastern Phils.</td>
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<td>Lot 3</td>
<td>Cebu Normal University</td>
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<td>BRCE-160</td>
<td>Procurement of Services for 2016 Scholarship Program for SPED Teachers Handling Children with Autism Spectrum Disorder (2nd Term)</td>
<td>1 Lot</td>
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<td>BRCE-165&amp;166</td>
<td>Procurement of Venue for the Gender-Fair Education Policy Enhancement Workshop and for the Development of Quality Assurance and Monitoring and Evaluation (QuAME) Framework and Tool for Gender Responsiveness in Education</td>
<td>4 Lots</td>
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<td>Code</td>
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<td>Approved Budget of the Contract (ABC) in PPh</td>
<td>Contract Award</td>
<td>Contract Awardee</td>
<td>List of invited observers</td>
<td>Date of Receipt of Invitation</td>
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<tr>
<td>PAP</td>
<td>Provision of venue with accommodation for the Quality Assurance of Grades 5-6 and Grades 11-12 Textbooks and Teacher’s Manual</td>
<td>BSE2-010&amp;011</td>
<td>809,600.00</td>
<td>Tagaytay International Convention Center</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-04-IMCS(014&amp;042)-BIII-NPAA-028 dated April 12, 2016; PhilGEPS Award Notice Ref. No. 1185038</td>
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<td>PAP</td>
<td>Provision of venue with accommodation for the Continuation of Curriculum Updating (Workshop 2 and Workshop 3) under the TVL Track and STVEP for Junior High School (JHS)</td>
<td>BSE1-079</td>
<td>1,834,800.00</td>
<td>Development Academy of the Philippines (DAP), Tagaytay City</td>
<td>N/A</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-04-BSE(079)-BIII-NPAA-029 dated April 12, 2016; PhilGEPS Award Notice Ref. No. 1184941</td>
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<td>PAP</td>
<td>Provision of Venue for the National Training of Trainers (NTOT) - Technical-Vocational-Livelihood (TVL) Track under the Training of Senior High School (SHS) Teachers on April 24 - 29, 2016</td>
<td>USEC5-027</td>
<td>618,000.00</td>
<td>The Boy Scouts of the Philippines</td>
<td>N/A</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-05-USEC5(027)-BIII-NPAA-030 dated April 28, 2016; PhilGEPS Award Notice Ref. No. 1153864</td>
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<td>PAP</td>
<td>Procurement of Venue for the Gender-Fair Education Policy Enhancement Workshop and for the Development of Quality Assurance and Monitoring and Evaluation (QuAME) Framework and Tool for Gender Responsiveness in Education</td>
<td>IMCS-041&amp;042</td>
<td>4,199,000.00</td>
<td>Tagaytay International Convention Center</td>
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<td>Resolution to Award No. 2016-05-IMCS(041&amp;042)-BIII-NPAA-032 dated April 12, 2016; PhilGEPS Award Notice Ref. No. 1184941</td>
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<td>PAP</td>
<td>Procurement of Services for Scholarship Training Program for SPED Teachers Capability Building for SPED Teachers Handling Different Exceptionalities</td>
<td>BEE-160</td>
<td>1,352,000.00</td>
<td>Mariano Marcos State University</td>
<td>N/A</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-05-BEE(160)-BIII-NPAA-034 dated May 5, 2016; PhilGEPS Award Notice Ref. No. 1181006</td>
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<td>PAP</td>
<td>Procurement of Services for 2016 Summer Training Programs of Multigrade Teachers</td>
<td>BEE-165&amp;166</td>
<td>1,391,500.00</td>
<td>University of the Philippines (UPCed)</td>
<td>N/A</td>
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<td>Resolution to Award No. 2016-05-BEE(165&amp;166)-BIII-NPAA-034 dated May 11, 2016; PhilGEPS Award Notice Ref. No. 1181025</td>
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<td>PAP</td>
<td>Procurement of Services for Scholarship Training Program for SPED Teachers Handling Children with Autism Spectrum Disorder (2nd Term)</td>
<td>BEE-165&amp;166</td>
<td>598,000.00</td>
<td>Mariano Marcos State University</td>
<td>N/A</td>
<td>N/A</td>
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Remarks
- N/A: Not Available
- Cancelled: The contract was cancelled.
<table>
<thead>
<tr>
<th>Code</th>
<th>Procurement/ Program/Project</th>
<th>Packages / Lots / Items</th>
<th>PMO / End-User</th>
<th>Mode of Proc.</th>
<th>Actual Procurement Activity</th>
<th>Source of Funds</th>
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<tbody>
<tr>
<td>Batch 1 - Date of Activity: July 12 - 14, 2016; Venue: Within the area of Subic, Olongapo City</td>
<td>Lot 1</td>
<td>N/A</td>
<td>N/A</td>
<td>28-Jun-16</td>
<td>29-Jun-16</td>
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<td>Batch 2 - Date of Activity: July 26 - 28, 2016; Venue: Within the area of Davao City</td>
<td>Lot 2</td>
<td>NEAP</td>
<td>27-May-16</td>
<td>N/A</td>
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<td>Batch 3 - Date of Activity: August 9 – 11, 2016; Venue: Within the area of Davao City</td>
<td>Lot 3</td>
<td>N/A</td>
<td>N/A</td>
<td>23-Jun-16</td>
<td>29-Jun-16</td>
<td>N/A</td>
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<td>Batch 4 - Date of Activity: August 23 – 25, 2016; Venue: Within the area of Manila</td>
<td>Lot 4</td>
<td>N/A</td>
<td>N/A</td>
<td>24-Jun-16</td>
<td>N/A</td>
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<td>TEC-025</td>
<td>Procurement of Venue with Accommodation for the Senior High School Mass Training of Teachers (MTOT) on Arts and Design for the K to 12 Basic Education Program on May 18 – 30, 2016</td>
<td>1 Item</td>
<td>BCD (formerly BSE)</td>
<td>NP-AA</td>
<td>N/A</td>
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<tr>
<td>TEC-026</td>
<td>Procurement of Venue with Accommodation for the Senior High School (SHS) Mass Training of Teachers (MTOT) on Sports for the K to 12 Basic Education Program on June 1 - 16, 2016</td>
<td>1 Item</td>
<td>BCD (formerly BSE)</td>
<td>NP-AA</td>
<td>N/A</td>
<td>N/A</td>
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<tr>
<td>Admin-3</td>
<td>Procurement of the Mailing Services of the DepEd Central Office for one (1) year term</td>
<td>1 Item</td>
<td>AS-Records Division</td>
<td>NP-AA</td>
<td>N/A</td>
<td>N/A</td>
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<td>Code</td>
<td>Procurement/ Program/Project</td>
<td>Approved Budget of the Contract (ABC) in PhP</td>
<td>Contract Award in PhP</td>
<td>Contract Awarder</td>
<td>List of invited Observers</td>
<td>Date of Receipt of Invitation</td>
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<td>NAP-0714/3</td>
<td>Procurement of Venue with Accommodation for the Senior High School Mass Training of Teachers (MTOT) on Arts and Design for the K to 12 Basic Education Program on May 18 – 30, 2016</td>
<td>3,964,421.00 3,964,421.00 3,964,421.00</td>
<td>988,800.00 0.00</td>
<td>[see remarks]</td>
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<td>Batch 1 - Date of Activity: August 9 – 11, 2016; Venue: Within the area of Manila</td>
<td>240,000.00 240,000.00</td>
<td>238,500.00</td>
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<td>Batch 2 - Date of Activity: August 23 – 25, 2016; Venue: Within the area of Davao City</td>
<td>254,400.00</td>
<td>988,800.00</td>
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<td>TEC-032</td>
<td>Procurement of Venue with Accommodation for the Senior High School (SHS) Mass Training of Teachers (MTOT) on Sports for the K to 12 Basic Education Program on June 1 - 10, 2016</td>
<td>2,748,857.00 2,748,857.00 2,619,000.00</td>
<td>2,748,857.00 2,748,857.00 2,619,000.00</td>
<td>[see remarks]</td>
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<td>Procurement of the Mailing Services of the DepEd Central Office for one (1) year term</td>
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<td>961,235.94 961,235.94 961,235.94</td>
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<td>961,235.94 961,235.94 961,235.94</td>
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<td>961,235.94 961,235.94 961,235.94</td>
<td>[see remarks]</td>
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<td>78,538,697.94 78,538,697.94 72,674,118.68</td>
<td>78,538,697.94 78,538,697.94 72,674,118.68</td>
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<td>10,124,982,690.88</td>
<td>10,124,982,690.88</td>
<td>10,124,982,690.88</td>
<td>988,800.00</td>
<td>N/A N/A N/A</td>
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Consolidated By: MARY GAE P. HAS
Reviewed By: BELINDA T. ARIGONZA
Certified By: MA. TERESA S. FULGAR
Endorsed By: ATTY. REVSEE A. ESCOBEDO

Recommended By: Asec. TONISITO M.C. UMALI, Esq.
Approved By: USER. JESUS L.R. MATEO
Head of Procuring Entity: LEONOR MAGTOLIS BRIONES

Endorsed By:
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