

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
<b>BIDS AND AWARDS COMMITTEE I</b>																			
IMCS-032	Supply and Delivery of Additional Kindergarten Manipulative Toys to Various DepEd Centers Nationwide	1 Lot	BLR	CB	27-Apr-16		N/A	N/A	N/A										GAA 2015
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batches 1 and 2) <i>(Rebid)</i>	7 Lots	BLR	CB	7-Oct-15	5-May-16	29-Jun-16	12-Jul-16	28-Sep-16	21-Sep-16	N/A	26-Oct-16							2015 Cont. Appropriations GAA
		3																	
		4																	
		5																	
		7																	
		16																	
		B2: Lot 9																	
B2: Lot 11																			
NETRC-057	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	3 Packages	BEA	CB	18-May-16	15-Jul-16	N/A	N/A	N/A	22-Jul-16	N/A	3-Aug-16	5-Aug-16	9-Aug-16	17-Aug-16	20-Sep-16	20-Oct-16	4-Nov-16	GAA 2015
	Printing of TEPT-PST and EPT Test Booklets	Package 1																	
	Printing of TEPT-PST and EPT Scannable Answer Sheets and certificate of Ratings	Package 2																	
	Delivery and Retrieval of TEPT-PST Materials	Package 3																	
NETRC-057	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 <i>(Rebid)</i>	2 Packages	BEA	CB	18-May-16	9-Nov-16	N/A	N/A	N/A	16-Nov-16	N/A	5-Dec-16	12-Dec-16	16-Dec-16	16-Dec-16	27-Dec-16			GAA 2015
	Printing of TEPT-PST and EPT Scannable Answer Sheets and certificate of Ratings	Package 2																	
	Delivery and Retrieval of TEPT-PST Materials	Package 3																	

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCR B (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance
<b>BIDS AND AWARDS COMMITTEE I</b>																		
IMCS-032	Supply and Delivery of Additional Kindergarten Manipulative Toys to Various DepEd Centers Nationwide	23,600,000.00	23,600,000.00	-	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	22-Apr-16									N/A	N/A	Original documents returned to end-user through memo dated 11.14.16
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batches 1 and 2) (Rebid)		20,469,909.88	-	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI, PICE, PICPA, COFILCO	02-Oct-15					13-Sep-16			N/A	N/A	Failed	
		2,924,272.84																
		2,924,272.84																
		2,924,272.84																
		2,924,272.84																
		2,924,272.84																
		2,924,272.84																
NETRC-057	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		2,270,564.62		(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	13-May-16					19-Jul-16			N/A	N/A	PhilGEPS Award Notice No. 1288832	
	Printing of TEPT-PST and EPT Test Booklets	2,270,564.62		2,270,200.00														Book Media Press, Inc.
	Printing of TEPT-PST and EPT Scannable Answer Sheets and certificate of Ratings	2,067,338.70																
	Delivery and Retrieval of TEPT-PST Materials	1,694,768.73																
NETRC-057	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 (Rebid)		4,514,528.92		(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	13-May-16					19-Jul-16			N/A	N/A	Package 2 & 3 - Failed; Memo issued to End-User 08-15-2016 & 09-01-2016, for mandatory review	
	Printing of TEPT-PST and EPT Scannable Answer Sheets and certificate of Ratings	2,480,806.44		2,480,400.00														Syrex Corporation
	Delivery and Retrieval of TEPT-PST Materials	2,033,722.48																

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					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
IMCS-025,026,031&032	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	23 Lots	BLR	CB	26-May-16	13-Jul-16	N/A	N/A	N/A	21-Jul-16	N/A	25-Aug-16	1-Sep-16	24-Oct-16	24-Oct-16	23-Nov-16	27-Dec-16	2015 GAA	
	Grade 1 Filipino LMs/TGs	Lot 1																	
	Grade 1 Araling Panlipunan LMs/TGs	Lot 2																	
	Grade 1 Edukasyon sa Pagpapakatao LMs/TGs	Lot 3																	
	Grade 1 Mathematics LMs/TGs	Lot 4																	
	Grade 1 MAPEH LMs/TGs	Lot 5																	
IMCS-025,026,031&032	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.)																		
	Grade 1 MTB-MLE LMs	Lot 6																	
	Grade 5 Filipino TXs/TMs	Lot 7																	
	Grade 5 Science TXs/TMs	Lot 8																	
	Grade 5 Mathematics TXs/TMs	Lot 9																	
	Grade 5 English TXs/TMs	Lot 10																	
	Grade 5 Edukasyon sa Pagpapakatao TXs/TMs	Lot 11																	
	Grade 5 Araling Panlipunan TXs/TMs	Lot 12																	
	Grade 5 Music and Arts TXs/TMs	Lot 13																	
	Grade 5 PE & Health TXs/TMs	Lot 14																	
	Grade 5 EPP TXs/TMs	Lot 15																	
	Grade 7 Filipino LMs/TGs	Lot 16																	
	Grade 7 Science LMs/TGs	Lot 17																	
	Grade 7 Mathematics LMs/TGs	Lot 18																	
	Grade 7 English LMs/TGs	Lot 19																	
	Grade 7 Edukasyon sa Pagpapakatao LMs/TGs	Lot 20																	
	Grade 7 Araling Panlipunan LMs/TGs	Lot 21																	
	Grade 7 Music and Arts LMs/TGs	Lot 22																	
Grade 7 PE & Health LMs/TGs	Lot 23																		
IMCS-025,026,031&032	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)	12 lots	BLR	CB	26-May-16	26-Oct-16	N/A	N/A	N/A	4-Nov-16	N/A	16-Nov-16	17-Nov-16	21-Nov-16	16-Dec-16	29-Dec-16	2015 GAA		
	Grade 1 Filipino LMs/TGs	Lot 1																	
	Grade 1 Araling Panlipunan LMs/TGs	Lot 2																	
	Grade 1 Edukasyon sa Pagpapakatao LMs/TGs	Lot 3																	
	Grade 1 Mathematics LMs/TGs	Lot 4																	



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	Grade 1 MAPEH LMs/TGs	Lot 5																			
	Grade 1 MTB-MLE LMs	Lot 6																			
	Grade 5 Mathematics TXs/TMs	Lot 9																			
	Grade 5 Edukasyon sa Pagpapakatao TXs/TMs	Lot 11																			
	Grade 5 Music and Arts TXs/TMs	Lot 13																			
	Grade 7 Mathematics LMs/TGs	Lot 18																			
	Grade 7 English LMs/TGs	Lot 19																			
	Grade 7 Araling Panlipunan LMs/TGs	Lot 21																			
NETRC-025	<b>Supply and Delivery of Printing Services for SY 2016-2017 National Career Assessment Examination (NCAE)</b>	<b>3 Packages</b>	BEA	CB	3-Jun-16	2-Aug-16	N/A	N/A	N/A	10-Aug-16	N/A	31-Aug-16	1-Sep-16	8-Sep-16	14-Sep-16	18-Oct-16	07-Dec-16	08-Dec-16	GAA 2016		
	<i>Printing, packaging, labeling and warehousing of Test Booklets (TBs); Printing of Non-classified Materials (NCMs)</i>	Package 1																			
	<i>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</i>	Package 2																			
	<i>Delivery and retrieval of TBs, ASs, SHs and NCMs; Delivery of Certificate of Ratings (CORs)</i>	Package 3																			
NETRC-025	<b>Supply and Delivery of Printing Services for SY 2016-2017 National Career Assessment Examination (NCAE)(Rebid)</b>	Package 3	BEA	CB	3-Jun-16	9-Nov-16	N/A	N/A	N/A	21-Nov-16	N/A	5-Dec-16	12-Dec-16	13-Dec-16	27-Dec-16	27-Dec-16				GAA 2016	
	<i>Delivery and retrieval of TBs, ASs, SHs and NCMs; Delivery of Certificate of Ratings (CORs)</i>	Package 3	BEA	CB	3-Jun-16	9-Nov-16	N/A	N/A	N/A		N/A	5-Dec-16									
Adm S4-026	<b>Repair and Rehabilitation of DepEd Warehouse in Taguig City (Rebid)</b>	<b>1 Lot</b>	AS-GSD	CB	N/A	29-Jul-16	N/A	N/A	N/A	5-Aug-16	N/A	17-Aug-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
SSEAU-048	<b>Supply and Delivery of Catering Services for the National Training in Sports Coaching at Teacher's Camp, Baguio City (Rebid)</b>	<b>1 Lot</b>	BLSS-SSD	CB	N/A	18-Aug-16	N/A	N/A	N/A	25-Aug-16	N/A	6-Sep-16	7-Sep-16	8-Sep-16	9-Sep-16	N/A	29-Sep-16	N/A	N/A	GAA 2016	

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		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRIB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance																	
	Grade 1 MAPEH LMs/TGs	116,139,999.00		-	(see remarks)	Transparency International, ANSA-EAP, PCCI													Failed															
	Grade 1 MTB-MLE LMs	79,758,420.00		79,747,583.40	Prinpia Co., Ltd.															PhilGEPs Award Notice No.; contracts for legal review														
	Grade 5 Mathematics TXs/TMs	89,096,752.00		89,077,040.00																														
	Grade 5 Edukasyon sa Pagpapakatao TXs/TMs	56,241,576.00		56,241,448.00																														
	Grade 5 Music and Arts TXs/TMs	53,720,694.00		53,704,600.00																														
	Grade 7 Mathematics LMs/TGs	100,809,860.00		-																Failed														
	Grade 7 English LMs/TGs	86,792,340.00		-	(see remarks)																													
	Grade 7 Araling Panlipunan LMs/TGs	85,780,170.00		-																														
NETRC-025	Supply and Delivery of Printing Services for SY 2016-2017 National Career Assessment Examination (NCAE)					COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	31-May-16																											
	Printing, packaging, labeling and warehousing of Test Booklets (TBs); Printing of Non-classified Materials (NCMs)	40,249,731.20		39,466,586.20	Tri-Mega Business International, Inc.																												Award Notice Ref. No. 1320599	
	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	15,900,215.10	56,149,946.30	15,899,000.00	Syrex Corporation																													Award Notice Ref. No. 1320600
	Delivery and retrieval of TBs, ASs, SHs and NCMs; Delivery of Certificate of Ratings (CORs)	6,421,327.50		-	(see remarks)																													Failed
NETRC-025	Supply and Delivery of Printing Services for SY 2016-2017 National Career Assessment Examination (NCAE)(Rebid)					COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	N/A													RTA for approval of the Secretary														
	Delivery and retrieval of TBs, ASs, SHs and NCMs; Delivery of Certificate of Ratings (CORs)	7,705,593.00	7,705,593.00	7,695,646.00	Ximex Delivery Express, Inc.																													On-going; for routing and approval of RTA by BAC and HOPE
Adm S4-026	Repair and Rehabilitation of DepEd Warehouse in Taguig City (Rebid)	2,177,312.23	2,177,312.23	-	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCAI, PICE	N/A													Failed. RAMP to change mode of procurement to NP-2FB, for signature of BAC														
SSEAU-048	Supply and Delivery of Catering Services for the National Training in Sports Coaching at Teacher's Camp, Baguio City (Rebid)	2,054,400.00	2,054,400.00	1,857,060.00	Brentville Catering Services	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	N/A													For posting of Award														

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NETRC-075	<b>Printing of PEPT Test Booklets and Non-Classified Materials, Scannable Answer Sheets and Certificate of Ratings; Processing of Scannable Answer Sheets, Individual Test Results, &amp; Statistical Data Output Requirements; and Delivery and Retrieval of PEPT Test Materials</b>	<b>3 Packages</b>	BEA	CB	11-Aug-16	21-Sep-16	N/A	N/A	N/A	28-Sep-16	N/A	24-Oct-16	24-Oct-16	25-Oct-16	3-Nov-16	2-Dec-16	22-Dec-16	2015 GAA	
	<i>TBs and NCMs</i>	Package 1																	
	<i>Answer Sheets</i>	Package 2																	
	<i>Delivery and Retrieval</i>	Package 3																	
IMCS-030	<b>Printing (from Camera-Ready Materials) of Grades 11 and 12 Learning Resources, and Delivery to DepEd Central Office and Public Schools Divisions Nationwide</b>	<b>4 Lots</b>	BLR	CB	7-Sep-16	12-Sep-16	N/A	N/A	N/A	21-Sep-16	N/A	26-Oct-16	4-Nov-16	14-Nov-16	<b>16-Nov-16</b>			2016 GAA	
	<i>Grade 11 Reading and Writing TX</i>	Lot 1																	
	<i>Grade 11 Reading and Writing TM</i>																		
	<i>Grade 11 Fundamentals of Accounting, Business and Management 1 TX</i>	Lot 2																	
	<i>Grade 11 Fundamentals of Accounting, Business and Management 1 TM</i>																		
	<i>Grade 11 Practical Research 1 TG</i>																		
	<i>Grade 11 Basic Calculus LM</i>																		
	<i>Grade 11 Basic Calculus TG</i>																		
	<i>Grade 11 DRRD RD</i>																		
	<i>Grade 11 DRRD TG</i>																		
	<i>Grade 11 Psychosocial Aspects of Sports and Exercise RD</i>	Lot 3																	
	<i>Grade 11 Psychosocial Aspects of Sports and Exercise TG</i>																		
	<i>Grade 12 Fundamentals of Accounting, Business and Management 2 TX</i>																		
	<i>Grade 12 Fundamentals of Accounting, Business and Management 2 TM</i>																		
	<i>Grade 11 Principles of Marketing TX</i>	Lot 4																	
	<i>Grade 11 Principles of Marketing TM</i>																		
	<i>Grade 11 Empowerment Technologies RD</i>																		
	<i>Grade 11 Empowerment Technologies (Acad) TG</i>																		
	<i>Grade 11 Empowerment Technologies (Arts &amp; Design) TG</i>	Lot 3																	
<i>Grade 11 Empowerment Technologies (TechVoc) TG</i>																			
<i>Grade 11 Empowerment Technologies (Sports) TG</i>																			
<i>Grade 11 Pambungad sa Pilosopiya ng Tao TX</i>	Lot 4																		
<i>Grade 11 Pambungad sa Pilosopiya ng Tao TM</i>																			
D	<b>Printing (from Camera-Ready Materials) of Grade 6 Learning Materials, and Delivery to DepEd Central Office and Public Schools Divisions Nationwide</b>	<b>9 Lots</b>																	
	<i>Filipino TX/TM</i>	Lot 1																	
	<i>Science TX/TM</i>	Lot 2																	
	<i>Mathematics TX/TM</i>	Lot 3																	





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IMCS-07	English TX/TM	Lot 4	BLR	CB	14-Sep-16	5-Oct-16	N/A	N/A	N/A	12-Oct-16	N/A	26-Oct-16	4-Nov-16	14-Nov-16	16-Nov-16				2015 GAA	
	Edukasyon sa Pagpapakatao TX/TM	Lot 5																		
	Araling Panlipunan TX/TM	Lot 6																		
	Music and Arts TX/TM	Lot 7																		
	PE & Health TX/TM	Lot 8																		
	TLE TX/TM	Lot 9																		
BEE-159	Procurement of Leveled Reading Materials in Filipino for Multigrade Schools	1 Lot	BLD	CB	18-Sep-16	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	Abot Alam 2015	
NETRC-033	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&E Test Materials	1 Lot	BEA	CB	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	2016 GAA	
AdmS4-012	Supply and Delivery of Services of Annual Medical and Physical Examination (AMPE) for DepEd Central Office Officials and Employees	1 Lot	AS-GSD	CB	07-Nov-16	14-Nov-16	N/A	N/A	N/A	21-Nov-16		05-Dec-16								
IMCS03&06	Procurement of Manuscripts (in-camera ready form) for Grades 2 and 8 LMs	12 lots	BLD	CB																GAA 2016
	Grade 2 Mathematics	Lot 1																		
	Grade 2 Music, Art, Physical Education	Lot 2																		
	Grade 2 Araling Panlipunan	Lot 3																		
	Grade 2Eduasyon sa Pagpapakatao	Lot 4																		
	Grade 8 Mathematics	Lot 5																		
	Grade 8 English	Lot 6																		
	Grade 8 Science	Lot 7																		
	Grade 8 Music and Arts	Lot 8																		
	Grade 8 Physical Education and Health	Lot 9																		
	Grade 8 Filipino	Lot 10																		
	Grade 8 Edukasyon sa Pagpapakatao	Lot 11																		
	Grade 8 Araling Panlipunan (Kasaysayan ng Daigdig)	Lot 12																		
HRDS-009	Supply and Delivery of Ham and Cheese Ball for the DepEd Central Office Personnel	2 lots	BHRD-EWD	CB	16-Nov-16	18-Nov-16	N/A	N/A	N/A	25-Nov-16	N/A	09-Dec-16	12-Dec-16	12-Dec-16	12-Dec-16	27-Dec-16	27-Dec-16			OSEC
	Ham	Lot 1																		

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		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCR B (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance	
IMCS-07	English TX/TM	64,876,446.00	510,474,726.00	64,768,806.00	Lexicon Press Inc. Jv LDLA Marketing	NAMFREL, G-Watch, Transparency International, ANSA-EAP, PCCI	09-Sep-16	7-Oct-16					N/A	N/A	preparation of contracts for legal review			
	Edukasyon sa Pagpapakatao TX/TM	40,271,310.00		40,258,278.00	Vicarish Publication and Trading, Inc.			Failed										
	Araling Panlipunan TX/TM	74,329,650.00		-	(see remarks)													
	Music and Arts TX/TM	46,493,640.00		45,936,504.00	Vibal Group, Inc.													
	PE & Health TX/TM	54,825,660.00		54,475,092.00	Lexicon Press Inc. Jv LDLA Marketing													
	TLE TX/TM	46,311,084.00		45,937,188.00	Vibal Group, Inc.													
BEE-159	Procurement of Leveled Reading Materials in Filipino for Multigrade Schools	137,933,433.79	137,933,433.79	-	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	12-Sep-16						N/A	N/A	BAC cannot procure due to limited timeline			
NETRC-033	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&E Test Materials	14,018,886.99	14,018,886.99	-	(see remarks)	N/A	N/A	N/A					N/A	N/A	Returned authority to EU			
Adms4-012	Supply and Delivery of Services of Annual Medical and Physical Examination (AMPE) for DepEd Central Office Officials and Employees	1,417,391.44	1,417,391.44	-	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP	07-Nov-16	16-Nov-16					N/A	N/A	Failed; for Rebid			
IMCS03&06	Procurement of Manuscripts (in-camera ready form) for Grades 2 and 8 LMs			-	(see remarks)													
	Grade 2 Mathematics	2,924,272.84	35,091,274.08												On-going; for submission and opening of eligibility documents on Jan. 11, 2017			
	Grade 2 Music, Art, Physical Education	2,924,272.84																
	Grade 2 Araling Panlipunan	2,924,272.84																
	Grade 2Edukasyon sa Pagpapakatao	2,924,272.84																
	Grade 8 Mathematics	2,924,272.84																
	Grade 8 English	2,924,272.84																
	Grade 8 Science	2,924,272.84																
	Grade 8 Music and Arts	2,924,272.84																
	Grade 8 Physical Education and Health	2,924,272.84																
	Grade 8 Filipino	2,924,272.84																
	Grade 8 Edukasyon sa Pagpapakatao	2,924,272.84																
	Grade 8 Araling Panlipunan (Kasaysayan ng Daigdig)	2,924,272.84																
HRDS-009	Supply and Delivery of Ham and Cheese Ball for the DepEd Central Office Personnel			1,906,960.00		The Pacific Meat Company, Inc.	COA, Ombudsman, NAMFREL, Transparency International,	N/A									RTA approved by the Secretary; NOA issued to suppliers; for processing of PO	
Ham	1,355,360.00	1,059,072.00	11.18.16															

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
	<i>Cheese Ball</i>	Lot 2																	
<b>Alternative Methods of Procurement (AMP)</b>																			
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batches 1 and 2) <i>(NP-2FB)</i>	<b>11 Lots</b>	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	GAA
		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																	
IMCS-009	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
USECS-009	Printing of Coffee Table Book for Gabaldon Building <i>(Repost)</i>	1 Lot	OUPEL	NP-SVP	N/A	23-Jun-16	N/A	N/A	N/A	N/A	N/A	30-Jun-16	1-Jul-16	7-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	N/A	21-Jun-16	21-Jun-16	29-Jun-16	30-Jun-16	12-Jul-16	N/A	N/A	OSEC Funds
IMCS-017to023	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	N/A	N/A	27-Jun-16	22-Jul-16			GAA 2015

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCR B (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance		
	Cheese Ball	551,600.00		477,843.20		ANSA-EAP, PCCI													
<b>Alternative Methods of Procurement (AMP)</b>																			
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)	2,924,272.84	32,167,001.24	-	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI, PICE, PICPA, COFILCO	02-Oct-15					21-Oct-16					N/A	N/A	Failed
IMCS-009	Development of Prototype Learning Resources for Grades 11 and 12 General Chemistry 1	180,000.00	180,000.00	-	(see remarks)	N/A	N/A					N/A					N/A	N/A	RAMP (from CB to NP-HTC) for approved by HoPE; EU requested to defer the project since proposed consultants no longer willing to accept
USECS-009	Printing of Coffee Table Book for Gabaldon Building (Repost)	400,000.00	400,000.00	278,000.00	Paper Plane Digital Marketing	N/A	N/A					N/A					N/A	N/A	Cancelled by the End-user; Sent memo 9-20-16
OSEC3-037	Procurement of Customs Brokerage Service for the Donated Items From Booyoung Company	1,508,260.00	1,508,260.00	1,282,020.00	Nague Malic Magnawa & Associates Customs Brokers	N/A	N/A					N/A					N/A	N/A	NTP and Contract posted at PhilGEPs as of November 17, 2016; PhilGEPs Award Notice Ref. No. 1248368
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	216,000.00	216,000.00	213,000.00	Lancaster Hotels, Land & Properties, Inc.	N/A	N/A					N/A					N/A	N/A	PhilGEPs Award Notice Ref. No. 1227715
IMCS-017to023	Procurement of Copyright Licenses for Grades 11 and 12 Textbooks and Teacher's Manuals	15,072,574.00	15,072,574.00	2,709,684.83	Filipinas Copyright Licensing Society, Inc.	N/A	N/A					N/A					N/A	N/A	NOA to be posted at PhilGEPs

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
OSEC6-055	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	1 Lot	EPS	NP-SVP	N/A	1-Jul-16	N/A	N/A	N/A	N/A	N/A	8-Jul-16	8-Jul-16	13-Jul-16	15-Jul-16	N/A	N/A	N/A	2016 GAA
BHROD3-041&042	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	1 Item	BHROD-HRDD	NP-AA	13-Jun-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-16	12-Jul-16	N/A	N/A	OSEC Funds
NETRC-097	Printing, Packaging, Labeling and Warehousing of NAT Grade 3 and Grade 10 Scannable Answer Sheets	1 Lot	BEA	NP-SVP	N/A	13-Jul-16	N/A	N/A	N/A	N/A	N/A	20-Jul-16	21-Jul-16	N/A	N/A	N/A	N/A	N/A	GAA 2016
IMCS-070	Procurement of Copyright Licenses for Grades 1, 2, 3, 4, 7, 8, 9 and 10 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	N/A	N/A	5-Sep-16	N/A	N/A	N/A	2015 GAA
BEE-116	Procurement of Venue with Accommodation for the Coordination Meeting with DSWD, LGU, Private Sector and DepEd Participants on August 18 - 19, 2016	1 Lot	BLD	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Aug-16	19-Aug-16	N/A	N/A	OSEC
BSE1-085	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	1 Lot	BCD	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-16	25-Aug-16	N/A	N/A	OSEC
EFD-016	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	1 Lot	EFD	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-16	19-Aug-16	N/A	N/A	OSEC
HRDS2-014to016	Supply and Delivery of Food for the Employment Induction Program	1 Lot	EWD	NP-SVP	N/A	18-Aug-16	N/A	N/A	N/A	N/A	N/A	25-Aug-16	25-Aug-16	26-Aug-16	N/A	N/A	N/A	N/A	2016 GAA
USEC5-039	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	1 Lot	EPS	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Aug-16	19-Aug-16	N/A	N/A	OSEC
BSE1-084	Procurement of Venue with Accommodation for the Visioning Workshop on the Special Interest Program (SIP) on August 22-24, 2016	1 Lot	BCD	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Aug-16	25-Aug-16	N/A	N/A	OSEC
AdSP-016b	Supply and Delivery of Food for the Conduct of Stakeholders Forum	1 Lot	EPS	NP-SVP	N/A	13-Sep-16	N/A	N/A	N/A	N/A	N/A	7-Oct-16	N/A	N/A	N/A	N/A	N/A	N/A	2016 GAA
Adms1-002	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	1 Lot	AS-OD	NP-LRP	N/A	27-Sep-16	N/A	N/A	N/A	N/A	N/A	5-Oct-16	5-Oct-16	10-Oct-16	17-Oct-16	N/A	23-Nov-16	N/A	OSEC

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCR B (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance		
OSEC6-055	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	70,000.00	70,000.00	68,000.00	Sweet Onion Cuisine and Catering Services	N/A	N/A					N/A					N/A	N/A	Awaiting copy of Contract for posting at PhilGEPS
BHROD3-041&042	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	331,600.00	331,600.00	320,400.00	Girl Scouts of the Philippines	N/A	N/A					N/A					N/A	N/A	GSP not registered at PhilGEPS
NETRC-097	Printing, Packaging, Labeling and Warehousing of NAT Grade 3 and Grade 10 Scannable Answer Sheets	80,000.00	80,000.00	-	(see remarks)	N/A	N/A					N/A					N/A	N/A	Failed; examination was already conducted; memo re: return documents dated 9.8.16
IMCS-070	Procurement of Copyright Licenses for Grades 1, 2, 3, 4, 7, 8, 9 and 10 Textbooks and Teacher's Manuals	9,600,000.00	9,600,000.00	9,533,018.25	Filipinas Copyright Licensing Society, Inc.	N/A	N/A					N/A					N/A	N/A	NOA to be returned by Filcols
BEE-116	Procurement of Venue with Accommodation for the Coordination Meeting with DSWD, LGU, Private Sector and DepEd Participants on August 18 - 19, 2016	204,000.00	204,000.00	204,000.00	The Boy Scouts of the Philippines	N/A	N/A					N/A					N/A	N/A	PhilGEPS Award Notice Ref. No. 1253466
BSE1-085	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	1,483,200.00	1,483,200.00	1,483,200.00	Tagaytay International Convention Center (TICC)	N/A	N/A					N/A					N/A	N/A	PhilGEPS Award Notice Ref. No. 1266795
EFD-016	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	1,745,400.00	1,745,400.00	1,745,400.00	DAP Tagaytay City	N/A	N/A					N/A					N/A	N/A	PhilGEPS Award Notice Ref. No. 1255208
HRDS2-014to016	Supply and Delivery of Food for the Employment Induction Program	80,000.00	80,000.00	-	(see remarks)	N/A	N/A					N/A					N/A	N/A	Failed; bidder did not have Mayor's Permit
USECS-039	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	108,000.00	108,000.00	107,980.00	DAP, Tagaytay City	N/A	N/A					N/A					N/A	N/A	PhilGEPS Award Notice Ref. No. 1255218
BSE1-084	Procurement of Venue with Accommodation for the Visioning Workshop on the Special Interest Program (SIP) on August 22-24, 2016	630,000.00	630,000.00	630,000.00	Tagaytay International Convention Center (TICC)	N/A	N/A					N/A					N/A	N/A	PhilGEPS Award Notice Ref. No. 1266893
AdSP-016b	Supply and Delivery of Food for the Conduct of Stakeholders Forum	120,000.00	120,000.00	-	(see remarks)	N/A	N/A					N/A					N/A	N/A	Failed; no quotation received
Adms1-002	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	164,475.00	164,475.00	163,400.00	Boso-Boso Highlands Resort and Convention Center	N/A	N/A					N/A					N/A	N/A	For posting of Award

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
BHROD4-034&035	Procurement of Venue with Accommodation for the Conduct of Organizational Charter Formation Workshops	4 Items	BHROD	NP-LRP	N/A	24-May-16	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-06	15-Jun-16	17-Jun-16	21-Jun-16	12-Jul-16	N/A	N/A	OSEC-GASS
	June 30 - July 2, 2016	Item 1																		
	July 5 - 7, 2016	Item 2																		
	July 18 - 20, 2016	Item 3																		
	July 27 - 29, 2016	Item 4																		
ProcS1-003	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	1 Item	ProcS-OD	NP-LRP	N/A	21-Oct-16	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-16	28-Oct-16	02-Nov-16	07-Nov-16	18-Nov-16	05-Dec-16	N/A	OSEC Funds 2016 Budget
HNC-056	Procurement of Venue with Accommodation for the Facilitators Training for the Additional Providers of Mental Health and Psycho-Social Support (MHPSS) on November 29 - December 1, 2016	1 Item	BLSS-SHD	NP-AA	16-Sep-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-16	13-Oct-16	N/A	N/A	OSEC
OSEC1-007	Procurement of Venue with Accommodation for the Conduct of the Education Summit on November 3-4, 2016 within the area of Metro Manila	1 Item	OSEC-Special Concerns	NP-LRP	N/A	18-Oct-16	N/A	N/A	N/A	N/A	N/A	N/A	26.Okt.16	26.Okt.16	27.Okt.16	28.Okt.16	N/A	02-Nov-16	N/A	OSEC-GASS
OSEC1-010	Printing and Delivery of the Declaration of Vision and Agenda of Secretary Leonor Magtolis Briones	1 Item	OSEC-Special Concerns	NP-SVP	N/A	14-Oct-16	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-16	21-Oct-16	24-Oct-16	24-Oct-16	N/A	28-Oct-16	N/A	GAA 2016
BSE1-091&207	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	1 Item	BCD	NP-AA	06-Oct-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-16	17-Oct-16	N/A	N/A	OSEC
HNC-051	Procurement of Venue with Accommodation for the Conduct of Workshop on the Development of Policy Guidelines on Adolescents RPRH Program	1 Item	BLSS-SHD	NP-LRP	N/A	17.Nov	N/A	N/A	N/A	N/A	N/A	N/A	21.Nov	21.Nov	N/A	22.Nov	05.Dez	N/A	N/A	GAA 2015
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning	1 Item	BEA	NP-LRP	N/A	N/A (not posted in PhilGEPS)	N/A	N/A	N/A	N/A	N/A	N/A	18.Nov.16	N/A	N/A	N/A	N/A	N/A	N/A	NETRC Funds
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning (2nd Posting)	1 Item	BEA	NP-LRP	N/A	N/A (not posted in PhilGEPS)	N/A	N/A	N/A	N/A	N/A	N/A	21.Nov.16	N/A	N/A	N/A	N/A	N/A	N/A	NETRC Funds

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)				
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCR B (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance					
BHROD4-034&035	Procurement of Venue with Accommodation for the Conduct of Organizational Charter Formation Workshops																					
	June 30 - July 2, 2016	460,800.00	1,276,800.00	451,200.00	Tagaytay Haven Hotel, Inc.	N/A	N/A															PhilGEPS Award Notice Ref. No. 1222755
	July 5 - 7, 2016	76,800.00		75,200.00																		
	July 18 - 20, 2016	446,400.00		437,100.00																		
	July 27 - 29, 2016	292,800.00		286,700.00																		
Proc51-003	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	486,000.00	486,000.00	461,700.00	Sunny Glades Properties Corporation (Tagaytay Haven Hotel)	N/A	N/A															For posting of Award
HNC-056	Procurement of Venue with Accommodation for the Facilitators Training for the Additional Providers of Mental Health and Psycho-Social Support (MHPSS) on November 29 - December 1, 2016	346,800.00	346,800.00	278,400.00	Tagaytay International Convention Center (TICC)	N/A	N/A															PhilGEPS Award Notice Ref. No. 1314712
OSEC1-007	Procurement of Venue with Accommodation for the Conduct of the Education Summit on November 3-4, 2016 within the area of Metro Manila	198,000.00	198,000.00	198,000.00	The Heritage Hotel Manila	N/A	N/A															For posting of Award
OSEC1-010	Printing and Delivery of the Declaration of Vision and Agenda of Secretary Leonor Magtolis Briones	116,580.00	116,580.00	82,200.00	Gorilla Trading	N/A	N/A															Award Reference No. 1379256
BSE1-091&207	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	424,000.00	424,000.00	424,000.00	Boy Scouts of the Philippines	N/A	N/A															PhilGEPS Award Notice Ref. No. 1315934
HNC-051	Procurement of Venue with Accommodation for the Conduct of Workshop on the Development of Policy Guidelines on Adolescents RPRH Program	252,000.00	252,000.00	252,000.00	Tanza Oasis Hotel and Resort	N/A	N/A															PhilGEPS Award Notice Nos. 1364190
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning	211,200.00	211,200.00	-	(see remarks)	N/A	N/A															Failed
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning (2nd Posting)	211,200.00	211,200.00	-	(see remarks)	N/A	N/A															Failed



Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFP	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning <i>(3rd Posting)</i>	1 Item	BEA	NP-LRP	N/A	N/A (not posted in PhilGEPS)	N/A	N/A	N/A	N/A	N/A	25.Nov.16	N/A	N/A	N/A	N/A	N/A	N/A	NETRC Funds
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning <i>(4th Posting)</i>	1 Item	BEA	NP-LRP	N/A	N/A (not posted in PhilGEPS)	N/A	N/A	N/A	N/A	N/A	05.Dez.16	N/A	N/A	N/A	N/A	N/A	N/A	NETRC Funds
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning <i>(5th Posting)</i>	1 Item	BEA	NP-LRP	N/A	N/A (not posted in PhilGEPS)	N/A	N/A	N/A	N/A	N/A	12.Dez.16	N/A	N/A	N/A	N/A	N/A	N/A	NETRC Funds
EFD-010	Procurement of Venue with Accommodation for the Conduct of 2nd Annual Conference of DepEd Engineers/Architects	1 Item	EFD	NP-LRP	N/A	11.Nov.16	N/A	N/A	N/A	N/A	N/A	21-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	GAA
EFD-010	Procurement of Venue with Accommodation for the Conduct of 2nd Annual Conference of DepEd Engineers/Architects (2nd Posting)	2 Item	EFD	NP-LRP	N/A	25.Nov.16	N/A	N/A	N/A	N/A	N/A	28-Nov-16	28-Nov-16	01-Dec-16	05-Dec-26	N/A	28-Nov-16	N/A	GAA
LCC-020	Printing and Delivery of Literacy Coordinating Council 2014 Annual Report	1 Item	LCC	NP-SVP	N/A	15-Nov-16	N/A	N/A	N/A	N/A	N/A	18-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	LCC Funds
LCC-020	Printing and Delivery of Literacy Coordinating Council 2014 Annual Report <i>(2nd Posting)</i>	1 Item	LCC	NP-SVP	N/A	25-Nov-16	N/A	N/A	N/A	N/A	N/A	28-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	LCC Funds
LCC-020	Printing and Delivery of Literacy Coordinating Council 2014 Annual Report <i>(3rd Posting)</i>	1 Item	LCC	NP-SVP	N/A	2-Dec-16	N/A	N/A	N/A	N/A	N/A	5-Dec-16	N/A	N/A	N/A	N/A	N/A	N/A	LCC Funds
BSE1-152&262	Procurement of Venue With Accommodation for the Finalization of the Special Program in Journalism (SPJ) Curriculum to be held on November 21 - 25, 2016	1 Item	BCD	NP-AA	09-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-16	14-Nov-16	N/A	N/A	OSEC
BSE1-142&252	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	1 Item	BCD	NP-AA	09-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-16	14-Nov-16	N/A	N/A	OSEC
BSE1-192&286	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	1 Item	BCD	NP-AA	04-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-16	14-Nov-16	N/A	N/A	OSEC
14-026	Repair and Rehabilitation of DepEd Warehouse in Taguig City <i>(Negotiated Procurement - Two Failed Biddings)</i>	1 Lot	AS-GSD	NP-2FB	N/A	26-Nov-16	N/A	N/A	N/A	N/A	N/A	1-Dec-16						N/A	GAA

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCR B (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance		
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning (3rd Posting)	211,200.00	211,200.00	-	(see remarks)	N/A	N/A										N/A	N/A	Failed
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning (4th Posting)	211,200.00	211,200.00	-	(see remarks)	N/A	N/A										N/A	N/A	Failed
NETRC-098&099	Procurement of Venue for the Workshop of K-12 Program and 2016 Program Review and 2017 Strategic Planning (5th Posting)	211,200.00	211,200.00	-	(see remarks)	N/A	N/A										N/A	N/A	Failed
EFD-010	Procurement of Venue with Accommodation for the Conduct of 2nd Annual Conference of DepEd Engineers/Architects	2,268,000.00	2,268,000.00	-	(see remarks)	N/A	N/A										N/A	N/A	Failed
EFD-010	Procurement of Venue with Accommodation for the Conduct of 2nd Annual Conference of DepEd Engineers/Architects (2nd Posting)	2,268,000.00	2,268,000.00	2,268,000.00	Sarabia Manor Hotel														For posting of Award
LCC-020	Printing and Delivery of Literacy Coordinating Council 2014 Annual Report	74,160.00	74,160.00	-	(see remarks)	N/A	N/A										N/A	N/A	Failed
LCC-020	Printing and Delivery of Literacy Coordinating Council 2014 Annual Report (2nd Posting)	74,160.00	74,160.00	-	(see remarks)	N/A	N/A										N/A	N/A	Failed
LCC-020	Printing and Delivery of Literacy Coordinating Council 2014 Annual Report (3rd Posting)	74,160.00	74,160.00	-	(see remarks)	N/A	N/A										N/A	N/A	Failed
BSE1-152&262	Procurement of Venue With Accommodation for the Finalization of the Special Program in Journalism (SPJ) Curriculum to be held on November 21 - 25, 2016	449,000.00	449,000.00	449,000.00	Boy Scouts of the Philippines	N/A	N/A										N/A	N/A	PhilGEPS Award Notice Ref. No. 1350358
BSE1-142&252	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	1,945,000.00	1,945,000.00	1,945,000.00	Boy Scouts of the Philippines	N/A	N/A										N/A	N/A	RTA No. 2016-11-BSE1(142&252)-BI-NPAA-092 Posted at PhilGEPS (November 29, 2016)
BSE1-192&286	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	269,600.00	269,600.00	269,600.00	Tagaytay International Convention Center (TIICC)	N/A	N/A										N/A	N/A	RTA No. 2016-11-BSE1(192&286)-BI-NPAA-093; Posted at PhilGEPS (November 29, 2016)
14-026	Repair and Rehabilitation of DepEd Warehouse in Taguig City (Negotiated Procurement - Two Failed Biddings)	2,177,312.23	2,177,312.23	-	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA, EAP, PCAI	N/A					28-Jul-16					N/A	N/A	Failed

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds		
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP			
Adms	Repair and Rehabilitation of DepEd Warehouse in Taguig City ( <i>Negotiated Procurement - Two Failed Biddings-Repost</i> )	2 Lot	AS-GSD	NP-2FB	N/A	3-Dec-16	N/A	N/A	N/A	N/A	N/A	n/A	9-Dec-16	16-Dec-16	23-Dec-16	23-Dec-16	23-Dec-16			GAA 2015	
BSE1-092&208	Procurement of Venue with Accommodation for the Conduct of 2016 Annual Conference in the Special Program in Journalism (SPJ)	1 Item	BCD	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-16	9-Dec-16	N/A	N/A		BSE Funds	
BSE1-132to134	Procurement of Venue with Accommodation for the Conduct of Alternative Delivery Mode (ADM) Activities	1 Item	BCD	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-16	9-Dec-16	N/A	N/A		2015 BSE ADN	
NEAP(160)	Procurement of Venue with Accommodation for the Mainstreaming of Gender Awareness for Senior Citizens and Persons with Disability (Batch 3)	1 Lot	NEAP	NP-LRP	N/A	22-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-16							NEAP Funds	
NEAP(160)	Procurement of Venue with Accommodation for the Mainstreaming of Gender Awareness for Senior Citizens and Persons with Disability (Batch 3) Repost	1 Lot	NEAP	NP-LRP	N/A	28-Nov-16	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-16	01-Dec-16	02-Dec-16	02-Dec-16	12-Dec-16			NEAP Funds	
BHROD3-043,045 TO 47	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	1 Lot	BHROD	NP-SVP	N/A	29-Dec-16	N/A	N/A	N/A	N/A	N/A	N/A	03-Jan-17							BHROD	
IMCS109	Printing of Personal Development Readers and Teacher's Guides, and Delivery to Senior High Schools in Region I and IV-A	1 lot	BLR	RO	27-Oct-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-16						
BLD3-012	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	1 Item	BLD	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-16	05-Dec-16	N/A	N/A		OSEC Funds	
BSE1-113, 120, 221 & 226	Procurement of Venue with Accommodation	2 Lots																			
	Consultative Meeting on the Unified Science Program	Lot 1	BCD	NP-AA	23-Dec-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-16					OSEC Funds	
	Curriculum Development for Special Science Programs	Lot 2																			
																					TOTAL FOR BAC I
BIDS AND AWARDS COMMITTEE II																					

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PHP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRIB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance			
Adms	Repair and Rehabilitation of DepEd Warehouse in Taguig City ( <i>Negotiated Procurement - Two Failed Biddings-Repost</i> )	2,177,312.23	2,177,312.23	2,124,920.05	E.B. Matias Construction and Trading													For release of NOA to Supplier; and preparation of contract for legal review		
BSEI-092&208	Procurement of Venue with Accommodation for the Conduct of 2016 Annual Conference in the Special Program in Journalism (SPJ)	1,241,000.00	1,241,000.00	1,241,000.00	Boy Scouts of the Philippines (BSP)	N/A	N/A				N/A						N/A	N/A	PhilGEPS Award Notice Nos. 1371579	
BSEI-132to134	Procurement of Venue with Accommodation for the Conduct of Alternative Delivery Mode (ADM) Activities	1,236,800.00	1,236,800.00	1,231,800.00	Boy Scouts of the Philippines (BSP)	N/A	N/A				N/A							N/A	N/A	PhilGEPS Award Notice Nos. 1371634
NEAP(160)	Procurement of Venue with Accommodation for the Mainstreaming of Gender Awareness for Senior Citizens and Persons with Disability (Batch 3)	331,200.00	331,200.00	0.00	(see remarks)	N/A	N/A				N/A							N/A	N/A	Failed - no bid received
NEAP(160)	Procurement of Venue with Accommodation for the Mainstreaming of Gender Awareness for Senior Citizens and Persons with Disability (Batch 3) Repost	331,200.00	331,200.00	331,200.00	Subic International Hotel Corporation	N/A	N/A				N/A							N/A	N/A	Approved RTA and attachments - transmitted to the end-user dated December 12, 2016; for posting at PhilGEPS
BHROD3-043,045 TO 47	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	167,310.00	167,310.00																	For opening of quotation on Jan. 03, 2017
IMCS109	Printing of Personal Development Readers and Teacher's Guides, and Delivery to Senior High Schools in Region I and IV-A	3,563,840.88	3,563,840.88	3,563,840.88	Sunshine Interlinks Publishing House, Inc.															RTA approved on Dec. 29, 2016; for issuance of NOA and preparation of contracts for legal review
BLD3-012	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	3,924,000.00	3,924,000.00	3,924,000.00	Tagaytay International Convention Center (TICC)						N/A							N/A	N/A	PhilGEPS Award Notice Ref. No. 1367599
BSEI-113, 120, 221 & 226	Procurement of Venue with Accommodation																			
	Consultative Meeting on the Unified Science Program	782,000.00	1,228,000.00	782,000.00	Tagaytay International Convention Center (TICC)															RTA for BAC signature and HOPE approval
	Curriculum Development for Special Science Programs	446,000.00		440,000.00																
		2,621,642,007.94	2,621,642,007.94	1,915,438,242.40																
<b>BIDS AND AWARDS COMMITTEE II</b>																				

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
NSTIC-003&004	Mass Production, and Supply and Delivery of 33,070 Science and Mathematics Equipment for Grades 4 to 6 to 33,070 Public Elementary Schools <i>(Rebid)</i>	14 Packages (38 Items)	BLR-Cebu	CB	10-Jun-16	16-Jun-16	N/A	N/A	N/A	22-Jun-16	N/A	22-Jul-16	July 25 - 27, 2016	July 28 to October 20, 2016	20-Oct-16	Nikka: 21-Oct-16		MOOE	
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA)	Item 1																	
		Item 2																	
		Item 3																	
		Item 4																	
		Item 5																	
	Package 14 - Science Equipment (R1, R3, R7 & R9)	Item 1																	
		Item 2																	
		Item 3																	
		Item 4																	
	Package 15 - Science Equipment (R4A, R6 & R11)	Item 1																	
		Item 2																	
		Item 3																	
		Item 4																	
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR)	Item 1																	
		Item 2																	
		Item 3																	
		Item 4																	
		Item 5																	
	Package 17 - Glasswares, Plasticwares and Porcelainwares (All Regions)	Item 1																	
		Item 2																	
		Item 3																	
	Package 18 - Mathematics Equipment (R1 & R9)	Item 1																	
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA)	Item 1																	
		Item 2																	
		Item 3																	
	Item 4																		
	Item 5																		
Package 20 - Mathematics Equipment (R3 & R12)	Item 1																		
Package 21 - Mathematics Equipment (R4A & R11)	Item 1																		
Package 22 - Mathematics Equipment (R4B & R10)	Item 1																		
Package 23 - Mathematics Equipment (R5 & ARMM)	Item 1																		
Package 24 - Mathematics Equipment (R6)	Item 1																		
	Item 1																		
Package 25 - Mathematics Equipment (R7)	Item 1																		
	Item 2																		
	Item 3																		
Package 26 - Mathematics Equipment (R8 & NCR)	Item 1																		
	Item 2																		
	Item 3																		

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in Php		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRIB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance
NSTIC-003&004	Mass Production, and Supply and Delivery of 33,070 Science and Mathematics Equipment for Grades 4 to 6 to 33,070 Public Elementary Schools (Rebid)				(see remarks)													Contract signed by supplier; sent to BLR-Cebu for signature of Dir. La Rosa, end-user, on 12-23-16.
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA)	114,089,402.54	433,801,213.03	-	(see remarks)	COA, Resident Ombudsman, G-Watch, NAMFREL, PCCI, TIP and ANSA-EAP	June 6 and 7, 2016											Failed
				-	(see remarks)													Failed
				3,414,000.00	Nikka Trading													
				-	(see remarks)													Failed
				-	(see remarks)													Failed
	Package 14 - Science Equipment (R1, R3, R7 & R9)	51,306,168.08		-	(see remarks)													Failed
				3,753,600.00	Nikka Trading													1328123
				-	(see remarks)													Failed
				-	(see remarks)													Failed
	Package 15 - Science Equipment (R4A, R6 & R11)	37,894,613.27		-	(see remarks)													Failed
				2,772,400.00	Nikka Trading													1328124
				-	(see remarks)													Failed
				-	(see remarks)													Failed
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR)	109,878,721.59		-	(see remarks)													Failed
				3,288,000.00	Nikka Trading													Failed
				-	(see remarks)													Failed
				-	(see remarks)													Failed
	Package 17 - Glasswares, Plasticwares and Porcelainwares (All Regions)	69,327,593.42		7,738,380.00	Nikka Trading													1328125
				6,217,160.00	Nikka Trading													
				37,782,475.00	Nikka Trading													
	Package 18 - Mathematics Equipment (R1 & R9)	1,778,263.20		1,244,799.36	Nikka Trading													1328126
				3,120,249.60	Nikka Trading													
				-	(see remarks)													Failed
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA)	17,522,307.64		5,825,466.00	Nikka Trading													
				1,008,455.67	Nikka Trading													1328127
		1,291,603.32		Nikka Trading														
Package 20 - Mathematics Equipment (R3 & R12)	1,940,768.83	1,358,554.68	Nikka Trading	1328128														
Package 21 - Mathematics Equipment (R4A & R11)	1,798,188.96	1,258,747.56	Nikka Trading	1328129														
Package 22 - Mathematics Equipment (R4B & R10)	2,853,658.08	2,557,900.80	Nikka Trading	1328130														
Package 23 - Mathematics Equipment (R5 & ARMM)	1,934,126.91	1,353,905.28	Nikka Trading	1328131														
Package 24 - Mathematics Equipment (R6)	1,270,820.57	889,585.20	Nikka Trading	1328132														
		792,877.68	Nikka Trading	1328133														
Package 25 - Mathematics Equipment (R7)	17,058,252.25	-	(see remarks)	Failed														
		11,812,844.00	Nikka Trading	1328133														
		2,419,372.80	Nikka Trading															
Package 26 - Mathematics Equipment (R8 & NCR)	5,148,327.69	775,440.00	Nikka Trading	1328134														
		1,001,480.76	Nikka Trading															

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
TS2-042to047	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 & 33 (Rebid)	6 Lots	ICTS	CB	June 10, 2016; June 16, 2016; June 23, 2016; and July 20, 2016	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	MOOE
	Region II	4																		
	Region IV-A (Cavite and Laguna)	7																		
	Region VI (except Negros Occidental)	12																		
	Negros Oriental & Occidental	13																		
	Region IX	16																		
Region XIII	20																			
	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	17 Packages (186 Items)	BLR-Cebu	CB	10-Jun-16	29-Jul-16	N/A	N/A	N/A	05-Aug-16	N/A	16-Sep-16	Sept. 19 - 23, 2016	Sept. 24 to Dec. 6, 2016	13-Dec-16	14-Dec-16			MOOE	
	<b>A. Mass Production</b>																			
	Package 1 - Storage Cabinets (R1, R2, R3, R4B, R9, R10, R11, R12, CAR & CARAGA)	Item 1																		
	Package 2 - Storage Cabinets (R4A, R5, R6, R7, R8, ARMM, NCR & NIR)	Item 1																		
	Package 3 - Cart-Rail System and Stand Setup (R1, R2, R3, R4B, R9, R10, R11, R12, CAR & CARAGA)	Item 1																		
		Item 2																		
		Item 3																		
		Item 4																		
		Item 5																		
		Item 6																		
	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																		
		Item 3																		
	<b>B. Market Items</b>																			
		Item 1																		
		Item 2																		





Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds			
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP				
	<i>Package 6 - Science Equipment (All Regions)</i>	Item 3																				
		Item 4																				
		Item 5																				
		Item 6																				
		Item 7																				
		Item 8																				
		Item 9																				
		Item 10																				
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		Item 20																				
		Item 21																				
		Item 22																				
		Item 23																				
		Item 24																				
			<i>Package 7 - Science Equipment, Models, &amp; Storage Cabinet for Chemicals (1, 2, 3, 4B, 9, 10, 11, 12, CAR, &amp; CARAGA)</i>	Item 1																		
				Item 2																		
Item 3																						
Item 4																						
Item 5																						
Item 6																						
Item 7																						
Item 8																						
Item 9																						
Item 10																						
Item 11																						
Item 12																						
Item 13																						
	<i>Package 8 - Science Equipment, Models, &amp; Storage Cabinet for Chemicals (4A, 5, 6, 7, 8, ARMM, NCR, &amp; NIR)</i>	Item 1																				
		Item 2																				
		Item 3																				
		Item 4																				
		Item 5																				
		Item 6																				
		Item 7																				
		Item 8																				
		Item 9																				
		Item 10																				

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PHP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)					
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance						
Package 6 - Science Equipment (All Regions)	171,504,175.58	4,178,274.74		Eduresources Publishing Inc. jv. Arihant Industries																			
		70,988,672.16		Nikka Trading																			
		918,628.00		Eduresources Publishing Inc. jv. Arihant Industries																			
		1,031,048.00		Nikka Trading																			
		283,536.00																					
		307,880.00																					
		930,528.00																					
		286,113.60																					
		1,162,291.20																					
		2,018,250.00																					
		285,760.80																					
		285,760.80																					
		-			(see remarks)																		Failed
		160,205.00																					
		5,419,814.40		Nikka Trading																			
		6,190,464.00																					
		347,976.00																					
		3,942,385.50		S&S Enterprises																			
		220,528.00																					
		105,968.00		Nikka Trading																			
1,506,893.60																							
102,737.05		S&S Enterprises																					
Package 7 - Science Equipment, Models, & Storage Cabinet for Chemicals (1, 2, 3, 4B, 9, 10, 11, 12, CAR, & CARAGA)	168,887,962.94	83,913,984.00																					
		6,043,392.00		Nikka Trading																			
		9,888,624.00																					
		-		(see remarks)																		Failed	
		-		(see remarks)																			
		-		(see remarks)																			
		-		(see remarks)																			
		59,160.00		State Alliance Enterprises, Inc.																			
		5,090,979.29		Eduresources Publishing Inc. jv. Arihant Industries																			
		153,252.00																					
74,304.00		Nikka Trading																					
838,208.46																							
591,600.00		State Alliance Enterprises, Inc.																					
4,288,114.00																							
3,391,840.00		Nikka Trading																					
1,054,285.43																							
3,228,361.20		S&S Enterprises																					
7,990,213.69																							
Package 8 - Science Equipment, Models, & Storage Cabinet for Chemicals (4A, 5, 6, 7, 8, ARMM, NCR, & NIR)	158,265,561.36	81,583,040.00																					
		5,875,520.00		Nikka Trading																			
		9,613,940.00																					
		-		(see remarks)																		Failed	
		-		(see remarks)																			
		-		(see remarks)																			
		48,240.00		State Alliance Enterprises, Inc.																			
4,151,265.06		Eduresources Publishing Inc. jv. Arihant Industries																					
147,098.70		Eduresources Publishing Inc. jv. Arihant Industries																					
72,240.00		Nikka Trading																					

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds			
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP				
NSTIC-001,002&005		Item 11																				
		Item 12																				
		Item 13																				
		Item 14																				
		Item 15																				
		Item 16																				
		Item 17																				
	Package 9 - Science Equipment, Glass Wares, Plastic Wares, & Porcelain Wares (All Regions)	Item 1																				
		Item 2																				
		Item 3																				
		Item 4																				
		Item 5																				
		Item 6																				
		Item 7																				
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		Item 31																				
		Item 32																				
Item 33																						
Item 34																						
Item 35																						
Item 36																						
Item 37																						
Item 38																						
Item 39																						



Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds		
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP			
		Item 40																			
	Package 10 - Chemicals (All Regions)	Item 1																			
		Item 2																			
		Item 3																			
		Item 4																			
		Item 5																			
		Item 6																			
		Item 7																			
		Item 8																			
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		Item 13																			
	Item 14																				
	Item 15																				
	Item 16																				
	Item 17																				
	Item 18																				
	Item 19																				
	Item 20																				
	Item 21																				
	Item 22																				
	Package 11 - Science Equipment & Astronomy Multimedia (1, 2, 3, 4B, 9, 10, 11, 12, CAR, & CARAGA)	Item 1																			
		Item 2																			
		Item 3																			
		Item 4																			
	Package 12 - Science Equipment & Astronomy Multimedia (4A, 5, 6, 7, 8, ARMM, NCR, & NIR)	Item 1																			
		Item 2																			
		Item 3																			
		Item 4																			
	Package 13 - Science Equipment & Ripple Tank (1, 2, 3, 4B, 9, 10, 11, 12, CAR, & CARAGA)	Item 1																			
		Item 2																			
		Item 3																			
	Package 14 - Science Equipment & Ripple Tank (4A, 5, 6, 7, 8, ARMM, NCR, & NIR)	Item 1																			
		Item 2																			
		Item 3																			
	Package 15 - Science Equipment & Basic Radioactivity (All Regions)	Item 1																			
		Item 2																			
		Item 3																			
		Item 4																			
		Item 5																			
		Item 6																			
		Item 7																			

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)				
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRIB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance					
				787,600.00	State Alliance Enterprises, Inc.																	
	Package 10 - Chemicals (All Regions)	11,858,015.17		617,255.54	S&S Enterprises																	
				608,951.38																		
				608,951.38																		
				-			(see remarks)															Failed
				167,902.00																		
				199,638.70																		
				276,286.50																		
				-			(see remarks)															Failed
				339,974.70																		
				493,162.90																		
				1,160,582.30																		
				-			(see remarks)															Failed
				322,343.20																		
				263,738.60																		
				-			(see remarks)															Failed
				202,968.10																		
				271,059.70																		
				244,209.70																		
		-		(see remarks)															Failed			
		-		(see remarks)															Failed			
		263,738.60																				
		556,779.50																				
	Package 11 - Science Equipment & Astronomy Multimedia (1, 2, 3, 4B, 9, 10, 11, 12, CAR, & CARAGA)	137,784,518.19		-	(see remarks)																	
				33,436,800.00																		
				26,316,000.00																		
	Package 12 - Science Equipment & Astronomy Multimedia (4A, 5, 6, 7, 8, ARMM, NCR, & NIR)	133,957,170.46		25,302,741.12	Eduresources Publishing Inc. jv. Arihant Industries																	
				-	(see remarks)															Failed		
				35,231,448.00																		
	Package 13 - Science Equipment & Ripple Tank (1, 2, 3, 4B, 9, 10, 11, 12, CAR, & CARAGA)	196,444,130.49		24,599,887.20	Eduresources Publishing Inc. jv. Arihant Industries																	
				-	(see remarks)															Failed		
				109,305,208.80																		
	Package 14 - Science Equipment & Ripple Tank (4A, 5, 6, 7, 8, ARMM, NCR, & NIR)	190,987,349.09		3,001,262.40	Eduresources Publishing Inc. jv. Arihant Industries																	
				-	(see remarks)															Failed		
				106,268,953.00																		
	Package 15 - Science Equipment & Basic Radioactivity (All Regions)	194,085,171.60		2,917,894.00	Eduresources Publishing Inc. jv. Arihant Industries																	
				44,481,500.00																		
				4,117,000.00																		
				46,182,000.00																		
				-	(see remarks)														Failed			
				28,640,000.00	Scientific Product j.v. TJTF Trading																	
				193,320.00	Scientific Product j.v. TJTF Trading																	
				1,004,834.40	Nikka Trading																	
				675,617.60	Eduresources Publishing Inc. jv. Arihant Industries																	
				2,148,000.00	Scientific Product j.v. TJTF Trading																	
				850,608.00																		
				2,062,080.00																		
				2,062,080.00	Nikka Trading																	

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds				
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO		NTP			
	Package 16 - Science Equipment (All Regions)	Item 8																				
		Item 9																				
		Item 10																				
		Item 11																				
		Item 12																				
		Item 13																				
		Item 14																				
		Item 15																				
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		Item 23																				
		Item 24																				
		Item 25																				
		Item 26																				
		Item 27																				
		Item 28																				
			Package 17 - Mathematics Equipment (All Regions)	Item 1																		
				Item 2																		
			<b>Mass Production, and Supply and Delivery of 3,236 Science and Mathematics Equipment for Grades 4 to 6 to 3,236 Public Elementary Schools</b>	<b>6 Packages (58 Items)</b>	BLR-Cebu	CB	10-Jun-16		N/A	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	
			<b>A. Mass Production Items</b>					29.07.2016														
			Package 1 - (Science & Mathematics Equipment) R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA	Item 1																		
				Item 2																		
				Item 3																		
Item 4																						
Item 5																						
Item 6																						
Item 7																						
Item 8																						
Item 9																						
Item 10																						
Item 11																						
	Package 2 - (Mathematics Equipment Models) All Regions	Item 1																				
		Item 2																				
	Package 3 - (Storage Cabinets) R2, ARMM & CAR	Item 1																				
		Item 2																				
	<b>B. Market Items</b>																					
	Package 4 - (Science Equipment) R2, R5, ARMM, CAR & CARAGA	Item 1																				
		Item 2																				
		Item 3																				
		Item 4																				
		Item 5																				
		Item 6																				
		Item 7																				
		Item 8																				
		Item 9																				





Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
NSTIC-006&007		Item 10																		
		Item 11																		
		Item 12																		
		Item 13																		
	Package 5 - (Glasswares, Plastic Wares, and Porcelain Wares) All Regions	Item 1																		
		Item 2																		
		Item 3																		
		Item 4																		
		Item 5																		
		Item 6																		
		Item 7																		
		Item 8																		
		Item 9																		
		Item 10																		
	Item 11																			
	Package 6 - (Mathematics Equipment) R1 & R9	Item 1																		
		Item 2																		
		Item 3																		
		Item 4																		
		Item 5																		
Item 6																				
Item 7																				
Item 8																				
Item 9																				
Item 10																				
Item 11																				
Item 12																				
Item 13																				
Item 14																				
Item 15																				
Item 16																				
Item 17																				
Item 18																				
Item 19																				
Adms2-006&007	Procurement of Fuser and Imaging Unit for Samsung Multi-Function Printer (6545 Model)	1 Lot	AS-AMD	CB	10-Jun-16	07-Apr-16	N/A	N/A	N/A	01-Jul-16	N/A	14-Jul-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
L5	Supply and Delivery of School Furniture for Newly Constructed Classrooms under Batch 4 of the 2015 Basic Educational Facilities Fund (BEFF)	14 Lots																		
	CAR	Lot 1																		
	CARAGA	Lot 2																		
	NCR	Lot 3																		
	Region I	Lot 4																		
Region III	Lot 5																			



Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/Rfq	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
EFD-014&01	Region IV-A	Lot 6	EFD	CB	20-Jun-16	05-Aug-16	N/A	N/A	N/A	N/A	N/A	06-Sep-16	08-Sep-16	13-Sep-16	07-Nov-16	28-Nov-16	Goldilucks - 22-Dec-16		OSEC Funds	
	Region IV-B	Lot 7																		
	Region V	Lot 8																		
	Region VI	Lot 9																		
	Region VII	Lot 10																		
	Region VIII	Lot 11																		
	Region IX	Lot 12																		
	Region X	Lot 13																		
	Region XI	Lot 14																		
EFD-014&015	<b>Supply and Delivery of School Furniture under the 10% Allocation for Cooperatives of Persons with Disability (PWD)</b>	<b>16 Lots</b>	EFD	CB	5/20/2016 and 8/1/2016	August 4, 2016	N/A	N/A	N/A	August 19, 2016	N/A	09-Sep-16	September 12-13, 2016	22-Sep-16						OSEC Funds
	CAR	Lot 1																		
	CARAGA	Lot 2																		
	NCR	Lot 3																		
	Region I	Lot 4																		
	Region II	Lot 5																		
	Region III	Lot 6																		
	Region IV-A	Lot 7																		
	Region IV-B	Lot 8																		
	Region V	Lot 9																		
	Region VI	Lot 10																		
	Region VII	Lot 11																		
	Region VIII	Lot 12																		
	Region IX	Lot 13																		
	Region X	Lot 14																		
	Region XI	Lot 15																		
	Region XII	Lot 16																		
EFD-014&015	<b>Supply and Delivery of School Furniture under the 10% Allocation for Cooperatives of Persons with Disability (PWD) Rebid</b>	<b>16 Lots</b>	EFD	CB	23-Sep-16	October 6, 2016	N/A	N/A	N/A	October 13, 2016	N/A	25-Oct-16	October 26, 2016	BAC forego post-qua considering postqua was already conducted on 9/22/2016 under first bidding	07-Nov-16	16-Dec-16	For signature of the NFCPWD			OSEC Funds
	CAR	Lot 1																		
	CARAGA	Lot 2																		
	NCR	Lot 3																		
	Region I	Lot 4																		
	Region II	Lot 5																		
	Region III	Lot 6																		
	Region IV-A	Lot 7																		
	Region IV-B	Lot 8																		
	Region V	Lot 9																		
	Region VI	Lot 10																		
	Region VII	Lot 11																		
	Region VIII	Lot 12																		
	Region IX	Lot 13																		
	Region X	Lot 14																		
	Region XI	Lot 15																		
	Region XII	Lot 16																		

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRIB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance		
EFD-014&01	Region IV-A	25,330,500.00	189,972,700.00	18,585,640.00	Portal Steels, Inc. j.v. Emerosa Metalcraft	Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	11.Feb.16	N/A	25.Aug.16										Award Reference Nos. 1371807-818
	Region IV-B	10,608,000.00		10,577,506.98	Ma. Gracia Furniture and General Merchandise														
	Region V	16,592,000.00		12,767,840.00	Portal Steels, Inc. j.v. Emerosa Metalcraft														
	Region VI	22,963,000.00		19,980,100.00	Goldilucks Steel Manufacturing Corp.														
	Region VII	17,313,000.00		15,047,900.00	Goldilucks Steel Manufacturing Corp.														
	Region VIII	17,871,500.00		15,540,000.00	Goldilucks Steel Manufacturing Corp.														
	Region IX	8,119,000.00		8,032,350.00	Goldilucks Steel Manufacturing Corp.														
	Region X	16,886,000.00		16,705,400.00	Goldilucks Steel Manufacturing Corp.														
	Region XI	9,783,700.00		9,678,845.00	Goldilucks Steel Manufacturing Corp.														
EFD-014&015	<b>Supply and Delivery of School Furniture under the 10% Allocation for Cooperatives of Persons with Disability (PWD)</b>		107,455,000.00			Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP													Failed Bidding; NFCPWD, lone bidder, declared post-disqualified due to non-compliant of teacher's table.
	CAR	2,919,500.00																	
	CARAGA	4,282,500.00																	
	NCR	9,220,000.00																	
	Region I	3,911,000.00																	
	Region II	1,614,000.00																	
	Region III	5,098,000.00																	
	Region IV-A	11,668,000.00																	
	Region IV-B	2,742,000.00																	
	Region V	10,759,000.00																	
	Region VI	11,405,000.00																	
	Region VII	10,580,000.00																	
	Region VIII	15,524,000.00																	
	Region IX	4,047,000.00																	
Region X	8,565,500.00																		
Region XI	3,711,500.00																		
Region XII	1,408,000.00																		
EFD-014&015	<b>Supply and Delivery of School Furniture under the 10% Allocation for Cooperatives of Persons with Disability (PWD) Rebid</b>		107,455,000.00			Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP													Contracts being processed; for signature of parties
	CAR	2,919,500.00		2,919,500.00	National Federation of Cooperatives of Persons with Disability (NFCPWD)														
	CARAGA	4,282,500.00		4,282,500.00															
	NCR	9,220,000.00		9,220,000.00															
	Region I	3,911,000.00		3,911,000.00															
	Region II	1,614,000.00		1,614,000.00															
	Region III	5,098,000.00		5,098,000.00															
	Region IV-A	11,668,000.00		11,668,000.00															
	Region IV-B	2,742,000.00		0															
	Region V	10,759,000.00		10,759,000.00															
	Region VI	11,405,000.00		11,405,000.00															
	Region VII	10,580,000.00		0															
	Region VIII	15,524,000.00		15,524,000.00															
	Region IX	4,047,000.00		4,047,000.00															
Region X	8,565,500.00	8,565,500.00																	
Region XI	3,711,500.00	3,711,500.00																	
Region XII	1,408,000.00	1,408,000.00																	

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
AdmS4-006&007	Procurement of Fuser and Imaging Unit for Samsung Multi-Function Printer (6545 Model) <i>(Rebid)</i>	1 Lot	AS-AMD	CB	N/A	18-Jul-16	N/A	N/A	N/A	27-Jul-16	N/A	12-Aug-16	15-Aug-16	18-Aug-16	19-Aug-16	13-Sep-16	26-Sep-16	26-Sep-16	OSEC Funds	
T55-015	Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities	1 Lot	PAS-PD	CB	07-Jul-16	25-Jul-16	N/A	N/A	N/A	N/A	N/A	04-Aug-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS
	<i>Photo camera with videography features with camera body, Lens 70-200mm 2.8f, Wide lens 16-35mm 2.8f, External Speed Light Flash</i>																			
T52-005	Procurement of Service Provider for the Comprehensive Maintenance Agreement (CMA)	1 Lot	ICTS	CB	07-Jul-16	12-Aug-16	N/A	N/A	N/A	23-Aug-16	N/A	06-Sep-16	08-Sep-16	15-Sep-16	19-Sep-16	20-Oct-16	12-Dec-16	12-Dec-16	OSEC-GASS	
AdmS4-029	Replacement of Wooden Floor System of Fifth Floor and Ceiling System of Fourth Floor at Bonifacio Building	1 Lot	AS-GSD	CB	15-Jul-16	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	GAA 2016
T55-015	Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities <i>(Rebid)</i>	1 Lot	PAS-PD	CB	N/A	08-Aug-16	N/A	N/A	N/A	N/A	N/A	23-Aug-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS
	<i>Photo camera with videography features with camera body, Lens 70-200mm 2.8f, Wide lens 16-35mm 2.8f, External Speed Light Flash</i>																			
T52-001&002	Supply, Delivery, Installation and Testing of Primary and Secondary Internet Access Services	2 Lots	ICTS	CB	23-Aug-16	26-Aug-16	N/A	N/A	N/A	06-Sep-16	N/A	23-Sep-16	29-Sep-16	21-Oct-16	21-Oct-16	01-Dec-16				OSEC-GASS
	<i>Primary Internet Access Service</i>	Lot 1																		
	<i>Secondary Internet Access Service</i>	Lot 2																		
SSEAU-049&050	Procurement of Sports Supplies for National Training in Sports Coaching	2 Items	BLSS-SSD	CB	17-May-16	26-Aug-16	N/A	N/A	N/A	N/A	N/A	06-Sep-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS
	<i>Whistle</i>	Item 1																		
	<i>Stopwatch</i>	Item 2																		
ImS4-017	Procurement of Additional Construction Materials for the Renovation / Rehabilitation of Rizal and Mabini Buildings (Ground and Fifth Floors)	1 Lot	AS-GSD	CB	23-Sep-16	29-Sep-16	N/A	N/A	N/A	07-Oct-16	N/A	21-Oct-16	25-Oct-16	04-Nov-16	08-Nov-16	25-Nov-16	09-Dec-16	09-Dec-16	OSEC Funds	

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PHP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance			
AdmS4-006&007	Procurement of Fuser and Imaging Unit for Samsung Multi-Function Printer (6545 Model) <i>(Rebid)</i>	2,347,500.00	2,347,500.00	2,347,500.00	Columbia Technologies, Inc.	COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ TIP/ PCCI/ANSA-EAP	N/A	21-Jul-16					05-Aug-16					N/A	N/A	Completed; PhilGEPS Award Notice Ref. No. 1283831
T55-015	Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities <i>Photo camera with videography features with camera body, Lens 70-200mm 2.8f, Wide lens 16-35mm 2.8f, External Speed Light Flash</i>	505,704.00	505,704.00	-	(see remarks)	COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ TIP/ PCCI/ANSA-EAP	04-Jul-16	N/A					29-Jul-16					N/A	N/A	Failed
T52-005	Procurement of Service Provider for the Comprehensive Maintenance Agreement (CMA)	6,500,000.00	6,500,000.00	5,322,917.60	Automated Specialists and Power Exponents, Inc.	COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ TIP/ PCCI/ANSA-EAP	27-Jun-16	16-Aug-16					02-Sep-16					N/A	N/A	1321303; NTP conformed by supplier on December 16, 2016; NTP and Contract transmitted to Records Division
AdmS4-029	Replacement of Wooden Floor System of Fifth Floor and Ceiling System of Fourth Floor at Bonifacio Building	4,744,046.47	4,744,046.47	-	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI, PICE, PICPA	12-Jul-16						N/A					N/A	N/A	Deferred by EU
T55-015	Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities <i>(Rebid)</i> <i>Photo camera with videography features with camera body, Lens 70-200mm 2.8f, Wide lens 16-35mm 2.8f, External Speed Light Flash</i>	505,704.00	505,704.00	-	(see remarks)	COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ TIP/ PCCI/ANSA-EAP	N/A	N/A					16-Aug-16					N/A	N/A	Failed
T52-001&002	Supply, Delivery, Installation and Testing of Primary and Secondary Internet Access Services <i>Primary Internet Access Service</i> <i>Secondary Internet Access Service</i>	1,500,000.00	1,500,000.00	3,000,000.00	648,600.00 810,000.00	Converge ICT Solutions, Inc. WIFICITY, Inc.	COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ TIP/ PCCI/ANSA-EAP	16-Aug-16	01-Sep-16				02-Sep-16					N/A	N/A	Contract for signature of suppliers
SSEAU-049&050	Procurement of Sports Supplies for National Training in Sports Coaching <i>Whistle</i> <i>Stopwatch</i>	81,000.00	486,000.00	567,000.00	-	(see remarks)	COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ TIP/ PCCI/ANSA-EAP	13-May-16	N/A				02-Sep-16					N/A	N/A	Failed; no bids received; Cancelled
ImS4-017	Procurement of Additional Construction Materials for the Renovation / Rehabilitation of Rizal and Mabini Buildings (Ground and Fifth Floors)	1,297,746.60	1,297,746.60	1,290,240.08	Builtrade Construction Supply	COA / Office of the Res Ombudsman / G-Watch	19-Sep-16	04-Oct-16					18-Oct-16					N/A	N/A	Purchase Order - transmitted to the end-user dated December 13, 2016

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
Ac	Airconditioning, Carpentry, Electrical, Plumbing, Painting																		
NETRC-097	Procurement of USB for Field Trial of Programme for International Student Assessment (PISA) 2018	1 Lot	BEA	CB	1st Pre-Proc: Sept. 23, 2016 / 2nd Pre-Proc: Oct. 27, 2016		N/A	N/A	N/A										OSEC-GASS
AdmS4-013	Procurement of Pest Control Services for DepEd Central Office	1 Lot	AdmS-GSD	CB	27-Oct-16	02-Dec-16	N/A	N/A	N/A		N/A	13-Dec-16							OSEC-GASS
AdmS2-017	Purchase of Two (2) units of Employees Shuttle Bus Service for DepEd Central Office	1 Lot	AS-AMD	CB	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	OSEC Funds
TS2-021	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	5 lots	ICTS	CB	22-Dec-16	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	MOOE
	ARMM, XI, X, NCR & IVA	1																	
	IVB, CARAGA, CAR & I	2																	
	IX, XII & III	3																	
	VIII, II & V	4																	
AdmS4-027	Structural Investigation and Detailed Engineering for the Rehabilitation of the Existing Mabini, Bonifacio, Dorm D, Dorm E and Amphitheatre Buildings	1 lot	AdmS-GSD	CB	27-Oct-16														OSEC-GASS

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)						
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCR B (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance							
AdmS4-013	Airconditioning, Carpentry, Electrical, Plumbing, Painting					/NAMFREL/ TIP/ PCCI/ANSA-EAP																		
NETRC-097	Procurement of USB for Field Trial of Programme for International Student Assessment (PISA) 2018	933,000.00	933,000.00	-	(see remarks)	N/A	N/A	N/A					N/A					N/A	N/A			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		
AdmS4-013	Procurement of Pest Control Services for DepEd Central Office	800,000.00	800,000.00	-	(see remarks)	N/A	N/A	N/A					N/A					N/A	N/A			On-going bid evaluation; Technical Documents of SCB transmitted to TWG as of December 22, 2016 for their comments and suggestions		
AdmS2-017	Purchase of Two (2) units of Employees Shuttle Bus Service for DepEd Central Office	12,000,000.00	12,000,000.00	-	(see remarks)	N/A	N/A						N/A					N/A	N/A			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.		
TS2-021	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		3,799,942,300.00																			Target posting of IB is on December 30, 2016		
	ARMM, XI, X, NCR & IVA	810,471,200.00																						
	IVB, CARAGA, CAR & I	776,129,200.00																						
	IX, XII & III	621,590,200.00																						
	VIII, II & V	836,227,700.00																						
AdmS4-027	Structural Investigation and Detailed Engineering for the Rehabilitation of the Existing Mabini, Bonifacio, Dorm D, Dorm E and Amphitheatre Buildings	7,443,367.00	7,443,367.00																			Cancelled; returned to EU due to tight timelines considering that it is a 2015 budget		



Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
<b>Alternative Methods of Procurement (AMP)</b>																			
NSTIC 006&007	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)	6 Packages (58 Items)	BLR-Cebu	NP-2FB	N/A	09-Dec-16	N/A	N/A	N/A	13-Dec-16	N/A	16-Dec-16			23-Dec-16	28-Dec-16		GAA 2015	
	Market Items																		
	Package 1 - (Science Equipment) R2, R5, ARMM, CAR and CARAGA	Item 1 Item 2 Item 3 Item 4																	
	Package 2 - (Science Equipment) R1, R3, R7 and R9	Item 1 Item 2 Item 3																	
	Package 3 - (Science Equipment) R4A, R6, and R11	Item 1 Item 2 Item 3																	
	Package 4 - (Science Equipment) R4B, R8, R10, R12 and NCR	Item 1 Item 2 Item 3																	
	Package 5 - (Mathematics Equipment) R2, CAR and CARAGA	Item 1																	
	Package 6 - (Mathematics Equipment) R7	Item 1																	
	Adm54-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (Repost)																	3 Lots
Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4		Lot 1																	
Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2		Lot 2																	
Asian Utility Vehicle (AUV) – M/T 4X2		Lot 3																	
DRRMS-041	Procurement of Disaster Risk Reduction and Management Coordinators Vest	1 Item	DRRMS	NP-SVP	N/A	12.Aug.16	N/A	N/A	N/A	N/A	N/A	22.Aug.16	22.Aug.16	26.Aug.16	23.Sep.16	N/A	21.Nov.16	N/A	GAA
BALS-121&122	Supply and Delivery of Branded and Brand New Tires	1 Item	BLR	NP-SVP	N/A	08.Jul.16	N/A	N/A	N/A	N/A	N/A	15.Jul.16	15.Jul.16	21.Jul.16	17.Aug.16	N/A	03.Okt.16	N/A	2016 MOOE Funds
	Mitsubishi Adventure SJS 188																		
	Mitsubishi Adventure SJS 188																		
Adm52-010	Purchase of Labeling Sticker for Printer Zebra-TLP 2844-Z	1 Item	AMD	NP-SVP	N/A	02.Jul.16	N/A	N/A	N/A	N/A	N/A	11.Jul.16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
Adm52-010	Purchase of Labeling Sticker for Printer Zebra-TLP 2844-Z (Repost)	1 Item	AMD	NP-SVP	N/A	02.Jul.16	N/A	N/A	N/A	N/A	N/A	20.Jul.16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
Adm52-005	Purchase of Cartridges for Bar Code Printer (EPSON LW-900P)	1 Item	AMD	S	N/A	13.Jul.16	N/A	N/A	N/A	N/A	N/A	20.Jul.16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
Adm52-005	Purchase of Cartridges for Bar Code Printer (EPSON LW-900P) (Repost)	1 Item	AMD	S	N/A	15.Sep.16	N/A	N/A	N/A	N/A	N/A	26.Sep.16	26.Sep.16	11.Okt.16	25.Okt.16	N/A	09-Dec-16	N/A	OSEC Funds

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PHP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRIB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance	
<b>Alternative Methods of Procurement (AMP)</b>																		
NSTIC 006&007	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)																	
	Market Items																	
	Package 1 - (Science Equipment) R2, R5, ARMM, CAR and CARAGA	108,545,414.63	299,438,546.94	54,613,758.00	Nikka Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				15,779,508.00														
				8,457,160.80														
	Package 2 - (Science Equipment) R1, R3, R7 and R9	45,210,704.40		17,349,139.20														
				9,298,417.92														
	Package 3 - (Science Equipment) R4A, R6, and R11	33,392,518.35		12,814,032.80														
				6,867,789.28														
Package 4 - (Science Equipment) R4B, R8, R10, R12 and NCR	104,539,344.84	52,598,136.00																
		15,197,136.00																
Package 5 - (Mathematics Equipment) R2, CAR and CARAGA	4,141,751.11																	
Package 6 - (Mathematics Equipment) R7	3,608,813.61		3,508,936.50															
Adm54-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (Repost)		18,504,929.00			Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RTA approved by the Secretary; draft contracts for legal review.	
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4	1,815,429.00		1,698,888.00	Juno Cars, Inc. (Chevrolet Pasig)													
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2	7,400,000.00		7,327,105.00	Diamond Motors Corporation (Valle Verde Branch)													
	Asian Utility Vehicle (AUV) – M/T 4X2	9,289,500.00		8,624,000.00	Toyota Bicutan Parañaque													
DRRMS-041	Procurement of Disaster Risk Reduction and Management Coordinators Vest	500,000.00	500,000.00	498,500.00	Aquarian Marine Supply, Inc.	N/A	N/A										PhilGEPS Award Notice No. 1377003	
BALS-121&122	Supply and Delivery of Branded and Brand New Tires		50,000.00		Roqson Industrial Sales, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PhilGEPS Award Notice No. 1329672; 1329956	
	Mitsubishi Adventure SJS 188	25,000.00		21,860.00														
	Mitsubishi Adventure SJS 188	25,000.00		21,860.00														
AdmS2-010	Purchase of Labeling Sticker for Printer Zebra-TLP 2844-Z	10,000.00	10,000.00	-	(see remarks)	N/A	N/A										Failed; no bid was received	
AdmS2-010	Purchase of Labeling Sticker for Printer Zebra-TLP 2844-Z (Repost)	10,000.00	10,000.00	-	(see remarks)	N/A	N/A										Failed no bid was received	
AdmS2-005	Purchase of Cartridges for Bar Code Printer (EPSON LW-900P)	100,000.00	100,000.00	-	(see remarks)	N/A	N/A										Failed; no bid was received	
AdmS2-005	Purchase of Cartridges for Bar Code Printer (EPSON LW-900P) (Repost)	100,000.00	100,000.00	39,100.00	Advance Solutions Inc.	N/A	N/A										PhilGEPS Award Notice No. 1377126	

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds		
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP			
T55-009&013	<b>Purchase of Stitching Machine and Spare Parts Needed for the Repair of Printing Equipment</b>	2 items	PAS-PD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-16	15-Jul-16	15-Jul-16	15-Jul-16	N/A	27-Jul-16	N/A	EICS Funds	
	<i>Stitching Machine</i>																				
	<i>DPS850 SN: 081158474</i>																				
SSEAU-006&007	<b>Procurement of Sports Supplies for the National Teaching in Sports and Training</b>	12 Items	BLSS-SSD	RO	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	N/A	GAA cont. 2015 and 2016	
	<i>Archery - Target Faces - 80 cm</i>	Item 1																			
	<i>Archery - Target Faces - 122cm</i>	Item 2																			
	<i>Arnis - Padded Stick - Blue</i>	Item 3																			
	<i>Arnis - Padded Stick - Red</i>	Item 4																			
	<i>Badminton - Shuttlecock</i>	Item 5																			
	<i>Baseball - Baseball Balls - secondary</i>	Item 6																			
	<i>Basketball - Basketball Ball - size 7</i>	Item 7																			
	<i>Football - Soccer Football - size 5</i>	Item 8																			
	<i>Softball - Softball Balls - Optic Yellow</i>	Item 9																			
	<i>Table Tennis - Table Tennis Balls - orange</i>	Item 10																			
	<i>Volleyball - Volleyball Balls</i>	Item 11																			
<i>Futsal - FUTSAL Ball</i>	Item 12																				
T55-011	<b>Procurement of Spare Part for the Repair of Sunray Cutter</b>	1 item	PAS-PD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Aug-16	26-Aug-16	26-Aug-16	02-Sep-16	N/A	30-Sep-16	N/A	EICS Funds		
	<i>Sunray Cutter SB800 SN: 9800P002</i>																				
SSEAU-051	<b>Procurement of T-Shirts for National Training in Sports</b>	1 Item	BLSS	NP-SVP	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	N/A	N/A	
AdmS2-008	<b>Purchase of Ten (10) HP 16A Toner Cartridges for HP 5200 Printer</b>	1 Item	AS-AMD	NP-SVP	N/A	06.Sep.16	N/A	N/A	N/A	N/A	N/A	13.09.2016	15.09.2016	22.09.2016	15-Dis-16	N/A		N/A	N/A	OSEC Funds	
AdmS2-002	<b>Purchase of Fuji Xerox Toner Cartridge CT201938</b>	1 item	OUCI	S	N/A	15-Sep-16	N/A	N/A	N/A	N/A	N/A	23-Sep-16	23-Sep-16	28-Sep-16	30-Sep-16	N/A	11.10.2016	N/A	N/A	OSEC Funds	
T55-015	<b>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities</b>	1 Lot	PAS-PD	NP-2FB	N/A	21-Sep-16	N/A	N/A	N/A	N/A	N/A	29-Sep-16	30-Sep-16	19-Oct-16	N/A	N/A	N/A	N/A	N/A	OSEC-GASS	
	<i>Photo camera with videography features with camera body, Lens 70-200mm 2.8f, Wide lens 16-35mm 2.8f, External Speed Light Flash</i>																				
T55-015	<b>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities (Repost)</b>	1 Lot	PAS-PD	NP-2FB	N/A	08-Nov-16	N/A	N/A	N/A	N/A	N/A	29-Nov-16	29-Nov-16	05-Dec-16	06-Dec-16	23-Dec-16					OSEC-GASS
	<i>Photo camera with videography features with camera body, Lens 70-200mm 2.8f, Wide lens 16-35mm 2.8f, External Speed Light Flash</i>																				

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PHP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance			
T55-009&013	<b>Purchase of Stitching Machine and Spare Parts Needed for the Repair of Printing Equipment</b>	218,300.00	218,300.00		Gakken Philippines, Inc.	N/A	N/A	N/A											Award Notice No. 1234024	
	<i>Stitching Machine</i>			7,400.00																
	<i>DPS850 SN: 081158474</i>			35,900.00																
SSEAU-006&007	<b>Procurement of Sports Supplies for the National Teaching in Sports and Training</b>		35,455.52		(see remarks)	N/A	N/A	N/A											Cancelled; returned to EU	
	<i>Archery - Target Faces - 80 cm</i>	850.00																		
	<i>Archery - Target Faces - 122cm</i>	1,950.00																		
	<i>Arnis - Padded Stick - Blue</i>	1,829.90																		
	<i>Arnis - Padded Stick - Red</i>	1,829.90																		
	<i>Badminton - Shuttlecock</i>	4,159.96																		
	<i>Baseball - Baseball Balls - secondary</i>	4,535.88																		
	<i>Basketball - Basketball Ball - size 7</i>	1,760.00																		
	<i>Football - Soccer Football - size 5</i>	2,688.00																		
	<i>Softball - Softball Balls - Optic Yellow</i>	6,239.88																		
	<i>Table Tennis - Table Tennis Balls - orange</i>	1,272.00																		
	<i>Volleyball - Volleyball Balls</i>	7,200.00																		
<i>Futsal - FUTSAL Ball</i>	1,140.00																			
T55-011	<b>Procurement of Spare Part for the Repair of Sunray Cutter</b>	218,300.00	218,300.00	175,000.00	Gakken Philippines, Inc.	N/A	N/A	N/A											PhilGEPS Award Notice No. 1289001	
	<i>Sunray Cutter SB800 SN: 9800P002</i>																			
SSEAU-051	<b>Procurement of T-Shirts for National Training in Sports</b>	0.00	0.00	-	(see remarks)	N/A	N/A	N/A											Cancelled	
AdmS2-008	<b>Purchase of Ten (10) HP 16A Toner Cartridges for HP 5200 Printer</b>	100,000.00	100,000.00	72,990.00	Laserview Trading	N/A	N/A	N/A											RTA approved; for processing of PO	
AdmS2-002	<b>Purchase of Fuji Xerox Toner Cartridge CT201938</b>	56,120.00	56,120.00	49,900.00	Lunarchem Trading	N/A	N/A	N/A											Award Notice No. 1299720	
T55-015	<b>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities</b>	505,704.00	505,704.00		(see remarks)	N/A	N/A	N/A	19-Sep-16											Failed, due to absence of items during post qualification inspection
	<i>Photo camera with videography features with camera body, Lens 70-200mm 2.8f, Wide lens 16-35mm 2.8f, External Speed Light Flash</i>																			
T55-015	<b>Procurement of Two (2) Units of Photo Camera with Lenses for Coverage of Central Office Special Events and Relevant Activities (Repost)</b>	505,704.00	505,704.00	491,690.00	Canon Marketing Philippines, Inc.	N/A	N/A	N/A	19-Sep-16											RTA approved by the Secretary; PO for processing
	<i>Photo camera with videography features with camera body, Lens 70-200mm 2.8f, Wide lens 16-35mm 2.8f, External Speed Light Flash</i>																			

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/Rfq	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
NETRC-108	Quarterly maintenance of OMR scanners	1 Item	BEA	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-16	N/A	26-Oct-16	N/A	NETRC	
HRDS2-001	Procurement of Retirement Rings for the CY 2016 Salamat Paalam Program	1 Item	BHROD-EWD	NP-SVP	N/A		N/A	N/A	N/A	N/A	N/A					N/A		N/A	HRTD	
OSEC1-008	Audio Video Equipment, Coverage and Lighting Services for 2016 Education Summit to be held on November 3-4, 2016	1 Package	OSEC-Special Concerns	NP-SVP	N/A	13-Oct-16	N/A	N/A	N/A	N/A	N/A	20-Oct-16	21-Oct-16	N/A	N/A	N/A	N/A	N/A	OSEC Funds	
OSEC1-009	Procurement of Supplies and Materials for 2016 Education Summit	5 Items	OSEC-Special Concerns	S	N/A	13-Oct-16	N/A	N/A	N/A	N/A	N/A	20-Oct-16	21-Oct-16	26-Oct-16	27-Oct-16	N/A	04-Nov-16	N/A	OSEC Funds	
	Ink cartridge, Deskjet F4280 black	Item 1																		
	Ink cartridge, Deskjet F4280 color	Item 2																		
	Toner (Samsung Printer)	Item 3																		
	HP Laserjet PRO 80A	Item 4																		
Digital voice recorder	Item 5																			
HRDS2-003,004&005	Supply and Delivery of Tokens for the Grant of Loyalty Awards for Central Office Employees	3 Lots	BHROD-EWD	NP-SVP	N/A	19-Nov-16	N/A	N/A	N/A	N/A	N/A	11/22/2016; extended 11-25	06-Dec-16	16-Dec-17	29-Dec-16	N/A		N/A	HRTD	
	Loyalty Pins	Lot 1																		
	Personalized Pen	Lot 2																		
	Personalized Wristwatch (Male and Female)	Lot 3																		
HNC-076&078	Procurement of Camera and Portable Printer for the Tobacco-Free Kids Project Implementation and Monitoring	2 items	BLSS-SHD	NP-SVP	N/A		N/A	N/A	N/A	N/A	N/A								OSEC Trust Fund	
	Portable all in one printer SLR camera																			
SSEAU-046	Procurement of Goalball Balls and Sets of Bocce Ball for Students with Disabilities	2 items	BLSS-SSD	NP-SVP	02-Nov-16	30-Nov-16	N/A	N/A	N/A	N/A	N/A	05-Dec-16							OSEC-GASS	
	Goalball Ball	item 1																		
	Set of Bocce Ball	item 2																		
SSEAU-046	Procurement of Goalball Balls and Sets of Bocce Ball for Students with Disabilities (Repost)	2 items	BLSS-SSD	NP-SVP	N/A	10-Dec-16	N/A	N/A	N/A	N/A	N/A	13-Dec-16	15-Dec-16	22-Dec-16	23-Dec-16	N/A	27-Dec-17	N/A	OSEC-GASS	
	Goalball Ball	item 1																		
	Set of Bocce Ball	item 2																		
NETRC-108	Purchase of Risograph Parts for Two (2) Units of Risograph Machines	2 Units	Education Assessment Division	NP-SVP	N/A	04-Oct-16	N/A	N/A	N/A	N/A	N/A	17-Oct-16	17-Oct-16	03-Nov-16	08-Nov-16	N/A	09-Dec-16	N/A	NETRC Funds	

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in Php		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCRIB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance	
NETRC-108	Quarterly maintenance of OMR scanners	240,000.00	240,000.00	240,000.00	Syrex Corporation	N/A	N/A	N/A	N/A					N/A	N/A	Completed; draft PO forwarded to EU as of October 26, 2016		
HRDS2-001	Procurement of Retirement Rings for the CY 2016 Salamat Paalam Program	240,000.00	240,000.00	-	(see remarks)	N/A	N/A	N/A	N/A					N/A	N/A	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 COA, which was sent to EWD on October 24, 2016.		
OSEC1-008	Audio Video Equipment, Coverage and Lighting Services for 2016 Education Summit to be held on November 3-4, 2016	100,000.00	100,000.00	-	(see remarks)	N/A	N/A	N/A	N/A					N/A	N/A	Procurement was cancelled (audio-video services was sponsored by BEST)		
OSEC1-009	Procurement of Supplies and Materials for 2016 Education Summit		181,856.40			N/A	N/A	N/A	N/A					N/A	N/A	Award Notice No. 1326323, 1326324, 1326325, 1326326, dated 12-15-16		
	Ink cartridge, Deskjet F4280 black	25,225.20		21,700.00	Sunshine Officelink Ventures Corp.													
	Ink cartridge, Deskjet F4280 color	37,908.00		21,600.00														
	Toner (Samsung Printer)	19,968.00		19,500.00	Book of Acts Trading													
	HP Laserjet PRO 80A	24,000.00		12,800.00														
Digital voice recorder	74,755.20	-	(see remarks)															
HRDS2-003,004&005	Supply and Delivery of Tokens for the Grant of Loyalty Awards for Central Office Employees		223,080.00	-	(see remarks)	N/A	N/A	N/A	N/A					N/A	N/A	RTA for approval of the Secretary		
	Loyalty Pins	7,080.00		7,080.00	Laricel's Jewelry													
	Personalized Pen	24,000.00		-														
	Personalized Wristwatch (Male and Female)	192,000.00		137,732.80	Newtrends International Corporation													
HNC-076&078	Procurement of Camera and Portable Printer for the Tobacco-Free Kids Project Implementation and Monitoring		33,000.00	-	(see remarks)	N/A	N/A	N/A	N/A					N/A	N/A	Procurement was not pursued by BAC due to lack of time		
	Portable all in one printer	11,000.00																
	SLR camera	22,000.00																
SSEAU-046	Procurement of Goalball Balls and Sets of Bocce Ball for Students with Disabilities		943,500.00			N/A	N/A	N/A	N/A					N/A	N/A	Failed; no bids received		
	Goalball Ball	348,500.00																
	Set of Bocce Ball	595,000.00																
SSEAU-046	Procurement of Goalball Balls and Sets of Bocce Ball for Students with Disabilities (Repost)		943,500.00			N/A	N/A	N/A	N/A					N/A	N/A	Draft PO forwarded to End-User for process		
	Goalball Ball	348,500.00		345,100.00	New Star Sporting Goods													
	Set of Bocce Ball	595,000.00		591,600.00														
NETRC-108	Purchase of Risograph Parts for Two (2) Units of Risograph Machines	46,405.00	46,405.00	46,405.00	Microbell Enterprises	N/A	N/A	N/A	N/A					N/A	N/A	Posted the RTA at PhilGEPs under Award Notice Abstract No. 1377493, awaiting PO from Asset Management Division for updating at		

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
AdmS2-012	Purchase of Heavy Duty Pushcart	4 Units	Asset management Division	NP-SVP	N/A	30-Nov-16	N/A	N/A	N/A	N/A	N/A	05-Dec-15	Failed no bid was received							
AdmS2-012	Purchase of Heavy Duty Pushcart (2nd Posting)	4 Units	Asset management Division	NP-SVP	N/A	09-Dec-16	N/A	N/A	N/A	N/A	N/A	12-Dec-16	13-Dec-16	16-Dec-16	Pls. see remarks					OSEC Funds
AdmS2-012	Purchase of Heavy Duty Pushcart (3rd Posting)	4 Units	Asset management Division	NP-SVP	N/A	21-Dec-16	N/A	N/A	N/A	N/A	N/A	28-Dec-16	28-Dec-16							OSEC Funds
																				<b>TOTAL FOR BAC II:</b>
																				<b>GRAND TOTAL</b>

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual.	Decl. Of LCRB/ SCR B (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance		
AdmS2-012	Purchase of Heavy Duty Pushcart	20,000.00	20,000.00																Failed no bid was received.
AdmS2-012	Purchase of Heavy Duty Pushcart (2nd Posting)	20,000.00	20,000.00																Blue Chip Marketing was Post-Disqualified for failure to include Item Nos. 4,5,7, and 8 in the Omibus Sworn Statement requirement.
AdmS2-012	Purchase of Heavy Duty Pushcart (3rd Posting)	20,000.00	20,000.00			N/A	N/A	N/A											For issuance of Notice of Having the Single Calculated Bid/Quotation
		6,931,502,340.18	6,931,502,340.18	2,495,048,113.60															
		9,553,144,348.12	9,553,144,348.12	4,410,486,356.00															

Consolidated By:

**MARY GAE P. HAS**  
Admin. Support  
Procurement Planning and Management Div

Reviewed By:

**BELINDA T. ARGONZA**  
Supervising Admin. Officer  
Procurement Planning and Management Division

Certified By:

**MA. TERESA S. FULGAR**  
Chief Admin. Officer  
Procurement Planning and Management Division

Endorsed By:

**ATTY. REVSEE A. ESCOBEDO**  
Assistant Secretary for Procurement & Project Mgmt.

Recommended By:

**Asec. TONISITO M.C. UMALI, Esq.**  
Chairperson, Bids and Awards Committee I

Recommended By:

**Usec. JESUS L.R. MATEO**  
Chairperson, Bids and Awards Committee II

APPROVED BY:

**LEONOR MAGTOLIS BRIONES**  
Secretary  
Head of Procuring Entity



DEPARTMENT OF EDUCATION  
Procurement Management Service  
PROCUREMENT PLANNING AND MANAGEMENT DIVISION  
CY 2016 Procurement Monitoring Report  
JANUARY TO JUNE 2016  
as of December 31, 2016

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
<b>BIDS AND AWARDS COMMITTEE I</b>																			
IMCS-073.075&079	Reprinting of Grades 2, 3, 8 and 9 Learner's Materials (LMs), and Delivery to DepEd Central Office Warehouse (2015 Project)	4 Lots	BLR (IMCS)	CB	7-Oct-15	18-Dec-15	N/A	N/A	N/A	5-Jan-16	N/A	21-Jan-16	27-Jan-16	1-Feb-16	3-Feb-16	8-Mar-16	28-Apr-16	2015 GAA	
	Grade 8 Math, Sci & Filipino LMs	Lot 8																	16-Jun-16
	Grade 8 Esp, Music & Arts, & PE&Health LMs	Lot 9																	
	Grade 9 Eng., Fil. & Math LMs	Lot 10																	13-May-16
	Music&Arts, PE&Health & AP LMs	Lot 11																	
IMCS-073.075&079	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)	2 Lots	BLR (IMCS)	CB	7-Oct-15	20-Jan-16	N/A	N/A	N/A	27-Jan-16	N/A	9-Feb-16	16-Feb-16	17-Feb-16	23-Feb-16	30-Mar-16	28-Apr-16	10-May-16	2015 GAA
	Grade 3 MAPEH & MTB-MLE LMs	Lot 6																	
	Grade 3 Fil., Math & ESP LMs	Lot 7																	
IMCS-069	Procurement of Manuscripts (in camera-ready form) for Grades 5 and 6 Textbooks and Teacher's Manuals (2015 Project)	9 Lots	BLR (IMCS)	CB	7-Oct-15	6-Dec-15	22-Dec-15	3-Feb-16	3-Mar-16	28-Mar-16	N/A	13-Apr-16	15-Apr to 2-May-16	6-May-16	3-Jun-16	23-Jun-16	16-Aug-16	25-Aug-16	GAA
		Lot 1																	
		Lot 2																	
		Lot 3																	
		Lot 4																	
		Lot 5																	
		Lot 6																	
		Lot 7																	
		Lot 8																	
Lot 9																			
NETRC-039&040	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)	5 Packages	NETRC	CB	22-Oct-15	14-Dec-15	N/A	N/A	N/A	22-Dec-15	N/A	5-Jan-16	11-Jan-16	18-Jan-16	19-Jan-16	18-Mar-16	22-Apr-16	29-Apr-16	GAA 2016
	Language Assessment for Primary Grades (LAPG) test booklets (TBs)	Package 1																	
	National Achievement Test (NAT) for Grade Six (6)	Package 2																	

DEPARTMENT OF EDUCATION  
Procurement Management Service  
PROCUREMENT PLANNING AND MANAGEMENT DIVISION  
CY 2016 Procurement Monitoring Report  
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as of December 31, 2016

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)			
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance		
<b>BIDS AND AWARDS COMMITTEE I</b>																				
IMCS-073,075&079	Reprinting of Grades 2, 3, 8 and 9 Learner's Materials (LMs), and Delivery to DepEd Central Office Warehouse (2015 Project)		90,750,366.23			COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	02-Oct-15								29-Dec-15	N/A	N/A	PhilGEPS Award Notice Ref. Nos. 1134375-78		
	Grade 8 Math, Sci & Filipino LMs	21,534,629.16		20,902,177.93	FEP Printing Corporation															
	Grade 8 Esp, Music & Arts, & PE&Health LMs	22,871,045.54		22,102,498.87																
	Grade 9 Eng., Fil. & Math LMs	24,330,280.68		21,405,523.95	Sunshine Interlinks Publishing House, Inc.															
	Music&Arts, PE&Health & AP LMs	22,014,410.85		19,146,343.59																
IMCS-073,075&079	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)		63,186,043.84		Vicarish Publication and Trading, Inc.	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	02-Oct-15								19-Jan-16	N/A	N/A	PhilGEPS Award Notice Ref. Nos. 1133649-50		
	Grade 3 MAPEH & MTB-MLE LMs	32,429,911.71		32,301,864.00																
	Grade 3 Fil., Math & ESP LMs	30,756,132.13		29,511,603.05																
IMCS-069	Procurement of Manuscripts (in camera-ready form) for Grades 5 and 6 Textbooks and Teacher's Manuals (2015 Project)		59,073,300.00		57,859,200.00	Vibal Group, Inc. jv LG&M Corporation	02-Oct-15									11-Dec-15	N/A	N/A	PhilGEPS Award Notice Ref. Nos. 1213346-54	
		6,563,700.00																		
		6,563,700.00																		
		6,563,700.00																		
		6,563,700.00																		
		6,563,700.00																		
		6,563,700.00																		
		6,563,700.00																		
NETRC-039&040	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)		59,790,094.99			Resident Ombudsman, COA, NAMFREL, PCCI, TIP, ANSA-EAP	06-Oct-15										N/A	N/A	PhilGEPS Award Notice Ref. Nos.	
	Language Assessment for Primary Grades (LAPG) test booklets (TBs)	18,298,979.93		17,681,185.47	Book Media Press, Inc.															1137619
	National Achievement Test (NAT) for Grade Six (6)	16,447,789.94		15,423,468.88	Tri-Mega Business International, Inc.															1137620

Code P PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds		
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP			
NETRC-039&040	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	Package 3																			
	Delivery and Retrieval of LAPG Test Materials	Package 4																			
	Delivery and Retrieval of NAT for Grade 6 Test Materials	Package 5																			
NETRC-039&040	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)	1 Package	NETRC	CB	22-Oct-15	19-Jan-16	N/A	N/A	N/A	2-Feb-16	N/A	29-Feb-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2016
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 1)	24 Lots	BLR (IMCS)	CB	7-Oct-15	15-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	2-Jun-16	29-Jun-16	29-Jun-16	GAA 2016		
		Lot 1																			
		Lot 2																			
		Lot 3																			
		Lot 4																			
		Lot 5																			
		Lot 6																			
		Lot 7																			
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		Lot 9																			
		Lot 10																			
		Lot 11																			
		Lot 12																			
		Lot 13																			
		Lot 14																			
Lot 15																					
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 1) cont.	Lot 16																			
		Lot 17																			
		Lot 18																			
		Lot 19																			
		Lot 20																			
		Lot 21																			
		Lot 22																			
		Lot 23																			
Lot 24																					

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)																		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance																			
NETRC-039&040	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	19,203,491.58		0.00	(see remarks)													Failed																		
	Delivery and Retrieval of LAPG Test Materials	2,712,381.45		2,680,700.00	Airspeed International Corporation													1137621																		
	Delivery and Retrieval of NAT for Grade 6 Test Materials	3,127,452.09		3,104,935.20															1137622																	
NETRC-039&040	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)	19,203,491.58	19,203,491.58	0.00	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	06-Oct-15					20-Jan-16					N/A	N/A	Failed																	
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 1)	2,924,272.84	70,182,548.16	2,496,000.00	Vibal Group, Inc. jv LG&M Corp.	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI, PICE, PICPA, COFILCO	02-Oct-15													PhilGEPS Award Notice Ref. Nos.																
		2,924,272.84		2,496,000.00																1196138																
		2,924,272.84			1196139																															
		2,924,272.84		0.00	(see remarks)															Failed																
		2,924,272.84																		1196785																
		2,924,272.84		2,784,000.00	Vibal Group, Inc. jv LG&M Corp.															1196786																
		2,924,272.84		2,784,000.00																1196787																
		2,924,272.84		2,784,000.00	(see remarks)															Failed																
		2,924,272.84		2,784,000.00																1196788																
		2,924,272.84		2,784,000.00	Vibal Group, Inc. jv LG&M Corp.															1196789																
		2,924,272.84		2,784,000.00																1196790																
		2,924,272.84		2,784,000.00																1196791																
		IMCS-009		Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 1) cont.	2,924,272.84																0.00	(see remarks)														Failed
					2,924,272.84																2,784,000.00	Vibal Group, Inc. jv LG&M Corp.														
2,924,272.84																				Failed																
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2,924,272.84																																				
2,924,272.84																																				

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 2)	14 Lots	BLR (IMCS)	CB	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	Vibal: 01-Jul-16 Rex: 04-Jul-16 C&E: 05-Jul-16 Lot 4 (C&E): 12-Aug-16	Vibal: 07-Jul-16 Rex: 13-Jul-16 C&E: 05-Jul-16 Lot 4 (C&E): 16-Aug-16	GAA	
		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																				
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batches 1 and 2) (Rebid)	11 Lots	BLR (IMCS)	CB	7-Oct-16	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	N/A	N/A	GAA
		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																				
IMCS-030	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	12 Lots	BLR (IMCS)	CB	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	GAA	
		Oral Communication TX/TM																		
		Komunikasyon sa Pananaliksik sa Wika at Kulturang Filipino TX/TM																		
IMCS-030	21st Century Literature from the Philippines and the World TX/TM	Lot 3																		
	Earth and Life Science TX/TM	Lot 4																		
	Introduction to Philosophy of the Human Person TX/TM	Lot 5																		
	Physical Education and Health TX/TM	Lot 6																		
	Pambungad sa Pilosopiya ng Tao; Organization and Management; Introduction to World Religions and Belief Systems; and General Biology 1 TX/TM	Lot 7																		
	General Mathematics Reader/TG	Lot 8																		
Personal Development; Pansariling Kaunlaran; Bread and Pastry Production; Food and Beverage Services; and Pre-Calculus LM/TG	Lot 9																			

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)			
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Ope-ning of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Deliv ery / Acce ptanc e		
IMCS-009	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batch 2)		40,939,819.76			COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI, PICE, PICPA, COFILCO	02-Oct-15											PhilGEPS Award Notice Ref. Nos.		
		2,924,272.84		2,748,000.00	C&E Publishing, Inc.														1216921	
		2,924,272.84		2,688,000.00	Vibal Group, Inc. jv LG&M Corp.														1216922	
		2,924,272.84		2,784,000.00															1216923	
		2,924,272.84		2,698,000.00	C&E Publishing, Inc.														1253517	
		2,924,272.84		2,795,000.00	Rex Bookstore, Inc.														1216924	
		2,924,272.84		0.00	(see remarks)														Failed	
		2,924,272.84		2,688,000.00	Vibal Group, Inc. jv LG&M Corp.														1216925	
		2,924,272.84		2,784,000.00															1216926	
		2,924,272.84																	Failed	
		2,924,272.84		0.00	(see remarks)															
		2,924,272.84																	Failed	
		2,924,272.84		2,784,000.00	Vibal Group, Inc. jv LG&M Corp.														1216943	
		IMCS-009		Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals (Batches 1 and 2) (Rebid)	2,924,272.84														32,167,001.24	0.00
2,924,272.84																				
2,924,272.84																				
2,924,272.84																				
2,924,272.84																				
2,924,272.84																				
2,924,272.84																				
2,924,272.84																				
2,924,272.84																				
2,924,272.84																				
IMCS-030	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		400,000,965.50			COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	05-Nov-15											PhilGEPS Award Notice Ref. Nos.		
		Oral Communication TX/TM		34,557,240.00	0.00														(see remarks)	Failed
		Komunikasyon sa Pananaliksik sa Wika at Kulturang Filipino TX/TM		34,557,240.00	34,482,200.00														Vibal Group, Inc. jv LG&M Corp.	1153489
		21st Century Literature from the Philippines and the World TX/TM		34,557,240.00	33,283,600.00														Lexicon Press, Inc. jv Bookman, Inc.	1153490
		Earth and Life Science TX/TM		32,053,140.00	30,847,860.00															1153491
		Introduction to Philosophy of the Human Person TX/TM		28,053,900.00	27,974,600.00														Vibal Group, Inc. jv LG&M Corp.	1153492
		Physical Education and Health TX/TM		32,046,760.00	29,803,120.00														Lexicon Press, Inc. jv Bookman, Inc.	1153493
IMCS-030	Pambungad sa Pilosopiya ng Tao; Organization and Management; Introduction to World Religions and Belief Systems; and General Biology 1 TX/TM	24,811,180.00		0.00	(see remarks)													Failed		
		General Mathematics Reader/TG	34,557,240.00	33,283,600.00	Lexicon Press, Inc. jv Bookman, Inc.	1153494														
		Personal Development; Pansariling Kaunlaran; Bread and Pastry Production; Food and Beverage Services; and Pre-Calculus LM/TG	37,006,467.00	35,433,323.00	Sunshine Interlinks Publishing House, Inc.	1153495														

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
	<i>Understanding Culture, Society and Politics Reader/TG</i>	Lot 10																		
	<i>English for Academic and Professional Purposes Reader and 1-4 TG; and Cookery Reader/TG</i>	Lot 11																		
	<i>Filipino 1-4; and Human Movement Reader/TG</i>	Lot 12																		
DRRMS-046&047	Printing and Packaging of School DRRM Manuals and Delivery to DepEd Central Office and Division Offices	1 Lot	DRRMS	CB	24-Feb-16	16-Mar-16	N/A	N/A	N/A	23-Mar-16	N/A	4-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
DRRMS-046&047	Printing and Packaging of School DRRM Manuals and Delivery to DepEd Central Office and Division Offices <i>(Rebid)</i>	1 Lot	DRRMS	CB	24-Feb-16	11-Apr-16	N/A	N/A	N/A	18-Apr-16	N/A	2-May-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
IMCS-038	Delivery of Reprinted Grades 2, 3, 8 and 9 Learner's Materials to Public Schools Districts and Public High Schools Nationwide	4 Lots	BLR (IMCS)	CB	1-Mar-16	15-Apr-16	N/A	N/A	N/A	22-Apr-16	N/A	27-May-16	27-May-16	6-Jun-16	6-Jun-16	24-Jul-16	19-Aug-16	26-Aug-16	GAA	
		Lot 1																		
		Lot 2																		
		Lot 3																		
IMCS-038	Delivery of Reprinted Grades 2, 3, 8 and 9 Learner's Materials to Public Schools Districts and Public High Schools Nationwide <i>(Rebid)</i>	2 Lots	BLR (IMCS)	CB	1-Mar-16	8-Jun-16	N/A	N/A	N/A	15-Jun-16	N/A	27-Jun-16	28-Jun-16	4-Jul-16	8-Jul-16	15-Aug-16	26-Sep-16	24-Oct-16	GAA	
		Lot 1																		
		Lot 2																		
OSEC4-001&002	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 – Bulwagan ng Karunungan, DepEd Complex Meralco Avenue, Pasig City	1 Lot	PAS	CB	4-Apr-16	14-Apr-16	N/A	N/A	N/A	21-Apr-16	N/A	3-May-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA
AdmS4-026	Repair and Rehabilitation of DepEd Warehouse in Taguig City	1 Lot	AS-GSD	CB	27-Apr-16	17-Jun-16	N/A	N/A	N/A	24-Jun-16	N/A	8-July-16	9-Jul-16	N/A	N/A	N/A	N/A	N/A	N/A	GAA
SSEAU-048	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	1 Lot	BLSS-SSD (SSEAU)	CB	18-May-16	29-Jul-16	N/A	N/A	N/A	5-Aug-16	N/A	17-Aug-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2016

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance	
	Understanding Culture, Society and Politics Reader/TG	34,557,240.00		33,283,600.00	Lexicon Press, Inc. jv Bookman, Inc.													1153496
	English for Academic and Professional Purposes Reader and 1-4 TG; and Cookery Reader/TG	38,235,873.00		36,498,308.00	Sunshine Interlinks Publishing House, Inc.													1153497
	Filipino 1-4; and Human Movement Reader/TG	35,007,445.50		0.00	(see remarks)													Failed
DRRMS-046&047	Printing and Packaging of School DRRM Manuals and Delivery to DepEd Central Office and Division Offices	3,412,225.20	3,412,225.20	0.00	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	19-Feb-16						17-Mar-16		N/A	N/A	Failed	
DRRMS-046&047	Printing and Packaging of School DRRM Manuals and Delivery to DepEd Central Office and Division Offices (Rebid)	4,317,924.80	4,317,924.80	0.00	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	19-Feb-16						15-Apr-16		N/A	N/A	Failed	
IMCS-038	Delivery of Reprinted Grades 2, 3, 8 and 9 Learner's Materials to Public Schools Districts and Public High Schools Nationwide	4,848,278.50	4,848,278.50	0.00	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	23-Feb-16											PhilGEPS Award Notice Ref. Nos.
		8,656,722.75	8,656,722.75															Failed
		8,118,410.00	8,118,410.00	7,306,569.00	LBC Express, Inc.													1215019
		6,371,185.00	6,371,185.00	5,734,066.50														1215020
IMCS-038	Delivery of Reprinted Grades 2, 3, 8 and 9 Learner's Materials to Public Schools Districts and Public High Schools Nationwide (Rebid)		15,374,924.50	12,855,057.43	All Transport Network, Inc.	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	23-Feb-16											Original Contract to be transmitted to COA and End-User; PhilGEPS Award Notice Ref. Nos.
		5,519,578.60			1254162													
		9,855,345.90			1254163													
OSEC4-001&002	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 – Bulwagan ng Karunungan, DepEd Complex Meralco Avenue, Pasig City	900,000.00	900,000.00	0.00	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	29-Mar-16						15-Apr-16		N/A	N/A	Failed	
Adms4-026	Repair and Rehabilitation of DepEd Warehouse in Taguig City	2,177,312.23	2,177,312.23	0.00	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCAI, PICE	22-Apr-16						16-Jun-16		N/A	N/A	Failed	
SSEAU-048	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	2,054,400.00	2,054,400.00	0.00	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	13-May-16						28-Jul		N/A	N/A	Failed	



Code P PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
<b>Alternative Methods of Procurement (AMP)</b>																			
BALS-066	Printing, Processing and Delivery of Scannable Answer Sheets, Essay Answer Sheets And Certificates of Ratings for the CY 2015 Accreditation and Equivalency (A&E) Test (2015 Project)	1 Lot	BALS	NP-2FB	14-Oct-15	19-Jan-16	N/A	N/A	N/A	25-Jan-16	N/A	3-Feb-16	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2015
	Printing, Packaging and Labeling of Scannable Answer Sheets/ Printing, Packaging and Labeling of Essay Answer Sheets/ Checking and Processing of Scannable Answer Sheets and Printing of Certificate of Ratings/ Printing, Packaging and Labeling of Diploma and Masterlist of Test Takers																		
BALS-066	Printing, Processing and Delivery of Scannable Answer Sheets, Essay Answer Sheets And Certificates of Ratings for the CY 2015 Accreditation and Equivalency (A&E) Test (Repost) (2015 Project)	1 Lot	BALS	NP-2FB	14-Oct-15	2-Mar-16	N/A	N/A	N/A	N/A	N/A	9-Mar-16	10-Mar-16	11-Mar-16	14-Mar-16	22-Mar-16	27-Apr-16	4-May-16	GAA 2015
	Printing, Packaging and Labeling of Scannable Answer Sheets/ Printing, Packaging and Labeling of Essay Answer Sheets/ Checking and Processing of Scannable Answer Sheets and Printing of Certificate of Ratings/ Printing, Packaging and Labeling of Diploma and Masterlist of Test Takers																		
NETRC-039&040	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)	1 Package	NETRC	NP-2FB	22-Oct-15	2-Apr-16	N/A	N/A	N/A	7-Apr-16	N/A	12-Apr-16	13-Apr-16	20-Apr-16	22-Apr-16	10-May-16	16-Jun-16	17-Jun-16	2016 NEP
LS-007	Subscription of Online Research Material	1 Item	Legal Service	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-16	N/A	3-Mar-16	N/A	GAA 2015
IMCS-010	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals	1 Item	BLR (formerly IMCS)	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Feb-16	14-Apr-16	MOA		GAA 2016
DRRMS-046&047	Printing and Packaging of School DRRM Manuals and Delivery to DepEd Central Office and Division Offices	1 Lot	DRRMS	NP-2FB	24-Feb-16	14-Jun-16	N/A	N/A	N/A	N/A	N/A	21-Jun-16	22-Jun-16	29-Jun-16	12-Jul-16	20-Jul-16	22-Aug-16	26-Aug-16	GAA
IMCS-013	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals	1 Item	BLR (formerly IMCS)	NP-AA	14-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-16	13-Apr-16	MOA		GAA 2016
NEAP-098&100	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	1 Lot	NEAP	NP-SVP	N/A	16-Mar-16	N/A	N/A	N/A	N/A	N/A	28-Mar-16	28-Mar-16	28-Mar-16	31-Mar-16	N/A	N/A	N/A	GAA 2016

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ()	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	
<b>Alternative Methods of Procurement (AMP)</b>																	
BALS-066	Printing, Processing and Delivery of Scannable Answer Sheets, Essay Answer Sheets And Certificates of Ratings for the CY 2015 Accreditation and Equivalency (A&E) Test (2015 Project)	9,734,739.36	9,734,739.36	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, ANSA-EAP	30-Jun-15					20-Jan-16		N/A	N/A	Failed; no bidder submitted quotation	
	Printing, Packaging and Labeling of Scannable Answer Sheets/ Printing, Packaging and Labeling of Essay Answer Sheets/ Checking and Processing of Scannable Answer Sheets and Printing of Certificate of Ratings/ Printing, Packaging and Labeling of Diploma and Masterlist of Test Takers																
BALS-066	Printing, Processing and Delivery of Scannable Answer Sheets, Essay Answer Sheets And Certificates of Ratings for the CY 2015 Accreditation and Equivalency (A&E) Test (Repost) (2015 Project)	10,405,000.96	10,405,000.96	9,763,143.72	Center for Educational Measurement, Inc.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, ANSA-EAP	30-Jun-15					04-Mar-16		N/A	N/A	PhilGEPS Award Notice Ref. No. 1137254. For project lock-up	
	Printing, Packaging and Labeling of Scannable Answer Sheets/ Printing, Packaging and Labeling of Essay Answer Sheets/ Checking and Processing of Scannable Answer Sheets and Printing of Certificate of Ratings/ Printing, Packaging and Labeling of Diploma and Masterlist of Test Takers																
NETRC-039&040	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)	23,039,150.40	23,039,150.40	21,006,755.00	Tri-Mega Business International, Inc.	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	06-Oct-15							N/A	N/A	PhilGEPS Award Reference Nos. 117379 to 1173392. For project lock-up	
LS-007	Subscription of Online Research Material	40,320.00	40,320.00	40,320.00	CD Technologies Asia, Inc.	N/A	N/A							N/A	N/A	For posting of Award	
IMCS-010	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals	825,000.00	825,000.00	825,000.00	Philippine Statistical Research and Training Institute	N/A	N/A							N/A	N/A	Award Reference No. 1382524	
DRRMS-046&047	Printing and Packaging of School DRRM Manuals and Delivery to DepEd Central Office and Division Offices	3,065,444.80	3,065,444.80	3,060,000.00	Book Media Press, Inc.	COA, Ombudsman, NAMFREL, Transparency International, ANSA-EAP, PCCI	19-Feb-16							N/A	N/A	PhilGEPS Award Notice Ref. No. 1253318. For project lock-up	
IMCS-013	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals	1,730,750.00	1,730,750.00	1,730,750.00	Philippine Normal University	N/A	N/A							N/A	N/A	Award Reference No. 1152341	
NEAP-098&100	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	492,800.00	492,800.00	369,400.00	Luz Flores Catering	N/A	N/A							N/A	N/A	For posting of Award	

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
IMCS-013	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals	1 Item	BLR (formerly IMCS)	NP-AA	N/A	6-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-16	22-Apr-16	MOA		GAA 2016
AdmS4-004	Printing and Delivery Services of Forms for Trip Tickets, Job Request and Gate Pass	1 Lot	AS-GSD	NP-SVP	N/A	2-Apr-16	N/A	N/A	N/A	N/A	N/A	11-Apr-16	11-Apr-16	21-Apr-16	22-Apr-16	N/A	5-May-16	N/A	GAA 2016
IMCS-012	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals	1 item	BLR (formerly IMCS)	NP-AA	31-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-16	26-Apr-16	MOA		GAA 2016
IMCS-068	Development of Prototype Learning Resources	1 Lot	BLR (formerly IMCS)	NP-HTC	6-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-16	N/A	N/A	N/A	GAA 2016
OSEC1-002	Printing and Delivery of Term-End Report of the Department of Education	1 Lot	OSEC	NP-SVP	20-May-16	20-May-16	N/A	N/A	N/A	N/A	N/A	31-May-16	31-May-16	31-Mar-16	10-Jun-16	N/A	16-Jun-16		GAA 2016
USECS-009	Printing of Coffee Table Book for Gabaldon Building	1 Lot	OUPEL	NP-SVP	14-Jun-16	14-Jun-16	N/A	N/A	N/A	N/A	N/A	22-Jun-16	23-Jun-16	N/A	N/A	N/A	N/A	N/A	GAA 2016
																			<b>TOTAL FOR BAC I:</b>
<b>BIDS AND AWARDS COMMITTEE II</b>																			
NSTIC-003&004	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)	16 Packages (37 Items)																	
	A. Mass Production Items																		
	Package 1 - Science Equipment (All Regions) (Item 1)	Item 1																	
	Package 1 - Science Equipment (All Regions) (Item 2)	Item 2																	
	Package 2 - Mathematics Equipment (All Regions) (Item 1)	Item 3																	
	Package 2 - Mathematics Equipment (All Regions) (Item 2)	Item 4																	
	Package 2 - Mathematics Equipment (All Regions) (Item 3)	Item 5																	
	Package 2 - Mathematics Equipment (All Regions) (Item 4)	Item 6																	
	Package 4 - Storage Cabinets (R2 & R12) (Item 1)	Item 7																	
	Package 4 - Storage Cabinets (R2 & R12) (Item 2)	Item 8																	
	Package 5 - Storage Cabinets (R4A & R1) (Item 1)	Item 9																	
	Package 5 - Storage Cabinets (R4A & R1) (Item 2)	Item 10		NSTIC	CB	23-Oct-15	25-Oct-15	N/A	N/A	N/A	05-Nov-15	N/A	24-Nov-15	01-Dec-15	Dec 7-10, 2015	28-Dec-15	Dec 29, 2015 and Jan 4, 2016	01-Feb-16	09-Feb-16
Package 6 - Storage Cabinets (R4B, R10 & CAR) (Item 1)	Item 11																		

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance		
IMCS-013	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals	540,500.00	540,500.00	540,500.00	Philippine Normal University	N/A	N/A											Award Reference No. 1382449	
AdmS4-004	Printing and Delivery Services of Forms for Trip Tickets, Job Request and Gate Pass	36,504.00	36,504.00	30,300.00	Trojan Computer Forms Mfg. Corp.	N/A	N/A											For posting of Award	
IMCS-012	Procurement of Manuscripts (in camera-ready form) for Grades 11 and 12 Textbooks and Teacher's Manuals	1,100,000.00	1,100,000.00	1,100,000.00	University of the Philippines – Institute for Small-Scale Industries	N/A	N/A											Award Reference No. 1382465	
IMCS-068	Development of Prototype Learning Resources	4,178,999.98	4,178,999.98	4,178,999.98	Several consultants	N/A	N/A											EU to prepare MOAs	
OSEC1-002	Printing and Delivery of Term-End Report of the Department of Education	227,413.70	227,413.70	178,430.00	Studio Graphics Corporation	N/A	N/A											Award Reference No. 1217012	
USECS-009	Printing of Coffee Table Book for Gabaldon Building	400,000.00	400,000.00	0.00	(see remarks)	N/A	N/A											Failed	
		865,001,254.05	865,001,254.05	654,962,003.57															
<b>BIDS AND AWARDS COMMITTEE II</b>																			
NSTIC-003&004	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)																	PhilGEPS Award Notice Ref. Nos.	
	<b>A. Mass Production Items</b>																		
	Package 1 - Science Equipment (All Regions) (Item 1)																		
	Package 1 - Science Equipment (All Regions) (Item 2)	143,031,598.40																	
	Package 2 - Mathematics Equipment (All Regions) (Item 1)																		
	Package 2 - Mathematics Equipment (All Regions) (Item 2)																		
	Package 2 - Mathematics Equipment (All Regions) (Item 3)	103,792,589.52																	Failed
	Package 2 - Mathematics Equipment (All Regions) (Item 4)																		
	Package 4 - Storage Cabinets (R2 & R12) (Item 1)			43,903,379.52															
	Package 4 - Storage Cabinets (R2 & R12) (Item 2)	130,824,740.59		29,973,368.88															1073113
	Package 5 - Storage Cabinets (R4A & R1) (Item 1)			43,923,481.80															
	Package 5 - Storage Cabinets (R4A & R1) (Item 2)	130,884,642.04	1,164,173,247.84	29,987,092.95	Multifocus Corp jv with Jiangmen Keyi Hardware Furniture														1073114
Package 6 - Storage Cabinets (R4B, R10 & CAR) (Item 1)	128,688,255.08		43,186,398.20															1073115	

Code PAF	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds		
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO		NTP	
	Package 6 - Storage Cabinets (R4B, R10 & CAR) (Item 2)	Item 12																		
	Package 7 - Storage Cabinets (R5, ARMM & NCR) (Item 1)	Item 13																		
	Package 7 - Storage Cabinets (R5, ARMM & NCR) (Item 2)	Item 14																		
	Package 8 - Storage Cabinets (R6) (Item 1)	Item 15																		
	Package 8 - Storage Cabinets (R6) (Item 2)	Item 16																		
	Package 9 - Storage Cabinets (R7) (Item 1)	Item 17																		
	Package 9 - Storage Cabinets (R7) (Item 2)	Item 18																		
	Package 10 - Storage Cabinets (R8 & CARAGA) (Item 1)	Item 19																		
	Package 10 - Storage Cabinets (R8 & CARAGA) (Item 2)	Item 20																		
	<b>B. Market Items</b>																			
	Package 11 - Science Equipment (R1, R2, R4A, R6, R7, R9, R11, CAR & CARAGA) (Item 4)	Item 21																		
	Package 11 - Science Equipment (R1, R2, R4A, R6, R7, R9, R11, CAR & CARAGA) (Item 7)	Item 22																		
	Package 12 - Science Equipment (R3, R4B, R5, R8, R10, R12, ARMM & NCR) (Item 7)	Item 23																		
NSTIC-003&004	Package 16 - Plastic Wares (All Regions) (Item 1)	Item 24																		
	Package 16 - Plastic Wares (All Regions) (Item 2)	Item 25																		
	Package 16 - Plastic Wares (All Regions) (Item 3)	Item 26																		
	Package 16 - Plastic Wares (All Regions) (Item 4)	Item 27																		
	Package 17 - Mathematics Equipment (R1, R8 & R9) (Item 1)	Item 28																		
	Package 17 - Mathematics Equipment (R1, R8 & R9) (Item 15)	Item 29																		
	Package 18 - Mathematics Equipment (R2, R4A, R6, R11 & CAR) (Item 1)	Item 30																		
	Package 18 - Mathematics Equipment (R2, R4A, R6, R11 & CAR) (Item 2)	Item 31																		
	Package 18 - Mathematics Equipment (R2, R4A, R6, R11 & CAR) (Item 4)	Item 32																		
	Package 18 - Mathematics Equipment (R2, R4A, R6, R11 & CAR) (Item 15)	Item 33																		
	Package 19 - Mathematics Equipment (R3, R4B, R10, R12 & CARAGA) (Item 1)	Item 34																		
	Package 19 - Mathematics Equipment (R3, R4B, R10, R12 & CARAGA) (Item 15)	Item 35																		
	Package 20 - Mathematics Equipment (R5, R8, ARMM & NCR) (Item 1)	Item 36																		
Package 20 - Mathematics Equipment (R5, R8, ARMM & NCR) (Item 15)	Item 37																			
<b>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)</b>	<b>17 Packages (154 Items)</b>																			
<b>A. Mass Production Items</b>																				

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	
NSTIC-003&004	Package 6 - Storage Cabinets (R4B, R10 & CAR) (Item 2)	126,000,255.50		29,483,877.05	Multifocus Corp jv with Jiangmen Keyi Hardware Furniture	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	26-Oct-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1073115		
	Package 7 - Storage Cabinets (R5, ARMM & NCR) (Item 1)	165,887,048.97		55,669,914.08											Multifocus Corp jv with Jiangmen Keyi Hardware Furniture	1073116	
	Package 7 - Storage Cabinets (R5, ARMM & NCR) (Item 2)			38,006,524.52												1073117	
	Package 8 - Storage Cabinets (R6) (Item 1)	85,080,009.11		28,551,938.36											Multifocus Corp jv with Jiangmen Keyi Hardware Furniture	1073118	
	Package 8 - Storage Cabinets (R6) (Item 2)			19,492,754.09												1073119	
	Package 9 - Storage Cabinets (R7) (Item 1)	75,875,154.80		25,462,888.00											Multifocus Corp jv with Jiangmen Keyi Hardware Furniture		
	Package 9 - Storage Cabinets (R7) (Item 2)			17,383,822.00													
	Package 10 - Storage Cabinets (R8 & CARAGA) (Item 1)	118,964,255.87		39,923,128.08	Nikka Trading												
	Package 10 - Storage Cabinets (R8 & CARAGA) (Item 2)			27,256,003.02													
	<b>B. Market Items</b>																
	Package 11 - Science Equipment (R1, R2, R4A, R6, R7, R9, R11, CAR & CARAGA) (Item 4)	12,293,761.30		5,120,995.20	Nikka Trading										1144325		
	Package 11 - Science Equipment (R1, R2, R4A, R6, R7, R9, R11, CAR & CARAGA) (Item 7)			6,434,907.50											1144326		
	Package 12 - Science Equipment (R3, R4B, R5, R8, R10, R12, ARMM & NCR) (Item 7)			6,323,007.78											6,069,622.40	1144327	
Package 16 - Plastic Wares (All Regions) (Item 1)	21,745,185.66	7,854,328.44	Nikka Trading	1144327													
Package 16 - Plastic Wares (All Regions) (Item 2)		6,915,461.28		Failed													
Package 16 - Plastic Wares (All Regions) (Item 3)		0.00		(see remarks)	1144327												
Package 16 - Plastic Wares (All Regions) (Item 4)		2,699,491.20		Nikka Trading	1144328												
Package 17 - Mathematics Equipment (R1, R8 & R9) (Item 1)	6,773,730.55	4,111,117.20	Nikka Trading	1144328													
Package 17 - Mathematics Equipment (R1, R8 & R9) (Item 15)		0.00		(see remarks)	Failed												
Package 18 - Mathematics Equipment (R2, R4A, R6, R11 & CAR) (Item 1)		15,640,882.35		6,515,302.40	Nikka Trading	1144329											
Package 18 - Mathematics Equipment (R2, R4A, R6, R11 & CAR) (Item 2)	350,115.84		Failed														
Package 18 - Mathematics Equipment (R2, R4A, R6, R11 & CAR) (Item 4)	0.00		(see remarks)	1144330													
Package 18 - Mathematics Equipment (R2, R4A, R6, R11 & CAR) (Item 15)	9,614,373.88	5,835,162.40	Nikka Trading	1144330													
Package 19 - Mathematics Equipment (R3, R4B, R10, R12 & CARAGA) (Item 1)		0.00		(see remarks)	Failed												
Package 19 - Mathematics Equipment (R3, R4B, R10, R12 & CARAGA) (Item 15)		8,754,011.04		5,312,990.40	Nikka Trading	1144331											
Package 20 - Mathematics Equipment (R5, R8, ARMM & NCR) (Item 1)	0.00		(see remarks)	Failed													
Package 20 - Mathematics Equipment (R5, R8, ARMM & NCR) (Item 15)																	
<b>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)</b>					PhilGEPS Award Notice Ref. Nos.												
<b>A. Mass Production Items</b>																	

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds			
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP				
NSTIC-001&002	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 1)	Item 1	NSTIC	CB	23-Oct-15	25-Oct-15	N/A	N/A	N/A	05-Nov-15	N/A	24-Nov-15	01-Dec-15	Dec 8-10, 2015	01-Feb-16	05-Feb-16	21-Mar-16	15-Apr-16	GAA/LFP (2015)			
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 2)	Item 2																				
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 3)	Item 3																				
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 4)	Item 4																				
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 5)	Item 5																				
NSTIC-001&002	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 6)	Item 6																				
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 7)	Item 7																				
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 8)	Item 8																				
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 9)	Item 9																				
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 10)	Item 10																				
	Package 1 - Science and Mathematics Equipment (R1, R2, R3, R5, R9, R12, ARMM, CAR & CARAGA) (Item 11)	Item 11																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 1)	Item 12																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 2)	Item 13																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 3)	Item 14																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 4)	Item 15																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 5)	Item 16																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 6)	Item 17																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 7)	Item 18																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 8)	Item 19																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 9)	Item 20																				
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 10)	Item 21																				





Code PAF	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
NSTIC-001&002	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 2 - Science and Mathematics (R4A, R4B, 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>B. Market Items</b>																		
	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 12)	Item 37																	
	Package 15 - Science Equipment (R4A, R6 & R11) (Item 7)	Item 38																	
Package 15 - Science Equipment (R4A, R6 & R11) (Item 9)	Item 39																		

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance			
NSTIC-001&002	<b>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.</b>																	PhilGEPs Award Notice Ref. Nos.		
	Package 2 - Science and Mathematics (R4A, R4B, R6, R7, R8, R10, R11 & NCR (Item 11))			20,251,569.00	Philab Industries, Inc. in Joint Venture with China Educational Instrument & Equipment Corp.													1144778		
	Package 3 - Mathematics Equipment Models (All Regions) (Item 1)	116,770,170.00		54,750,030.60	Atlantic Plastic & Metal Craft, Inc.													1144561		
	Package 3 - Mathematics Equipment Models (All Regions) (Item 2)			61,848,506.10																
	<b>B. Market Items</b>																			
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 1))	159,432,747.38		4,794,536.25	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144779		
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 5))			0.00	(see remarks)														Failed	
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 6))				6,057,545.55	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144779	
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 7))				0.00	(see remarks)														Failed
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 9))																			
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 10))																			
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 11))				19,177,974.30	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144779	
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 12))				0.00	(see remarks)														Failed
	Package 13 - Science Equipment (R2, R5, ARMM, CAR & CARAGA (Item 13))				1,710,072.60	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144779	
	Package 14 - Science Equipment (R1, R3, R7 & R9) (Item 7)		51,306,168.08																	
	Package 14 - Science Equipment (R1, R3, R7 & R9) (Item 9)																			
	Package 14 - Science Equipment (R1, R3, R7 & R9) (Item 10)																			
	Package 14 - Science Equipment (R1, R3, R7 & R9) (Item 12)					0.00	(see remarks)													
	Package 15 - Science Equipment (R4A, R6 & R11) (Item 7)	37,894,613.27																		
	Package 15 - Science Equipment (R4A, R6 & R11) (Item 9)																			

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds					
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP						
NSTIC-001&002	<b>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.</b>																							
	Package 15 - Science Equipment (R4A, R6 & R11) (Item 10)	Item 40																						
	Package 15 - Science Equipment (R4A, R6 & R11) (Item 12)	Item 41																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 1)	Item 42																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 5)	Item 43																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 6)	Item 44																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 7)	Item 45																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 9)	Item 46																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 10)	Item 47																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 11)	Item 48																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 12)	Item 49																						
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 13)	Item 50																						
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 1)	Item 51																						
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 3)	Item 52																						
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 5)	Item 53																						
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 6)	Item 54																						
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 7)	Item 55																						
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 8)	Item 56																						
Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 9)	Item 57																							
Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 11)	Item 58																							

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)			
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance		
NSTIC-001&002	<b>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.</b>																PhilGEPS Award Notice Ref. Nos.			
	Package 15 - Science Equipment (R4A, R6 & R11) (Item 10)	153,548,586.23		4,617,585.00	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.												1144780			
	Package 15 - Science Equipment (R4A, R6 & R11) (Item 12)																			
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 1)																			
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 5)				0.00	(see remarks)													Failed	
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 6)				5,833,980.60	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144780	
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 7)																			
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 9)				0.00	(see remarks)													Failed	
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 10)																			
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 11)				18,470,175.60	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144780	
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 12)				0.00		(see remarks)													Failed
	Package 16 - Science Equipment (R4B, R8, R10, R12, & NCR) (Item 13)				1,646,959.20	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144780	
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 1)				6,602,094.80		V.G. Roxas Co., Inc.													1144781
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 3)				0.00	(see remarks)														Failed
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 5)			9,317,472.50	V.G. Roxas Co., Inc.															
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 6)			16,792,946.00																
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 7)			1,820,503.50																
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 8)		128,485,742.82		22,808,379.00	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.														
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 9)																			
	Package 17 - Glass Wares, Plastic Wares and Porcelain Wares (All Regions) (Item 11)			0.00	(see remarks)															Failed

Code PAF	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds				
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP					
NSTIC-001&002	<b>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.</b>																						
	Package 18 - Mathematics Equipment (R1 & R9) (Item 3)	Item 59																					
	Package 18 - Mathematics Equipment (R1 & R9) (Item 5)	Item 60																					
	Package 18 - Mathematics Equipment (R1 & R9) (Item 9)	Item 61																					
	Package 18 - Mathematics Equipment (R1 & R9) (Item 12)	Item 62																					
	Package 18 - Mathematics Equipment (R1 & R9) (Item 14)	Item 63																					
	Package 18 - Mathematics Equipment (R1 & R9) (Item 15)	Item 64																					
	Package 18 - Mathematics Equipment (R1 & R9) (Item 16)	Item 65																					
	Package 18 - Mathematics Equipment (R1 & R9) (Item 17)	Item 66																					
	Package 18 - Mathematics Equipment (R1 & R9) (Item 19)	Item 67																					
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 2)	Item 68																					
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 3)	Item 69																					
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 4)	Item 70																					
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 5)	Item 71																					
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 8)	Item 72																					
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 9)	Item 73																					
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 11)	Item 74																					
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 12)	Item 75																					
Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 13)	Item 76																						
Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 14)	Item 77																						
Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 15)	Item 78																						

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance	
NSTIC-001&002	<b>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.</b>																	PhilGEPS Award Notice Ref. Nos.	
	Package 18 - Mathematics Equipment (R1 & R9) (Item 3)	59,974,167.79		3,152,560.00	Nikka Trading J.V. with Nikka Trading, Inc.													1144782	
	Package 18 - Mathematics Equipment (R1 & R9) (Item 5)		262,244.80	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.															
	Package 18 - Mathematics Equipment (R1 & R9) (Item 9)		767,537.92																
	Package 18 - Mathematics Equipment (R1 & R9) (Item 12)		13,094,529.44																
	Package 18 - Mathematics Equipment (R1 & R9) (Item 14)		1,180,704.00	Nikka Trading J.V. with Nikka Trading, Inc.															
	Package 18 - Mathematics Equipment (R1 & R9) (Item 15)		0.00	(see remarks)											Failed				
	Package 18 - Mathematics Equipment (R1 & R9) (Item 16)		5,876,130.88	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.															
	Package 18 - Mathematics Equipment (R1 & R9) (Item 17)		4,767,996.00	Eduresources Publishing, Inc. J.V. with Hansson Paper Phils. Corp. and Shiv Dial Sud and Sons															
	Package 18 - Mathematics Equipment (R1 & R9) (Item 19)		19,296,237.44																
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 2)	130,384,666.26		19,100,694.60	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.														1144783
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 3)		0.00	(see remarks)															Failed
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 4)																		
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 5)		272,105.10	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.															
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 8)		2,325,811.05																
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 9)		796,397.04																
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 11)		0.00	(see remarks)															
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 12)		13,586,878.53	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.															
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 13)		18,664,034.67																
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 14)		0.00	(see remarks)															
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 15)																		

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	
NSTIC-001&002	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 19)	Item 81																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 3)	Item 82																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 5)	Item 83																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 9)	Item 84																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 12)	Item 85																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 14)	Item 86																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 15)	Item 87																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 16)	Item 88																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 17)	Item 89																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 19)	Item 90																
	Package 21 - Mathematics Equipment (R4A & R11) (Item 3)	Item 91																
	Package 21 - Mathematics Equipment (R4A & R11) (Item 5)	Item 92																
	Package 21 - Mathematics Equipment (R4A & R11) (Item 9)	Item 93																
	Package 21 - Mathematics Equipment (R4A & R11) (Item 12)	Item 94																
Package 21 - Mathematics Equipment (R4A & R11) (Item 14)	Item 95																	
Package 21 - Mathematics Equipment (R4A & R11) (Item 15)	Item 96																	
Package 21 - Mathematics Equipment (R4A & R11) (Item 16)	Item 97																	

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance			
NSTIC-001&002	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.																	PhilGEPS Award Notice Ref. Nos.		
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 16)			6,097,071.06	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144783		
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 17)			4,947,270.75	Eduresources Publishing, Inc. J.V. with Hansson Paper Phils. Corp. and Shiv Dial Sud and Sons															
	Package 19 - Mathematics Equipment (R2, CAR & CARAGA) (Item 19)			20,056,146.03																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 3)	65,454,874.86		3,440,655.00	Nikka Trading J.V. with Nikka Trading, Inc.															
	Package 20 - Mathematics Equipment (R3 & R12) (Item 5)			286,209.90	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.														114484	
	Package 20 - Mathematics Equipment (R3 & R12) (Item 9)			837,678.96																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 12)			14,291,265.97																
	Package 20 - Mathematics Equipment (R3 & R12) (Item 14)			1,288,602.00	Nikka Trading J.V. with Nikka Trading, Inc.															
	Package 20 - Mathematics Equipment (R3 & R12) (Item 15)			0.00	(see remarks)															Failed
	Package 20 - Mathematics Equipment (R3 & R12) (Item 16)			6,413,117.94	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.															114484
	Package 20 - Mathematics Equipment (R3 & R12) (Item 17)			5,203,716.75	Eduresources Publishing, Inc. J.V. with Hansson Paper Phils. Corp. and Shiv Dial Sud and Sons															
	Package 20 - Mathematics Equipment (R3 & R12) (Item 19)			21,095,773.47																
	Package 21 - Mathematics Equipment (R4A & R11) (Item 3)		60,646,189.09		3,187,885.00	Nikka Trading J.V. with Nikka Trading, Inc.														
	Package 21 - Mathematics Equipment (R4A & R11) (Item 5)				265,183.30	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.														1144785
	Package 21 - Mathematics Equipment (R4A & R11) (Item 9)				776,138.32															
	Package 21 - Mathematics Equipment (R4A & R11) (Item 12)			13,241,255.99																
	Package 21 - Mathematics Equipment (R4A & R11) (Item 14)			1,193,934.00	Nikka Trading J.V. with Nikka Trading, Inc.															
	Package 21 - Mathematics Equipment (R4A & R11) (Item 15)			0.00	(see remarks)															Failed
	Package 21 - Mathematics Equipment (R4A & R11) (Item 16)			5,941,973.98	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.															1144785



Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
NSTIC-001&002	<b>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.</b>																		
	<i>Package 21 - Mathematics Equipment (R4A &amp; R11) (Item 17)</i>	Item 98																	
	<i>Package 21 - Mathematics Equipment (R4A &amp; R11) (Item 19)</i>	Item 99																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 2)</i>	Item 100																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 3)</i>	Item 101																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 4)</i>	Item 102																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 5)</i>	Item 103																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 8)</i>	Item 104																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 9)</i>	Item 105																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 11)</i>	Item 106																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 12)</i>	Item 107																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 13)</i>	Item 108																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 14)</i>	Item 109																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 15)</i>	Item 110																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 16)</i>	Item 111																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 17)</i>	Item 112																	
	<i>Package 22 - Mathematics Equipment (R4B &amp; R10) (Item 19)</i>	Item 113																	
	<i>Package 23 - Mathematics Equipment (R5 &amp; ARMM) (Item 2)</i>	Item 114																	
	<i>Package 23 - Mathematics Equipment (R5 &amp; ARMM) (Item 3)</i>	Item 115																	
<i>Package 23 - Mathematics Equipment (R5 &amp; ARMM) (Item 4)</i>	Item 116																		
<i>Package 23 - Mathematics Equipment (R5 &amp; ARMM) (Item 5)</i>	Item 117																		
<i>Package 23 - Mathematics Equipment (R5 &amp; ARMM) (Item 8)</i>	Item 118																		
<i>Package 23 - Mathematics Equipment (R5 &amp; ARMM) (Item 9)</i>	Item 119																		
<b>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.</b>																			

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)			
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance		
NSTIC-001&002	<b>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.</b>																			
	Package 21 - Mathematics Equipment (R4A & R11) (Item 17)			4,821,422.25	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144785		
	Package 21 - Mathematics Equipment (R4A & R11) (Item 19)			19,545,958.49															1144786	
	Package 22 - Mathematics Equipment (R4B & R10) (Item 2)	106,886,013.91			15,658,260.80														Failed	
	Package 22 - Mathematics Equipment (R4B & R10) (Item 3)				0.00	(see remarks)														
	Package 22 - Mathematics Equipment (R4B & R10) (Item 4)				3,395,162.40	V.G. Roxas Co., Inc.														
	Package 22 - Mathematics Equipment (R4B & R10) (Item 5)				223,064.80	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.														
	Package 22 - Mathematics Equipment (R4B & R10) (Item 8)				1,906,640.40															
	Package 22 - Mathematics Equipment (R4B & R10) (Item 9)				652,865.92															
	Package 22 - Mathematics Equipment (R4B & R10) (Item 11)				5,525,892.40	V.G. Roxas Co., Inc.														
	Package 22 - Mathematics Equipment (R4B & R10) (Item 12)				11,138,175.44	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.														
	Package 22 - Mathematics Equipment (R4B & R10) (Item 13)				15,300,298.16															
	Package 22 - Mathematics Equipment (R4B & R10) (Item 14)				1,076,757.36	V.G. Roxas Co., Inc.														
	Package 22 - Mathematics Equipment (R4B & R10) (Item 15)				1,512,536.48	V.G. Roxas Co., Inc.														
	Package 22 - Mathematics Equipment (R4B & R10) (Item 16)				4,998,222.88	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.														
	Package 22 - Mathematics Equipment (R4B & R10) (Item 17)				4,055,646.00															
	Package 22 - Mathematics Equipment (R4B & R10) (Item 19)				10,350,787.44	V.G. Roxas Co., Inc.														
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 2)	136,673,919.42			20,022,038.40	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.														
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 3)				3,428,880.00	Nikka Trading J.V. with Nikka Trading, Inc.														
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 4)				4,140,864.00															
Package 23 - Mathematics Equipment (R5 & ARMM) (Item 5)				285,230.40	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.															
Package 23 - Mathematics Equipment (R5 & ARMM) (Item 8)				2,437,999.20																
Package 23 - Mathematics Equipment (R5 & ARMM) (Item 9)			834,812.16																	
<b>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.</b>																		PhilGEPs Award Notice Ref. Nos.		

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
NSTIC-001&002	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 11)	Item 120																	
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 12)	Item 121																	
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 13)	Item 122																	
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 14)	Item 123																	
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 15)	Item 124																	
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 16)	Item 125																	
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 17)	Item 126																	
	Package 23 - Mathematics Equipment (R5 & ARMM) (Item 19)	Item 127																	
	Package 24 - Mathematics Equipment (R6) (Item 3)	Item 128																	
	Package 24 - Mathematics Equipment (R6) (Item 5)	Item 129																	
	Package 24 - Mathematics Equipment (R6) (Item 9)	Item 130																	
	Package 24 - Mathematics Equipment (R6) (Item 12)	Item 131																	
	Package 24 - Mathematics Equipment (R6) (Item 14)	Item 132																	
	Package 24 - Mathematics Equipment (R6) (Item 15)	Item 133																	
	Package 24 - Mathematics Equipment (R6) (Item 16)	Item 134																	
	Package 24 - Mathematics Equipment (R6) (Item 17)	Item 135																	
	Package 24 - Mathematics Equipment (R6) (Item 19)	Item 136																	
	Package 25 - Mathematics Equipment (R7) (Item 3)	Item 137																	
	Package 25 - Mathematics Equipment (R7) (Item 5)	Item 138																	
	Package 25 - Mathematics Equipment (R7) (Item 9)	Item 139																	
Package 25 - Mathematics Equipment (R7) (Item 12)	Item 140																		
Package 25 - Mathematics Equipment (R7) (Item 14)	Item 141																		
	<b>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.</b>																		



Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO		NTP
NSTIC-001&002	Package 25 - Mathematics Equipment (R7) (Item 15)	Item 142																	
	Package 25 - Mathematics Equipment (R7) (Item 16)	Item 143																	
	Package 25 - Mathematics Equipment (R7) (Item 17)	Item 144																	
	Package 25 - Mathematics Equipment (R7) (Item 19)	Item 145																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 3)	Item 146																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 5)	Item 147																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 9)	Item 148																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 12)	Item 149																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 14)	Item 150																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 15)	Item 151																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 16)	Item 152																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 17)	Item 153																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 19)	Item 154																	
TS2-002t004&023	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 & 33 (2015 Project)	20 Lots	TS-ICTU	CB	1st Pre-Proc: Oct 7, 2015 ; 2nd Pre-Proc: Oct 13, 2015	16-Oct-15	N/A	N/A	N/A	23-Oct-15	N/A	05-Nov-15	Nov 9-11, 2015	Dec 9-11, 2015	02-Feb-16	05-Feb-16	17-Mar-16	08-Apr-16	DCP
	ARMM & South NCR	Lot 1																	
	CAR & North NCR	Lot 2																	
	Region I	Lot 3																	
	Region II	Lot 4																	
	Region III Bulacan and Pampanga	Lot 5																	
	Region III Aurora, Bataan, Nueva Ecija, Tarlac and Zambales	Lot 6																	
Region IV-A Cavite and Laguna	Lot 7																		

Code PAF	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)					
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance				
NSTIC-001&002	Package 25 - Mathematics Equipment (R7) (Item 15)			0.00	(see remarks)												Failed					
	Package 25 - Mathematics Equipment (R7) (Item 16)			3,742,814.44	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.												1144789					
	Package 25 - Mathematics Equipment (R7) (Item 17)																Failed					
	Package 25 - Mathematics Equipment (R7) (Item 19)			0.00	(see remarks)												Failed					
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 3)																					
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 5)			210,984.30	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 9)			617,508.72														1144790				
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 12)			10,534,966.29														Failed				
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 14)				0.00	(see remarks)												Failed				
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 15)	48,251,129.50																				
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 16)			4,727,534.58	Philab Industries, Inc. J.V. with China Educational Instrument & Equipment Corp.													1144790				
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 17)			3,863,468.25	Eduresources Publishing, Inc. J.V. with Hansson Paper Phils. Corp. and Shiv Dial Sud and Sons																	
	Package 26 - Mathematics Equipment (R8 & NCR) (Item 19)			15,551,093.79																		
TS2-002t004&023	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 & 33 (2015 Project)					Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	Oct 2, 2015 and Oct 7, 2015											PhilGEPs Award Notice Ref. Nos.				
	ARMM & South NCR	367,856,300.00	6,209,739,200.00	367,850,130.00	ASI J.V. With MSI-														15-Oct-15	N/A	N/A	1117999
	CAR & North NCR	403,694,270.00		403,693,119.44	ASI																	1118038
	Region I	378,940,100.00		0.00	(see remarks)																	Failed
	Region II	228,972,310.00																				
	Region III Bulacan and Pampanga	314,206,410.00		314,201,740.00	ASI J.V. With MSI-																	1118017
	Region III Aurora, Bataan, Nueva Ecija, Tarlac and Zambales	326,238,920.00		326,204,650.00	CTI																	1118055
	Region IV-A Cavite and Laguna	319,316,480.00		0.00	(see remarks)																	Failed

Code P PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
TS2-002to004&023	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 & 33 (2015 Project) cont.																			
	Region IV-A Batangas, Quezon and Rizal	Lot 8																		
	Region IV-B	Lot 9																		
	Region V Albay, Masbate, Sorsogon	Lot 10																		
	Region V Catanduanes, Camarines Norte, Camarines Sur	Lot 11																		
	Region VI (except Negros Occidental)	Lot 12																		
	Negros Oriental & Occidental	Lot 13																		
	Region VII (except Negros Oriental)	Lot 14																		
	Region VIII	Lot 15																		
	Region IX	Lot 16																		
	Region X	Lot 17																		
	Region XI	Lot 18																		
Region XII	Lot 19																			
Region XIII	Lot 20																			
TS2-002to004&023	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 & 33 (Rebid) (2015 Project)	8 Lots	TS-ICTU	CB	1st Pre-Proc: Oct 7, 2015 ; 2nd Pre-Proc: Oct 13, 2015	07-Nov-15	N/A	N/A	N/A	27-Nov-15	N/A	16-Dec-15	Dec. 17-18, 2015	Dec. 23, 2015 to Feb. 22, 2016	22-Feb-16	07-Mar-16	05-Apr-16	11-Apr-16	DCP	
	Region I	Lot 3																		
	Region VII (except Negros Oriental)	Lot 14																		
	Region VIII	Lot 15																		
	Region IX	Lot 16																		
	Region X	Lot 17																		
	Region XI	Lot 18																		
	Region XII	Lot 19																		
Region XIII	Lot 20																			
AdmS4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (Rebid) (2015 Project)	3 Lots	AS-GSD	CB	N/A	20-Dec-15	N/A	N/A	N/A	28-Dec-15	N/A	12-Jan-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4	Lot 1																		
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2	Lot 2																		
	Asian Utility Vehicle (AUV) – M/T 4X2	Lot 3																		

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)			
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance		
TS2-002to004&023	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 & 33 (2015 Project) cont.																	PhilGEPS Award Notice Ref. Nos.		
	Region IV-A Batangas, Quezon and Rizal	429,984,240.00		429,984,094.00	ASI J.V. With MSI-													1118028		
	Region IV-B	221,826,220.00		221,819,121.00	CTI													1118060		
	Region V Albay, Masbate, Sorsogon	250,264,280.00		250,258,150.00	CTI													1118073		
	Region V Catanduanes, Camarines Norte, Camarines Sur	230,222,510.00		230,217,489.00	CTI													1118087		
	Region VI (except Negros Occidental)	337,326,080.00																Failed		
	Negros Oriental & Occidental	326,945,080.00																		
	Region VII (except Negros Oriental)	454,943,300.00																		
	Region VIII	309,898,820.00																		
	Region IX	280,808,640.00			0.00	(see remarks)														
	Region X	267,618,540.00																		
	Region XI	239,607,970.00																		
	Region XII	328,168,680.00																		
Region XIII	192,900,050.00																			
TS2-002to004&023	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 & 33 (Rebid) (2015 Project)																	PhilGEPS Award Notice Ref. Nos.		
	Region I	378,940,100.00	2,452,886,100.00	367,317,639.16	RedDot Imaging Phils., Inc. (J.V. With Shenzhen Hasee Computer Co., Ltd.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	Oct 2, 2015 and Oct 7, 2015										N/A	N/A	1118307	
	Region VII (except Negros Oriental)	454,943,300.00		440,890,327.26														1118308		
	Region VIII	309,898,820.00		300,210,569.53														1118309		
	Region IX	280,808,640.00		0.00	(see remarks)													Failed		
	Region X	267,618,540.00		263,022,132.78	RedDot Imaging Phils., Inc. (J.V. With Shenzhen Hasee Computer Co., Ltd.													1118310		
	Region XI	239,607,970.00		236,082,116.51														1118311		
	Region XII	328,168,680.00		328,131,204.20														1118312		
Region XIII	192,900,050.00		0.00	(see remarks)														Failed		
AdmS4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (Rebid) (2015 Project)																			
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4	9,690,000.00	9,690,000.00	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't, PWI		N/A										N/A	N/A	Failed; No bid received. For rebid.
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2	6,461,581.75	6,461,581.75																	
	Asian Utility Vehicle (AUV) – M/T 4X2	8,848,418.25	8,848,418.25																	



Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
TS2-008	Procurement of Internet Connection Services for the Enhanced Basic Education Information System and Other Online Systems (2015 Project)	1 Lot	TS-ICTU	CB	29-Sep-15	06-Oct-15	N/A	N/A	N/A	13-Oct-15	N/A	26-Oct-15	30-Oct-15	09-Nov-15	N/A	N/A	N/A	N/A	EICS Funds	
TS2-008	Procurement of Internet Connection Services for the Enhanced Basic Education Information System and Other Online Systems (2015 Project)	1 Lot	TS-ICTU	CB	29-Sep-15	06-Oct-15	N/A	N/A	N/A	13-Oct-15	N/A	26-Oct-15	30-Oct-15	08-Jan-16	19-Jan-16	29-Jan-16	18-May-16	18-May-16	EICS Funds	
TS2-012	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)	1 Lot	TS-ICTU	CB	29-Sep-15	06-Oct-15	N/A	N/A	N/A	13-Oct-15	N/A	26-Oct-15	27-Oct-15	02-Nov-15	06-Nov-15	08-Dec-15	22-Feb-16	22-Feb-16	EICS Funds	
AdmS4-005&006	Supply/Delivery/Installation of Awning Windows; and Window Blinds (2015 Project)	2 Lots	AS-GSD	CB	29-Sep-15	07-Oct-15	N/A	N/A	N/A	14.10.2015	N/A	27-Oct-15	30-Oct-15	05-Nov-15	12-Nov-15	08-Dec-15	22-Feb-16	22-Feb-16	OSEC Funds	
	Awning Windows																			
	Window Blinds																			
AdmS4-005&006	Supply/Delivery/Installation of Awning Windows; and Window Blinds (Rebid) (2015 Project)	1 Lot	AS-GSD	CB	N/A	02-Nov-15	N/A	N/A	N/A	10-Nov-15	N/A	25-Nov-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
	Awning Windows																			
SSEAU-003,004,005,006&007	Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa	3 Packs; 190 Items	BLSS-SSD	CB	3-Feb-16	12-Feb-16	N/A	N/A	N/A	19-Feb-16	N/A	02-Mar-16	02-Mar-16	09-Mar-16	28-Mar-16	05-Apr-16	08-Apr-16	08-Apr-16	GAA	
	Package I																			
	Archery: Target Butts	Item 1																		
	Archery: Measuring Tape, 50m	Item 2																		
	Archery: Target Faces, 80cm	Item 3																		
	Archery: Target Faces, 122cm	Item 4																		
	Archery: Calculator	Item 5																		
	Arnis: Head Protector, Red	Item 6																		
	Arnis: Head Protector, Blue	Item 7																		
	Arnis: Body Vest, Red	Item 8																		
	Arnis: Body Vest, Blue	Item 9																		
	Arnis: Hand Gloves, Red	Item 10																		
Arnis: Hand Gloves, Blue	Item 11																			
Arnis: Upper Arm Guard, Red	Item 12																			

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)						
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance					
TS2-008	Procurement of Internet Connection Services for the Enhanced Basic Education Information System and Other Online Systems (2015 Project)	1,500,000.00	1,500,000.00	740,250.00	Converge ICT Solutions, Inc.	COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PWI/ Office of the Res Ombudsman/ TIP /PCCI	23-Sep-15						05-Oct-15			N/A	N/A	Post-Disqualified due to non-submission of Performance Security.					
TS2-008	Procurement of Internet Connection Services for the Enhanced Basic Education Information System and Other Online Systems (2015 Project)	1,500,000.00	1,500,000.00	829,992.00	Innovate Communications, Inc. (JV with Yondu, Inc.)	COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PWI/ Office of the Res Ombudsman/ TIP /PCCI	23-Sep-15						05-Oct-15			N/A	N/A	For posting of Award					
TS2-012	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)	850,000.00	850,000.00	825,500.00	DCI Int'l I.T. Solutions & Services Corp.	COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PWI/ Office of the Res Ombudsman/ Transparency Int'l/PCCI	23-Sep-15						05-Oct-15			N/A	N/A	Completed: for filing; PhilGEPS Award Notice Ref. No. 1081548					
AdmS4-005&006	Supply/Delivery/Installation of Awning Windows; and Window Blinds (2015 Project)					COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PWI/ Office of the Res Ombudsman/ Transparency Int'l/PCCI	23.Sep.15						07.Okt.15			N/A	N/A						
	Awning Windows	11,490,000.00	17,490,000.00	0.00	(see remarks)																Failed; no bids received		
	Window Blinds	6,000,000.00		5,138,205.73	Blue Star Interiors, Inc.																	Completed: for filing; PhilGEPS Award Notice Ref. No. 1081527	
AdmS4-005&006	Supply/Delivery/Installation of Awning Windows; and Window Blinds (Rebid) (2015 Project)	11,490,000.00	11,490,000.00	0.00	(see remarks)	COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PWI/ Office of the Res Ombudsman/ Transparency Int'l/PCCI	N/A						05.Nov.15			N/A	N/A	Failed; no bids received					
	Awning Windows																						
SSEAU-003,004,005,006&007	Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa						08-Jan-16						15-Feb-16			N/A	N/A						
	Package I																					Completed: for filing; PhilGEPS Award Notice Ref. Nos.	
	Archery: Target Butts	149,175.00	10,590,346.32	143,082.00	Ever Industries	COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ Transparency Int'l Phils. / PCCI/ANSA-EAP																1271703	
	Archery: Measuring Tape, 50m	1,192.50		890.00																			1271704
	Archery: Target Faces, 80cm	22,800.00		20,400.40	Topcoms Marketing																		1271705
	Archery: Target Faces, 122cm	22,000.00		19,500.00																			1271706
	Archery: Calculator	2,360.40		2,094.00	Ever Industries																		1271707
	Arnis: Head Protector, Red	9,850.00		9,160.00																			1271708
	Arnis: Head Protector, Blue	9,850.00		9,160.00	Topcoms Marketing																		1271709
	Arnis: Body Vest, Red	4,045.00		3,710.00	RALCO Commercial Trading																		1271710
	Arnis: Body Vest, Blue	4,045.00		3,710.00																			1271711
	Arnis: Hand Gloves, Red	2,200.00		2,000.00																			1271712
	Arnis: Hand Gloves, Blue	2,200.00		2,000.00																			1271713
Arnis: Upper Arm Guard, Red	2,250.00		2,000.00															1271714					

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					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO		NTP
SSEAU-003,004,005,006&007	Arnis: Upper Arm Guard, Blue	Item 13																	
	Arnis: Lower Arm Guard, Red	Item 14																	
	Arnis: Lower Arm Guard, Blue	Item 15																	
	Arnis: Upper Shin Guard, Red	Item 16																	
	Arnis: Upper Shin Guard, Blue	Item 17																	
	Arnis: Lower Shin Guard, Red	Item 18																	
	Arnis: Lower Shin Guard, Blue	Item 19																	
	Arnis: Male Groin Guard	Item 20																	
	Arnis: Female Groin Guard	Item 21																	
	Arnis: Padded Stick, Red	Item 22																	
	Arnis: Padded Stick, Blue	Item 23																	
	Arnis: Interlocking Rubber Mat	Item 24																	
	Arnis: E-Scoring Machine	Item 25																	
	Athletics: Baton for Men	Item 26																	
	Athletics: Javelin-Boys, 400gms	Item 27																	
	Athletics: Javelin-Girls, 300gms	Item 28																	
	Athletics: Javelin-Girls, 600gms	Item 29																	
	Athletics: Javelin-Boys, 700gms	Item 30																	
	Athletics: Discus-Boys, 1.5kg	Item 31																	
	Athletics: Discus-Boys, 1.75kg	Item 32																	
	Athletics: Discus-Girls, .75kg	Item 33																	
	Athletics: Discus-Girls, 1kg	Item 34																	
	Athletics: Iron Shotput, 5kg	Item 35																	
	Athletics: Iron Shotput, 6kg	Item 36																	
	Athletics: Iron Shotput, 3kg	Item 37																	
	Athletics: Iron Shotput, 4kg	Item 38																	
	Athletics: Lap Counter w/ Stand	Item 39																	
	Athletics: Upright High Jump	Item 40																	
	Athletics: Upright Pole Vault	Item 41																	
	Athletics: Crossbar for Pole Vault	Item 42																	
	Athletics: Crossbar for High Jump	Item 43																	
	Athletics: Measuring Tape, 100m	Item 44																	
	Athletics: Measuring Tape, 50m	Item 45																	
	Athletics: Measuring Tape, 30m	Item 46																	
	Athletics: Height Gauge	Item 47																	
	Athletics: 12" Cone Markers	Item 48																	
	Athletics: Red or orange air sack	Item 49																	
	Athletics: Portable stool	Item 50																	
	Athletics: Hurdles	Item 51																	
	Athletics: Landing Pit	Item 52																	
	Badminton: Badminton Net	Item 53																	
	Badminton: Scoreboard	Item 54																	
	Badminton: Shuttlecock	Item 55																	
	Baseball: Batter's Helmet	Item 56																	
	Baseball: Baseball Ball, sec	Item 57																	
	Baseball: Baseball Ball, elem	Item 58																	
	Baseball: Catcher's Mask	Item 59																	
	Baseball: Leg Guards	Item 60																	
	Baseball: Scorebook	Item 61																	
	Baseball: Umpire's Indicator	Item 62																	
	Basketball: Ball, size 7	Item 63																	
	Basketball: Ball, size 6	Item 64																	
	Basketball: Goal Net	Item 65																	
	Basketball: Ball Bag	Item 66																	
	Boxing: Gong with Striker	Item 67																	
	Boxing: 10 oz Gloves, Blue	Item 68																	
	Boxing: 10 oz Gloves, Red	Item 69																	
	Boxing: Headgear, Blue	Item 70																	
	Boxing: Headgear, Red	Item 71																	
	Boxing: Abdominal, Blue	Item 72																	
	Boxing: Abdominal, Red	Item 73																	
	Boxing: Mouth Guard, small	Item 74																	
	Boxing: Mouth Guard, medium	Item 75																	
	Boxing: Hand Wraps	Item 76																	

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance	
SSEAU-003,004,005,006&007	Arnis: Upper Arm Guard, Blue	2,250.00		2,000.00	Topcoms Marketing													1271715	
	Arnis: Lower Arm Guard, Red	2,266.68		2,000.00															1271716
	Arnis: Lower Arm Guard, Blue	2,266.68		2,000.00															1271717
	Arnis: Upper Shin Guard, Red	2,640.00		2,320.00															1271718
	Arnis: Upper Shin Guard, Blue	2,640.00		2,320.00															1271719
	Arnis: Lower Shin Guard, Red	2,600.00		2,320.00															1271720
	Arnis: Lower Shin Guard, Blue	2,600.00		2,320.00															1271721
	Arnis: Male Groin Guard	1,808.00		1,640.00															1271722
	Arnis: Female Groin Guard	1,466.68		1,080.00															1271723
	Arnis: Padded Stick, Red	22,920.00		21,959.60															1271724
	Arnis: Padded Stick, Blue	22,920.00		21,959.60															1271725
	Arnis: Interlocking Rubber Mat	243,000.00		237,800.00															1271726
	Arnis: E-Scoring Machine	120,000.00		0.00		(see remarks)													Failed
	Athletics: Baton for Men	1,440.00		1,216.00	Ever Industries													1324385	
	Athletics: Javelin-Boys, 400gms	9,000.00		3,465.00														1324386	
	Athletics: Javelin-Girls, 300gms	12,750.00		3,285.00														1324387	
	Athletics: Javelin-Girls, 600gms	10,500.00		3,825.00														1324388	
	Athletics: Javelin-Boys, 700gms	13,500.00		4,275.00														1324389	
	Athletics: Discus-Boys, 1.5kg	3,900.00		3,000.01	Topcoms Marketing													1324391	
	Athletics: Discus-Boys, 1.75kg	4,500.00		3,540.01														1324392	
	Athletics: Discus-Girls, .75kg	4,500.00		3,090.01														1324393	
	Athletics: Discus-Girls, 1kg	3,900.00		3,240.01														1324394	
	Athletics: Iron Shotput, 5kg	3,000.00		2,670.01														1324395	
	Athletics: Iron Shotput, 6kg	4,275.00		3,390.01														1324396	
	Athletics: Iron Shotput, 3kg	2,325.00		1,860.01														1324398	
	Athletics: Iron Shotput, 4kg	3,075.00		2,460.01													1324399		
	Athletics: Lap Counter w/ Stand	22,187.00		0.00	(see remarks)													Failed	
	Athletics: Upright High Jump	30,500.00		29,000.00	Ever Industries													1324401	
	Athletics: Upright Pole Vault	50,000.00		49,500.00														1324402	
	Athletics: Crossbar for Pole Vault	76,320.00		76,187.50	RALCO Commercial Trading													1324403	
	Athletics: Crossbar for High Jump	76,320.00		59,000.00	Topcoms Marketing													1324404	
	Athletics: Measuring Tape, 100m	2,289.60		1,640.00														1324405	
	Athletics: Measuring Tape, 50m	1,450.00		912.00	Ever Industries													1324406	
	Athletics: Measuring Tape, 30m	783.20		680.00	Topcoms Marketing													1324407	
	Athletics: Height Gauge	26,500.00		0.00	(see remarks)													Failed	
	Athletics: 12" Cone Markers	5,250.00		4,750.00	Topcoms Marketing													1324408	
	Athletics: Red or orange air sack	3,500.00		0.00	(see remarks)													Failed	
	Athletics: Portable stool	8,167.20		8,000.00	Ever Industries													1324409	
	Athletics: Hurdles	405,333.60		318,400.00	Topcoms Marketing													1321190	
	Athletics: Landing Pit	450,000.00		427,499.00	Ever Industries													1321191	
	Badminton: Badminton Net	4,800.00		4,356.00														1324410	
	Badminton: Scoreboard	4,080.00		3,716.00	Topcoms Marketing													1324411	
	Badminton: Shuttlecock	138,600.00		124,799.60														1321192	
	Baseball: Batter's Helmet	26,328.00		16,632.00	Ever Industries													1324412	
	Baseball: Baseball Ball, sec	45,600.00		45,359.60	Topcoms Marketing													1324416	
	Baseball: Baseball Ball, elem	39,000.00		38,759.60														1324417	
	Baseball: Catcher's Mask	8,400.00		7,000.00	Ever Industries													1324418	
	Baseball: Leg Guards	12,400.00		5,800.00														1324413	
	Baseball: Scorebook	1,200.00		920.00	Topcoms Marketing													1324419	
	Baseball: Umpire's Indicator	3,000.00		2,436.00	Ever Industries													1324414	
Basketball: Ball, size 7	11,383.50		10,560.02	Topcoms Marketing													1324420		
Basketball: Ball, size 6	11,383.50		10,560.02														1324421		
Basketball: Goal Net	3,709.36		1,560.00	Ever Industries													1324425		
Basketball: Ball Bag	2,559.52		2,540.00	Topcoms Marketing													1324422		
Boxing: Gong with Striker	4,500.00			0.00 (see remarks)													Failed		
Boxing: 10 oz Gloves, Blue	15,360.00																		
Boxing: 10 oz Gloves, Red	15,360.00																		
Boxing: Headgear, Blue	18,444.00																		
Boxing: Headgear, Red	18,444.00																		
Boxing: Abdominal, Blue	21,600.00																		
Boxing: Abdominal, Red	21,600.00																		
Boxing: Mouth Guard, small	2,000.00		1,934.50	RALCO Commercial Trading													1324429		
Boxing: Mouth Guard, medium	2,000.00		1,934.50															1324430	
Boxing: Hand Wraps	30,400.00		13,300.00	Ever Industries													1324426		

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO		NTP
SSEAU-003, 004, 005, 006 & 007	Chess: Chess Board	Item 77																	
	Chess: Chess Digital Clock	Item 78																	
	Chess: Wall Clock	Item 79																	
	Football: Soccer Nets	Item 80																	
	Football: Corner Flags	Item 81																	
	Football: Ball, size 5	Item 82																	
	Football: Ball, size 4	Item 83																	
	Football: Ball Bag	Item 84																	
	Gymnastics: Uneven Bars	Item 85																	
	Gymnastics: Sporting Platform	Item 86																	
	Gymnastics: Balance Beam	Item 87																	
	Gymnastics: Artistic Floor	Item 88																	
	Gymnastics: Vaulting Table	Item 89																	
	Gymnastics: Vault Runway	Item 90																	
	Gymnastics: Stacked Mats	Item 91																	
	Gymnastics: Spring Board	Item 92																	
	RG: Interlocking Puzzle Mat	Item 93																	
	RG: Rhythmic Ball, elem	Item 94																	
	RG: Rhythmic Ribbon, elem	Item 95																	
	RG: Rhythmic Ribbon, elem	Item 96																	
	RG: Rhythmic Ball, sec	Item 97																	
	RG: Rhythmic Hoop, sec	Item 98																	
	RG: Rhythmic Ribbon, sec	Item 99																	
	Sepak Takraw: Ball, sec	Item 100																	
	Sepak Takraw: Ball, elem	Item 101																	
	Sepak Takraw: Net, sec	Item 102																	
	Sepak Takraw: Net, elem	Item 103																	
	Softball: Ball	Item 104																	
	Softball: Umpire's Mask	Item 105																	
	Softball: Batting Helmets	Item 106																	
	Softball: Bases	Item 107																	
	Softball: Umpire's Indicator	Item 108																	
	Softball: Scorebook	Item 109																	
TT: Table Tennis Table	Item 110																		
TT: Post & Nylon Net	Item 111																		
TT: Table Tennis Balls	Item 112																		
TT: Scoreboard	Item 113																		
Taekwondo: Body Protector, s1	Item 114																		
Taekwondo: Body Protector, s2	Item 115																		
Taekwondo: Body Protector, s3	Item 116																		
Taekwondo: Male G. Guard, S	Item 117																		
Taekwondo: Male G. Guard, M	Item 118																		
Taekwondo: Male G. Guard, L	Item 119																		
Taekwondo: Female G. Guard, S	Item 120																		
Taekwondo: Female G. Guard, M	Item 121																		
Taekwondo: Female G. Guard, L	Item 122																		
Taekwondo: Arm Guard, S	Item 123																		
Taekwondo: Arm Guard, M	Item 124																		
Taekwondo: Arm Guard, L	Item 125																		
Taekwondo: Headgear, M	Item 126																		
Taekwondo: Headgear, L	Item 127																		
Taekwondo: Rubber Mats	Item 128																		
Tennis: Balls	Item 129																		
Tennis: Net	Item 130																		
Volleyball: Ball	Item 131																		
Volleyball: Bag	Item 132																		
Volleyball: Net	Item 133																		
Volleyball: Antennae	Item 134																		
Volleyball: Scoreboard	Item 135																		
Futsal: Ball	Item 136																		
Futsal: Scoreboard	Item 137																		
Special Games: Bocce Balls	Item 138																		

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)		
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance	
SSEAU-003, 004, 005, 006 & 007	Chess: Chess Board	31,500.00		28,700.02	Topcoms Marketing													1324438	
	Chess: Chess Digital Clock	294,000.00		278,600.02														1321193	
	Chess: Wall Clock	875.00		849.00	Ever Industries													1324439	
	Football: Soccer Nets	22,400.00		9,192.00														1324456	
	Football: Corner Flags	16,800.00		16,760.00	Topcoms Marketing													1324457	
	Football: Ball, size 5	13,600.00		10,752.00														1324458	
	Football: Ball, size 4	8,238.00		6,080.00	Ever Industries													1324459	
	Football: Ball Bag	2,760.00		2,740.00	Topcoms Marketing													1324440	
	Gymnastics: Uneven Bars	209,524.50		201,000.00															1321194
	Gymnastics: Sporting Platform	47,722.50																	Failed
	Gymnastics: Balance Beam	138,395.25																	
	Gymnastics: Artistic Floor	2,120,697.00		0.00	(see remarks)														
	Gymnastics: Vaulting Table	45,450.00																	
	Gymnastics: Vault Runway	45,450.00																	
	Gymnastics: Stacked Mats	122,715.00		112,500.00	Topcoms Marketing														1321195
	Gymnastics: Spring Board	26,361.00		0.00	(see remarks)														Failed
	RG: Interlocking Puzzle Mat	205,335.00		205,283.24	RALCO Commercial Trading														1321196
	RG: Rhythmic Ball, elem	1,815.00		1,200.01															1324481
	RG: Rhythmic Ribbon, elem	2,289.60		1,200.01															1324463
	RG: Rhythmic Ribbon, elem	2,250.00		1,200.01	Topcoms Marketing														1324441
	RG: Rhythmic Ball, sec	1,815.00		1,200.01															1324464
	RG: Rhythmic Hoop, sec	2,085.00		1,200.01															1324465
	RG: Rhythmic Ribbon, sec	2,250.00		900.00	Ever Industries														1324442
	Sepak Takraw: Ball, sec	16,770.00		14,699.90															1324443
	Sepak Takraw: Ball, elem	15,900.00		11,399.90															1324466
	Sepak Takraw: Net, sec	5,912.00		5,600.00	Topcoms Marketing														1324444
	Sepak Takraw: Net, elem	5,912.00		5,600.00															1324445
	Softball: Ball	66,000.00		62,399.60															1324446
	Softball: Umpire's Mask	10,000.00		6,800.00	Ever Industries														1324447
	Softball: Batting Helmets	15,920.00		11,088.00															1332106
	Softball: Bases	44,000.00		37,600.00	Topcoms Marketing														1324467
	Softball: Umpire's Indicator	1,560.00		1,378.00	RALCO Commercial Trading														1332107
Softball: Scorebook	1,080.00		960.00	Topcoms Marketing														1324448	
TT: Table Tennis Table	206,964.00		197,400.00	Topcoms Marketing														1321197	
TT: Post & Nylon Net	10,560.00		7,740.00	Ever Industries														1324449	
TT: Table Tennis Balls	18,699.00		15,901.00	Topcoms Marketing														1324450	
TT: Scoreboard	11,760.00		10,740.00	Ever Industries														1332108	
5, 006 & 007	Taekwondo: Body Protector, s1	7,732.50		6,780.02	Topcoms Marketing													1324468	
	Taekwondo: Body Protector, s2	8,730.00		7,920.02														1324482	
	Taekwondo: Body Protector, s3	9,660.00		8,347.50	RALCO Commercial Trading													1332109	
	Taekwondo: Male G. Guard, S	5,190.00		4,720.00														1324483	
	Taekwondo: Male G. Guard, M	5,190.00		4,720.00														1324469	
	Taekwondo: Male G. Guard, L	5,190.00		4,720.00														1324492	
	Taekwondo: Female G. Guard, S	4,010.00		3,680.00														1324470	
	Taekwondo: Female G. Guard, M	4,010.00		3,680.00														1324471	
	Taekwondo: Female G. Guard, L	4,010.00		3,680.00	Topcoms Marketing														1324472
	Taekwondo: Arm Guard, S	5,700.00		5,219.98															1324451
	Taekwondo: Arm Guard, M	5,700.00		5,219.98															1324452
	Taekwondo: Arm Guard, L	5,700.00		5,219.98															1324493
	Taekwondo: Headgear, M	13,880.00		13,120.00															1324473
	Taekwondo: Headgear, L	13,880.00		12,720.00	RALCO Commercial Trading														1332110
	Taekwondo: Rubber Mats	233,280.00		233,221.20															1321198
	Tennis: Balls	78,960.00		64,800.80															1324474
	Tennis: Net	24,797.36		22,400.00															1324475
	Volleyball: Ball	60,826.72		57,600.00															1324453
	Volleyball: Bag	2,800.00		2,760.00	Topcoms Marketing														1324454
	Volleyball: Net	16,000.00		15,960.00															1332111
	Volleyball: Antennae	15,800.00		12,800.00															1324476
	Volleyball: Scoreboard	4,231.72		3,580.00	Ever Industries														1324494
	Futsal: Ball	8,028.00		6,840.02	Topcoms Marketing														1324495
	Futsal: Scoreboard	2,040.00		1,790.00															1324496
	Special Games: Bocce Balls	44,520.00		29,998.00	Ever Industries														1324484

Code P PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
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SSEAU-003, 004, 00	Special Games: Goal Ball w/ Bells	Item 139																		
	FAB: Judges Flaglets	Item 140																		
	FAB: Target Number Boards	Item 141																		
	FAB: Target Wind Flags	Item 142																		
	FAB: Shooting Lane Numbers	Item 143																		
	FAB: Target Assignment Numbers	Item 144																		
	FAB: Score board, Qualification	Item 145																		
	FAB: Score board, Olympic	Item 146																		
	FAB: Flaglets, Yellow	Item 147																		
	FAB: Flaglets, Black	Item 148																		
	FAB: Flaglets, White	Item 149																		
	FAB: Flaglets, Blue	Item 150																		
	FAB: Flaglets, Red	Item 151																		
	FAB: Flaglets for umpires	Item 152																		
	FAB: Athletes Nos. 001-927	Item 153																		
	FAB: Athletes Nos. Blank	Item 154																		
	FAB: Athletes Nos. 001-578	Item 155																		
	FAB: Substitution Indicator	Item 156																		
	FAB: Foul Indicator	Item 157																		
	FAB: Penalty Indicator	Item 158																		
FAB: Time-Out Indicator	Item 159																			
FAB: Athletes Nos. 001-300	Item 160																			
FAB: Flaglets (3green, 5red)	Item 161																			
FAB: Pole, 8 red & 8 white flaglets	Item 162																			
FAB: Athletes Nos. 1 to 128	Item 163																			
FAB: Linejudge Flag	Item 164																			
FAB: Substitution Paddle	Item 165																			
CMN: Stopwatch-Arnis	Item 166																			
CMN: Stopwatch-Badminton	Item 167																			
CMN: Stopwatch-Basketball	Item 168																			
CMN: Stopwatch-Boxing	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																			
CMN: Weighing Scale-Arnis	Item 178																			
CMN: Weighing Scale-Boxing	Item 179																			
CMN: Ball Air Pump-Basketball	Item 180																			
CMN: Air Pump-Volleyball	Item 181																			
CMN: Starting Pistol, Athletics	Item 182																			
CMN: Starting Pistol, Swimming	Item 183																			
<b>Package II</b>																				
Medals	Item 184																			
Medals - Special Games	Item 185																			
Trophies	Item 186																			
<b>Package III</b>																				
Sports Uniforms & Jackets	Item 187																			
Sports Cap	Item 188																			
Sports Bag	Item 189																			
Promotional Items	Item 190																			
SSEAU-003, 004, 005, 006 & 007	<b>Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa (Rebid for Package II)</b>	<b>3 Items</b>	BLSS-SSD	CB	N/A	08-Mar-16	N/A	N/A	N/A	N/A	N/A	16-Mar-16	16-Mar-16	17-Mar-16	21-Mar-16	06-Apr-16	08-Apr-16	08-Apr-16	GAA	
	Palarong Pambansa Medals	1																		
	Palarong Pambansa Medals - Special Games	2																		
	Palarong Pambansa Trophies	3																		

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance		
SSEAU-003, 004, 00	Special Games: Goal Ball w/ Bells	73,776.00		68,998.00														1324497	
	FAB: Judges Flaglets	1,659.38																Failed	
	FAB: Target Number Boards	4,310.93																1332112	
	FAB: Target Wind Flags	2,440.04		0.00	(see remarks)													Failed	
	FAB: Shooting Lane Numbers	4,353.16																1332112	
	FAB: Target Assignment Numbers	7,277.09																Failed	
	FAB: Score board, Qualification	12,240.00		11,994.00	Ever Industries													1324485	
	FAB: Score board, Olympic	8,160.00		0.00	(see remarks)													1332113	
	FAB: Flaglets, Yellow	1,030.00		1,016.00	Ever Industries														1324498
	FAB: Flaglets, Black	2,060.00		2,032.00															1332114
	FAB: Flaglets, White	2,060.00		2,032.00															1332115
	FAB: Flaglets, Blue	2,060.00		2,032.00															1324499
	FAB: Flaglets, Red	2,060.00		2,032.00															1332116
	FAB: Flaglets for umpires	19,662.54		19,240.00															1324499
	FAB: Athletes Nos. 001-927	73,373.90		73,233.00															1332116
	FAB: Athletes Nos. Blank	963.90		960.00															1332117
	FAB: Athletes Nos. 001-578	45,749.86		45,662.00															1332118
	FAB: Substitution Indicator	1,166.27																	Failed
	FAB: Foul Indicator	1,166.27		0.00	(see remarks)														1336290
	FAB: Penalty Indicator	1,166.27																	1324486
	FAB: Time-Out Indicator	1,166.27																	Failed
	FAB: Athletes Nos. 001-300	13,014.18		12,900.00	Ever Industries														1332119
	FAB: Flaglets (3green, 5red)	2,105.52		2,080.00															1324487
	FAB: Pole, 8 red & 8 white flaglets	11,996.02		0.00	(see remarks)														Failed
	FAB: Athletes Nos. 1 to 128	20,257.69		20,224.00	Ever Industries														1332120
	FAB: Linejudge Flag	5,085.96		5,040.00															1324487
	FAB: Substitution Paddle	39,984.00		0.00	(see remarks)														Failed
	CMN: Stopwatch-Arnis	1,907.87		1,900.00	Ever Industries														1332120
CMN: Stopwatch-Badminton	3,815.74		3,800.00	Ever Industries														1332121	
CMN: Stopwatch-Basketball	7,631.48		7,600.00																1324500
CMN: Stopwatch-Boxing	1,907.87		1,900.00																1324501
CMN: Stopwatch-Gymnastics	2,861.80		2,850.00																1332122
CMN: Stopwatch-Sepak Takraw	3,815.74		3,800.00																1324502
CMN: Stopwatch-Table Tennis	11,447.22		11,400.00																1324503
CMN: Stopwatch-Taekwondo	2,861.80		2,850.00																1332123
CMN: Stopwatch-Tennis	7,631.48		7,600.00																1332124
CMN: Stopwatch-Football	15,453.00		14,394.00																1332125
CMN: Stopwatch-Athletics	80,784.00		66,880.00		Topcoms Marketing														1332126
CMN: Stopwatch-Swimming	90,000.00		67,000.00															1324477	
CMN: Weighing Scale-Arnis	22,000.00		12,995.00	Ever Industries														1332127	
CMN: Weighing Scale-Boxing	22,000.00		0.00	(see remarks)														Failed	
CMN: Ball Air Pump-Basketball	888.00		780.00	Ever Industries														1332128	
CMN: Air Pump-Volleyball	2,551.80		2,540.00															1332129	
CMN: Starting Pistol, Athletics	24,000.00		21,200.00	Topcoms Marketing														1324478	
CMN: Starting Pistol, Swimming	18,000.00		15,900.01															1324479	
<b>Package II</b>																			
Medals	350,660.70																	Failed	
Medals - Special Games	60,588.00		0.00	(see remarks)															
Trophies	108,400.00																		
<b>Package III</b>																			
Sports Uniforms & Jackets	1,897,500.00		1,895,200.00	Ances Enterprises														1155025	
Sports Cap	172,500.00		155,250.00																1155026
Sports Bag	401,800.00		399,504.00																1155027
Promotional Items	175,000.00		172,500.00																1155028
SSEAU-003, 004, 005, 006 & 007	<b>Procurement of Sports Supplies, Materials and Equipment for 2016 Palarong Pambansa (Rebid for Package II)</b>					COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ Transparency Int'l Phils. / PCCI/ANSA-EAP	N/A	N/A				07-Mar-16			N/A	N/A	Completed: for filing; PhilGEPS Award Notice Ref. Nos.		
	Palarong Pambansa Medals	350,660.70	519,648.70	343,785.00	MMP Awards Specialist													1153961	
	Palarong Pambansa Medals - Special Games	60,588.00		59,400.00															1153962
	Palarong Pambansa Trophies	108,400.00		88,900.00															1153963



Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
Adms4-015	Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings	1 Lot	AS-GSD	CB	16-Feb-16	19-Feb-16	N/A	N/A	N/A	N/A	N/A	29-Feb-16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
	<i>Airconditioning, Carpentry, Electrical, Painting, Plumbing, Telephone</i>																		
Adms4-015	Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings <i>(Rebid)</i>	1 Lot	AS-GSD	CB	N/A	15-Mar-16	N/A	N/A	N/A	N/A	N/A	28-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
	<i>Airconditioning, Carpentry, Electrical, Painting, Plumbing, Telephone</i>																		
<b>Alternative Methods of Procurement (AMP)</b>																			
Adms4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office <i>(2015 Project)</i>	3 Lots	AS-GSD	NP-2FB	N/A	10-Feb-16	N/A	N/A	N/A	Pre-Nego Feb. 16, 2016	N/A	22-Feb-16	22-Feb-16	Feb. 23 to March 1, 2016	06-Apr-16	11-Apr-16	04-May-16	13-May-16	OSEC Funds
	<i>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4</i>	Lot 1																	
	<i>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2</i>	Lot 2																	
	<i>Asian Utility Vehicle (AUV) – M/T 4X2</i>	Lot 3																	
Adms4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office <i>(2nd Posting) (2015 Project)</i>	1 Lot	AS-GSD	NP-2FB	N/A	07-Mar-16	N/A	N/A	N/A	Pre-Nego Mar. 16, 2016	N/A	30-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
	<i>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4</i>	Lot 1																	
Adms4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office <i>(3rd Posting) (2015 Project)</i>	1 Lot	AS-GSD	NP-2FB	N/A	29-Mar-16	N/A	N/A	N/A	Pre-Nego Mar. 30, 2016	N/A	08-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
	<i>Asian Utility Vehicle (AUV) – M/T 4X2</i>	Lot 3																	
Adms4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (SUVs) (Lot 1 divided into 2 lots: 1 & 2)	2 Lots	AS-GSD	NP-2FB	N/A	24-May-16	N/A	N/A	N/A	Pre-Nego May 27, 2016	N/A	07-Jun-16	08-Jun-16	09-Jun-16	14-Jun-16	N/A	N/A	N/A	OSEC Funds
	<i>Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4</i>	Lot 1																	
	<i>Sports Utility Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2</i>	Lot 2																	
Adms2-005	Purchase of twenty-six (26) units of Microwave Oven to be deployed to common pantry rooms situated in various buildings in the Central Office <i>(2nd Posting) (2015 Project)</i>	1 Lot	AS-PD	NP-SVP	N/A	12/15/2015 extended the posting in the PhilGEPS up to Jan 5, 2016	N/A	N/A	N/A	N/A	N/A	08-Jan-16	08-Jan-16	N/A	N/A	N/A	N/A	N/A	OSEC-Funds
Adms2-005	Purchase of eighteen (18) units of Microwave Oven to be deployed to common pantry rooms situated in various buildings in the Central Office <i>(3rd Posting) (2015 Project)</i>	1 Lot	AS-PD	NP-SVP	N/A	30-Jan-16	N/A	N/A	N/A	N/A	N/A	10-Feb-16	10-Feb-16	Forwent; bidder recently post-qualified	07-Mar-16	N/A	06-Apr-16	N/A	OSEC-Funds

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)					
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance				
Adms4-015	Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings	885,808.74	885,808.74	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	11.Feb.16	N/A	#####					N/A		N/A	N/A	Failed				
	Airconditioning, Carpentry, Electrical, Painting, Plumbing, Telephone																					
Adms4-015	Supply and Delivery of Construction Materials for the Renovation/Refurbishment of 2nd Floor of Rizal, Bonifacio (Right Wing) and MPPD Buildings (Rebid)	885,808.74	885,808.74	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	N/A	N/A	#####					N/A		N/A	N/A	Failed				
	Airconditioning, Carpentry, Electrical, Painting, Plumbing, Telephone																					
<b>Alternative Methods of Procurement (AMP)</b>																						
Adms4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (2015 Project)					Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't, PWI	N/A															
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4	9,818,866.00	9,818,866.00	0.00	(see remarks)														10-Feb-16	N/A	N/A	Failed
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2	6,544,038.00	6,544,038.00	6,494,440.00	Juno Cars, Inc. (Chevrolet Pasig)																	PhilGEPs Award Notice Ref. No. 1154771
	Asian Utility Vehicle (AUV) – M/T 4X2	8,637,096.00	8,637,096.00	0.00	(see remarks)																	Failed
Adms4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (2nd Posting) (2015 Project)					Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't, PWI	N/A															
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4	9,818,866.00	9,818,866.00	0.00	(see remarks)														22-Mar-16	N/A	N/A	Failed
Adms4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (3rd Posting) (2015 Project)					Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't, PWI	N/A															
	Asian Utility Vehicle (AUV) – M/T 4X2	8,637,096.00	8,637,096.00	0.00	(see remarks)														22-Mar-16	N/A	N/A	Failed
Adms4-008	Procurement of 22 Units Motor Vehicles for the 2015 Re-fleeting Program for DepEd Central Office (SUVs) (Lot 1 divided into 2 lots: 1 & 2)					Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	N/A															
	Sports Utility Vehicle (SUV) Mid-Size: A/T 4X4	1,967,133.00	8,511,171.00	1,693,888.00	Juno Cars, Inc. (Chevrolet Pasig)														23-May-16	N/A	N/A	RTA was transmitted to HOPE on June 17, 2016; The HOPE Disapproved the RTA on June 27, 2016
	Sports Utility Sports Utility Vehicle (SUV) Mid-Size: A/T 4X2	6,544,038.00		0.00	(see remarks)																	
Adms2-005	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)	91,000.00	91,000.00	0.00	(see remarks)	N/A	N/A												2nd Failure			
Adms2-005	Purchase of eightheem (18) units of Microwave Oven to be deployed to common pantry rooms situated in various buildings in the Central Office (3rd Posting) (2015 Project)	91,000.00	91,000.00	78,750.00	Brightview Trading Ventures Corp.	N/A	N/A												PhilGEPs Award Notice Ref. No. 1155696			

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
Adm54-005&006	Supply/Delivery/Installation of Awning Windows (2015 Project)	1 Lot	AS-GSD	NP-2FB	N/A	08-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
	Awning Windows																			
Adm54-005&006	Supply/Delivery/Installation of Awning Windows (Repost) (2015 Project)	1 Lot	AS-GSD	NP-2FB	N/A	15-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds
	Awning Windows																			
USEC3-022to027	Procurement of Consumable Materials for Sharp-5631-95006365	1 Item	OUFA	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-16	11-Feb-16	11-Feb-16	12-Feb-16	N/A	22-Feb-16	N/A	OSEC Funds
	Toner Motor (Product Code: RMOTD0023QSZZ)																			
	Drum Kit (Product Code: AR-310DR)																			
	Developer (Product Code: AR-271SD)																			
	Cleaner Blade (Product Code: UCLEZ0011QSZI)																			
	Upper Heat Roller (Product Code: AR-310UH)																			
Lower Heat Roller (Product Code: MX-311LH)																				
SSEAU-009	Procurement of IDs for Officials and Athletes of 2016 Palarong Pambansa	1 Item	BLSS-SSD	NP-SVP	N/A	17-Feb-16	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-16	24-Feb-16	01-Mar-16	23-Mar-16	N/A	08-Apr-16	N/A	GAA
EFD-011	Procurement of Consultant for Extended Services for the Implementation of PSIP 2	1 Lot	EFD	NP-Adj	1st Pre-Proc: April 20, 2016; 2nd Pre-Proc: May 3, 2016	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	MOOE
USEC3-004to011&013	Purchase of the following consumable materials: HP Pro 400 M40ldn Toner 80A, Brother Photo Smart Printer Ink and HP Deskjet Ink Advantage	9 Items	OUFA	S	N/A	31-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	08-Apr-16	N/A	25-Apr-16	25-Apr-16	N/A	04-May-16	N/A	OSEC Funds
	HpPro400 M400 M40ldn Toner 80A	Item 1																		
	Brother Photo Smart Printer Ink																			
	564 Black	Item 2																		
	564 Cyan	Item 3																		
	564 Yellow	Item 4																		
	564 Magenta	Item 5																		
	Hp Deskjet Ink Advantage																			
	685 Black	Item 6																		
685 Yellow	Item 7																			
685 Cyan	Item 8																			
685 Magenta	Item 9																			

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance
Adm54-005&006	Supply/Delivery/Installation of Awning Windows (2015 Project)	11,490,000.00	11,490,000.00	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	N/A	N/A	10.Mär.16			N/A		N/A	N/A	N/A	Failed; no bids received	
	Awning Windows																	
Adm54-005&006	Supply/Delivery/Installation of Awning Windows (Repost) (2015 Project)	11,490,000.00	11,490,000.00	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	N/A	N/A	14.Apr.16			N/A		N/A	N/A	N/A	Failed; 2 bidders submitted their bids, however 1st bidder did not submit Tax Clearance Certificate, 2nd bidder submitted its bid late; Project transmitted to BAC I	
	Awning Windows																	
USEC3-022to027	Procurement of Consumable Materials for Sharp-5631-95006365		15,856.00	15,856.00	E-Copy Corporation	N/A	N/A					N/A		N/A	N/A	N/A	Completed; PhilGEPS Award Notice Ref. No. 1104125	
	Toner Motor (Product Code: RMOTD0023QSZZ)	2,901.00																
	Drum Kit (Product Code: AR-310DR)	2,219.00																
	Developer (Product Code: AR-271SD)	1,684.00																
	Cleaner Blade (Product Code: UCLEZ0011QSZI)	1,330.00																
	Upper Heat Roller (Product Code: AR-310UH)	3,407.00																
Lower Heat Roller (Product Code: MX-311LH)	4,315.00																	
SSEAU-009	Procurement of IDs for Officials and Athletes of 2016 Palarong Pambansa	293,700.00	293,700.00	224,000.00	Knit & Tuck Merchandising	N/A	N/A										Completed: PhilGEPS Award Notice Ref. No. 1156720; for update and filing	
EFD-011	Procurement of Consultant for Extended Services for the Implementation of PSIP 2	32,000,000.00	32,000,000.00	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, G-Watch, ANSA-EAP	April 14 and 28, 2016											The BAC resolved to deny the request of the EU to undergo Procurement in a meeting dated July 28, 2016; 2:30 P.M. As per Engr. Pangan, the request are with Atty. Nepo, for review.
USEC3-004to011&013	Purchase of the following consumable materials: HP Pro 400 M40ldn Toner 80A, Brother Photo Smart Printer Ink and HP Deskjet Ink Advantage	58,700.00	58,700.00	47,974.00	Precision Black Toner, Inc.	N/A	N/A					N/A		N/A	N/A	N/A	PhilGEPS Award Notice Ref. Nos. 1179467; 126116 and 1206415. Within Seven (7) days upon receipt of PO.	
	HpPro400 M400 M40ldn Toner 80A																	
	Brother Photo Smart Printer Ink																	
	564 Black																	
	564 Cyan																	
	564 Yellow																	
	564 Magenta																	
	Hp Deskjet Ink Advantage																	
	685 Black																	
	685 Yellow																	
685 Cyan																		
685 Magenta																		

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
AdmS4-015	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)	1 Item	AS-GSD	NP-2FB	N/A	07-Apr-16	N/A	N/A	N/A	12-Apr-16 (Pre-Nego Meeting)	N/A	18-Apr-16	18-Apr-16	19-Apr-16	20-Apr-16	01-May-16	23-May-16	N/A	OSEC Funds	
USEC4-006	Procurement of T-Shirts for the 2016 Oplan Balik Eskwela (OBE)	1 Item	PAS-CD	NP-SVP	N/A	14-Apr-16	N/A	N/A	N/A	N/A	N/A	21-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS	
USEC4-006	Procurement of T-Shirts for the 2016 Oplan Balik Eskwela (OBE) (Repost)	1 Item	PAS-CD	NP-SVP	N/A	07-May-16	N/A	N/A	N/A	N/A	N/A	17-May-16	17-May-16	N/A	20-May-16	N/A	02-Jun-16	N/A	OSEC-GASS	
DRRMS-041	Procurement of Disaster Risk Reduction and Management Coordinators Vest	1 Item	DRRMS (formerly DRRMO)	NP-SVP	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	GAA	
AdmS4-028	Supply, Delivery and Installation of Office Signages in DepEd Central Office	1 Item	AS-GSD	NP-SVP	N/A	13-May-16	N/A	N/A	N/A	N/A	N/A	20-May-16	20-May-16	24-May-16	27-May-16	N/A	12-Jul-16	N/A	OSEC Funds	
USEC3-003,017to019	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	4 Items	OUFA	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31.Mai.16	N/A	13.Jun.16	N/A	OSEC-Funds	
	Drum (Product Code: AR-205DR)	Item 1																		
	Developer (Product Code: MX-235FV)	Item 2																		
	Cleaner Blade (Product Code: UCLEZ0009QZ2)	Item 3																		
Toner (Product Code: MX-235FT)	Item 4																			
AdmS2-001	Procurement of Various Office Supplies and Consumables for FY 2016 that are not available at the DBM-Procurement	29 Items	AS-AMD	DC	16-Jun-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-16	N/A	01-Aug-16	N/A	OSEC-GASS	
	Sharp (Toner, Drum Kit, Developer, Cleaning Blade)																			
	Toner for Sharp AR-310FT Copier	Item 1																		
	Toner for Sharp AR-5620N Copier	Item 2																		
	Drum kit, AR-310DR for Sharp AR-310FT	Item 3																		
	Developer, AR-2715 for Sharp AR-310FT	Item 4																		
	Drum Kit for Sharp AR-5620N Photocopier	Item 5																		
	Developer for Sharp AR-5620N Photocopier	Item 6																		
	Cleaning Blade for Sharp AR-5620N	Item 7																		
	Cleaning Blade, Uclezoo IIQSZI	Item 8																		
	Gestetner (Master Roll, Ink)																			
	Master roll, CPMT17 Gestetner Machine	Item 1																		
	Ink, Black ink CP17 Gestetner Machine	Item 2																		
	Develop (Developer, Drum Kit, Toner) and Riso (Ink, Master Roll)																			
	Developer, DV310 for Copier Ineo 362	Item 1																		
Drum kit, DR310 for Copier Ineo 362	Item 2																			
Toner, Ineo 213 TN 114 for Develop Ineo 213	Item 3																			
S-PRI21 Ink, NK-101 Black, for Riso	Item 4																			
S-PRI21 Master	Item 5																			

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance	
Adms4-015	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)	885,808.74	885,808.74	867,000.00	Grasscon Enterprise	COA / Office of the Res Ombudsman / G-Watch /NAMFREL/ TIP/ PCCI/ANSA-EAP	N/A	#####					15-Apr-16		N/A	N/A	Completed. PhilGEPS Award Notice Ref. No. 1176035	
USEC4-006	Procurement of T-Shirts for the 2016 Oplan Balik Eskwela (OBE)	72,000.00	72,000.00	0.00	(see remarks)	N/A	N/A					N/A			N/A	N/A	Failed. No Bids were received	
USEC4-006	Procurement of T-Shirts for the 2016 Oplan Balik Eskwela (OBE) (Repost)	72,000.00	72,000.00	68,800.00	Brightview Trading Ventures Corp.	N/A	N/A					N/A			N/A	N/A	PhilGEPS Award Notice Ref. No. 1206100 for updating; Updated Aug. 18, 2016	
DRRMS-041	Procurement of Disaster Risk Reduction and Management Coordinators Vest	500,000.00	500,000.00	0.00	(see remarks)	N/A	N/A					N/A			N/A	N/A	see PMR July to December, 2016	
Adms4-028	Supply, Delivery and Installation of Office Signages in DepEd Central Office	387,500.00	387,500.00	255,750.00	Rivera Mastercraft, Inc.	N/A	N/A					N/A			N/A	N/A	Completed, PhilGEPS Award Notice Ref. No. 1192319	
USEC3-003,017to019	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		33,908.00		E-Copy Corporation	N/A	N/A					N/A			N/A	N/A	For posting of Award	
	Drum (Product Code: AR-205DR)	3,885.00		3,885.00														
	Developer (Product Code: MX-235FV)	1,680.00		1,680.00														
	Cleaner Blade (Product Code: UCLEZ0009QZ2)	2,031.00		2,031.00														
	Toner (Product Code: MX-235FT)	26,312.00		26,304.00														
Adms2-001	Procurement of Various Office Supplies and Consumables for FY 2016 that are not available at the DBM-Procurement																	
	Sharp (Toner, Drum Kit, Developer, Cleaning Blade)																	
	Toner for Sharp AR-310FT Copier	49,000.00		0.00	(see remarks)													
	Toner for Sharp AR-5620N Copier	35,000.00		32,880.00														
	Drum kit, AR-310DR for Sharp AR-310FT	2,500.00		2,219.00														
	Developer, AR-2715 for Sharp AR-310FT	2,000.00		1,684.00	E-Copy Corporation													
	Drum Kit for Sharp AR-5620N Photocopier	19,500.00		19,425.00														
	Developer for Sharp AR-5620N Photocopier	1,700.00		1,680.00														
	Cleaning Blade for Sharp AR-5620N	1,900.00		0.00	(see remarks)													
	Cleaning Blade, Uclezoo IIQSZI	1,800.00		1,463.00	E-Copy Corporation													
	Gestetner (Master Roll, Ink)																	
	Master roll, CPMT17 Gestetner Machine	109,009.60		109,009.60	Philippine Duplicators, Inc.													
	Ink, Black ink CP17 Gestetner Machine	68,046.72		68,046.72														
	Develop (Developer, Drum Kit, Toner) and Riso (Ink, Master Roll)																	
	Developer, DV310 for Copier Ineo 362	45,000.00		45,000.00														
	Drum kit, DR310 for Copier Ineo 362	15,000.00		15,000.00	Copylandia Office Systems Corp													
Toner, Ineo 213 TN 114 for Develop Ineo 213	37,500.00		37,500.00															
S-PRI21 Ink, NK-101 Black, for Riso	363,000.00																	
S-PRI21 Master	324,000.00			0.00	(see remarks)													

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
AdmS2-001	Imaging Unit, Develop Ineo 213 Photocopier	Item 6																		
	Black ink, Risograph CZ180	Item 7																		
	Master, Risograph CZ180	Item 8																		
	Risograph ink, C-type tube 330-A for	Item 9																		
	Risograph Master, C type 73	Item 10																		
	Master Roll, Risograph MZ 770 for A3 Paper	Item 11																		
	Ink, Risograph EZ 220 for AR 3 Paper size	Item 12																		
	<b>Duplo (Master Roll, Ink)</b>																			
	Master roll, Duplo DR 675	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-S850 for A3 Paper size	Item 5																			
Ink, Duplo DP-440 for A3 Paper size	Item 6																			
<b>Printronix (Toner Cartridge)</b>	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 S2220)	1 Item			S	16-Jun-16	30-Jun-16	N/A	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	
BEE-004	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	N/A	N/A	10-Jun-16	14-Jun-16	MOA	N/A	OSEC-GASS	
<b>TOTAL FOR BAC II:</b>																				
<b>BIDS AND AWARDS COMMITTEE III</b>																				
AdmS2-003	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	06-May-16	OSEC Funds	
OSEC3-037	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	N/A	N/A	GASS	
OSEC3-037	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	N/A	N/A	GASS	





Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds			
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP				
NETRC-054	Delivery of Test Materials and Other Documents	1 Lot	BEA (formerly NETRC)	CB	31-Mar-16	09-Apr-16	N/A	N/A	N/A	18-Apr-16	N/A	02-May-16	06-May-16	20-May-16	25-May-26	10.06.2016	19.08.2016	01.09.2016	NETRC Funds			
AdmS4-002	Procurement of Multi-Year Security Services (Three Years) for DepEd Taguig Property Warehouse and DepEd Nasuli (Malaybalay, Bukidnon)	2 Lots	AS-GSD	CB	20-May-16	24-May-16	N/A	N/A	N/A	03-Apr-16	N/A	15-Jun-16	N/A	N/A	27-Jun-16	05-Jul-16				OSEC Funds		
	DepEd Taguig Property Warehouse	Lot 1																			29-Sep-16	18-Oct-16
	DepEd Nasuli Property (Malaybalay City, Bukidnon)	Lot 2																			05-Aug-16	18-Oct-16
<b>Alternative Methods of Procurement (AMP)</b>																						
ProcS1-002	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	1 Item	PS-Office of the Director	NP-LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-2016	N/A	25-Jan-2016	26-Jan-2016	N/A	N/A	N/A	OSEC Funds 2016 Budget			
NEAP-001to018	Superintendents' Leadership Program (SLP) Batches 4 and 5	18 Items	NEAP	NP-AA	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	N/A	HTRD Funds		
	Batch 4 - Module 5	Item 1																				
	Batch 4 - Module 6	Item 2																				
	Batch 4 - Module 7	Item 3																				
	Batch 4 - Module 8	Item 4																				
	Batch 4 - Module 9	Item 5																				
	Batch 4 - Module 10	Item 6																				
	Batch 4 - Module 11	Item 7																				
	Batch 4 - Module 12	Item 8																				
	Batch 5 - Module 2	Item 9																				
	Batch 5 - Module 3	Item 10																				
	Batch 5 - Module 4	Item 11																				
	Batch 5 - Module 5	Item 12																				
	Batch 5 - Module 6	Item 13																				
	Batch 5 - Module 7	Item 14																				
	Batch 5 - Module 8	Item 15																				
	Batch 5 - Module 9	Item 16																				
	Batch 5 - Module 10	Item 17																				
Batch 5 - Module 11	Item 18																					
USEC2-002	Provision of venue with accommodation to Strategic Planning Workshops (Part II) of Curriculum and Instruction on January 20-23, 2016	1 Item	OUCI	NP-AA	19-Jan-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-16	N/A	N/A	N/A	2015 HRTD Fund			
OSEC3-018	Procurement of Venue for Booyoung Donation Ceremony	1 Item	OUPEL	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jan-16	N/A	N/A	N/A	OSEC Funds			

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance		
NETRC-054	Delivery of Test Materials and Other Documents	1,500,000.00	1,500,000.00	1,500,000.00	LBC Express, Inc.	COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PWI/ Office of the Res Ombudsman/ TIP/PCCI													As of September 21, 2016, NTP and Contract were posted at PhilGEPS - Award Notice No. 1213918
AdmS4-002	Procurement of Multi-Year Security Services (Three Years) for DepEd Taguig Property Warehouse and DepEd Nasuli (Malaybalay, Bukidnon)		5,176,974.00			COA / NAMFREL / Conf. of PTCA Nat. Fed, Inc. / Ateneo School of Govt/PWI/ Office of the Res Ombudsman/ TIP/PCCI													PhilGEPS awards posted: DepEd Taguig Property Warehouse - Award Notice No. 1244039 DepEd Nasuli (Malaybalay, Bukidnon) - Award Notice No. 1244040
	DepEd Taguig Property Warehouse	2,756,142.00		2,714,506.92	VV Security Agency, Inc.														
	DepEd Nasuli Property (Malaybalay City, Bukidnon)	2,420,832.00		2,335,329.12	Fortune Security Agency														
<b>Alternative Methods of Procurement (AMP)</b>																			
ProcS1-002	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	543,600.00	543,600.00	543,600.00	Novotel Corporation (Eurotel Makati)	N/A	N/A												PhilGEPS Award Notice Ref. No. 1162256
NEAP-001to018	Superintendents' Leadership Program (SLP) Batches 4 and 5																		
	Batch 4 - Module 5	525,000.00																	
	Batch 4 - Module 6	525,000.00																	
	Batch 4 - Module 7	525,000.00																	
	Batch 4 - Module 8	525,000.00																	
	Batch 4 - Module 9	525,000.00																	
	Batch 4 - Module 10	525,000.00																	
	Batch 4 - Module 11	525,000.00																	
	Batch 4 - Module 12	525,000.00																	
	Batch 5 - Module 2	525,000.00																	
	Batch 5 - Module 3	525,000.00																	
	Batch 5 - Module 4	525,000.00																	
	Batch 5 - Module 5	525,000.00																	
	Batch 5 - Module 6	525,000.00																	
	Batch 5 - Module 7	525,000.00																	
	Batch 5 - Module 8	525,000.00																	
	Batch 5 - Module 9	525,000.00																	
Batch 5 - Module 10	525,000.00																		
Batch 5 - Module 11	525,000.00																		
USEC2-002	Provision of venue with accommodation to Strategic Planning Workshops (Part II) of Curriculum and Instruction on January 20-23, 2016	420,000.00	420,000.00	366,000.00	The Boy Scouts of the Philippines	N/A	N/A												Resolution to Award No. 2016-02-IMCS(046)-BIII-NPAA-004 dated January 19, 2016; Forwarded complete sets of copies to end-user on Jan. 25 '16; PhilGEPS Award Notice Ref. No. 1089959
OSEC3-018	Procurement of Venue for Booyoung Donation Ceremony	170,450.00	170,450.00	170,450.00	Armed Forces of the Philippines (AFP) Commissioned Officers Club	N/A	N/A												Not registered in PhilGEPS

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	
EFD-006	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)	1 Item	EFD (formerly PFSED)	NP-AA	02-Feb-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-16	N/A	N/A	N/A	BEFF
BSE1-009	Provision of Venue for the National Science and Technology Fair 2015-2016 which will be held on February 8-12, 2016	1 Item	BCD (formerly BSE)	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-16	04-Feb-16	N/A	N/A	OSEC Funds
IMCS-046	Provision of venue with accommodation for the Batch 2 Regional Cluster Training-Workshop of Potential Learning Resources Evaluators (LREs) on February 10 – 12, 2016	1 Item	BLR (formerly IMCS)	NP-AA	05-Feb-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-16	N/A	N/A	N/A	2015 IMCS FUND
OSEC2-001	Provision of venue with accommodation for the Training on Regional Website of Public Affairs Service on February 22 – 24, 2016	1 Item	Comm. Unit (PAS)	NP-AA	11-Feb-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-16	N/A	N/A	N/A	OSEC Funds
BSE1-073	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	1 Item	BCD (formerly BSE)	NP-AA	28-Mar-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-16	06-Apr-16	N/A	N/A	OSEC Funds
TEC-001&002	Administrative Meeting with Regional Training Teams on the Capacity Building of Senior High School (SHS) Teachers for the K to 12 Basic Education Program, which will be held on April 5 to 7, 2016	1 Item	TEC	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Apr-16	08-Apr-16	N/A	N/A	OSEC Funds
BSE2-018	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	1 Item	BCD (formerly BSE)	NP-AA	04-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-16	11-Apr-16	N/A	N/A	OSEC Funds
BHROD4-034&035	Provision of venue with accommodation for the Conduct of Organizational Charter Formation Workshop	2 Lots	BHROD-OED	NP-LRP	N/A	06-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS
	April 26 – 29, 2016 within the area of Cavite Province	Lot 1																	
	May 3 – 6, 2016 within the area of Mandaluyong City or Quezon City	Lot 2																	

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance	
EFD-006	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)	1,734,600.00	1,734,600.00	1,485,320.00	DAP, Tagaytay City	N/A	N/A											Resolution to Award No. 2016-02-EDC(006)-BIII-NPAA-007 dated February 2, 2016; Forwarded to PFSED on Feb 23, 2016; PhilGEPS Award Notice Ref. No. 1112452
BSE1-009	Provision of Venue for the National Science and Technology Fair 2015-2016 which will be held on February 8-12, 2016	1,444,800.00	1,444,800.00	1,444,800.00	Tagaytay International Convention Center (TICC)	N/A	N/A											PhilGEPS Award Notice Ref. No. 1191538
IMCS-046	Provision of venue with accommodation for the Batch 2 Regional Cluster Training-Workshop of Potential Learning Resources Evaluators (LREs) on February 10 – 12, 2016	561,600.00	561,600.00	526,500.00	The Boy Scouts of the Philippines	N/A	N/A											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, 2016; PhilGEPS Award Notice Ref. No. 1112478
OSEC2-001	Provision of venue with accommodation for the Training on Regional Website of Public Affairs Service on February 22 – 24, 2016	146,200.00	146,200.00	136,800.00	The Boy Scouts of the Philippines	N/A	N/A											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, 2016; PhilGEPS Award Notice Ref. No. 1112683
BSE1-073	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	315,000.00	315,000.00	315,000.00	The Boy Scouts of the Philippines	N/A	N/A											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
TEC-001&002	Administrative Meeting with Regional Training Teams on the Capacity Building of Senior High School (SHS) Teachers for the K to 12 Basic Education Program, which will be held on April 5 to 7, 2016	1,080,000	1,080,000	1,080,000	Tagaytay International Convention Center (TICC)	N/A	N/A											PhilGEPS Award Notice Ref. No. 1193102
BSE2-018	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	405,600.00	405,600.00	405,600.00	Tagaytay International Convention Center	N/A	N/A											Resolution to Award No. 2016-04-BSE2(018)-BIII-NPAA-022 dated April 4, 2016; PhilGEPS Award Notice Ref. No. 1184789
BHROD4-034&035	Provision of venue with accommodation for the Conduct of Organizational Charter Formation Workshop		470,400.00	0.00	(see remarks)	N/A	N/A											Cancelled by the End-user; Re-schedule the Activities
	April 26 – 29, 2016 within the area of Cavite Province	240,000.00																
	May 3 – 6, 2016 within the area of Mandaluyong City or Quezon City	230,400.00																

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity														Source of Funds	
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP		
IMCS-0418042	Provision of venue with accommodation for the Quality Assurance of Grades 5-6 and Grades 11-12 Textbooks and Teacher's Manual	2 Lots	BLR (formerly IMCS)	NP-AA	11-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-16	15-Apr-16	N/A	N/A	2016 TX Fund	
	Grades 5-6	Lot 1																		
	Grades 11-12	Lot 2																		
BSE2-0108011	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)	1 Item	BCD (formerly BSE)	NP-AA	12-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-16	15-Apr-16	N/A	N/A	OSEC Funds	
BSE1-079	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	1 Item	BCD (formerly BSE)	NP-AA	21-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-16	25-Apr-16	N/A	N/A	OSEC Funds	
USECS-027	Procurement of Venue with Accommodation for the Conduct of the Planning and Capacity Building for Division Social Mobilization and Networking Coordinators for Adopt-a-School, Senior High School and Last Mile Programs on May 1 - 6, 2016	1 Item	OUPEL	NP-AA	25-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-16	28-Apr-16	N/A	N/A	OSEC Funds	
BEE-160	Procurement of Services for 2016 Summer Training Programs of Multigrade Teachers	1 Item	BLD (formerly BEE)	NP-AA	20-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-16	11-May-16	N/A	N/A	OSEC Funds	
BEE-165&166	Procurement of Services for Scholarship Training Program for SPED Teachers Capability Building for SPED Teachers Handling Different Exceptionalities	3 Lots	BLD (formerly BEE)	NP-AA	20-Apr-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-16	12-May-16	N/A	N/A	HRTD Funds	
	Mariano Marcos State Univ.	Lot 1																		
	University of Southeastern Phils.	Lot 2																		
	Cebu Normal University	Lot 3																		
	Procurement of Services for 2016 Scholarship Program for SPED Teachers Handling Children with Autism Spectrum Disorder (2nd Term)	1 Lot																		
	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	4 Lots																		

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation											Remarks (Indicate Award Notice Ref. No.)
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	Delivery / Acceptance	
IMCS-041&042	Provision of venue with accommodation for the Quality Assurance of Grades 5-6 and Grades 11-12 Textbooks and Teacher's Manual		1,788,800.00	1,770,800.00	Tagaytay International Convention Center	N/A	N/A											Resolution to Award No. 2016-04-IMCS(041&042)-BIII-NPAA-028 dated April 12, 2016; PhilGEPs Award Notice Ref. No. 1185038
	Grades 5-6	809,600.00																
	Grades 11-12	979,200.00																
BSE2-010&011	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)	240,800.00	240,800.00	240,800.00	Tagaytay International Convention Center	N/A	N/A											Resolution to Award No. 2016-04-BSE2(010&011)-BIII-NPAA-029 dated April 12, 2016; PhilGEPs Award Notice Ref. No. 1184941
BSE1-079	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	1,834,800.00	1,834,800.00	1,834,800.00	Development Academy of the Philippines (DAP), Tagaytay City	N/A	N/A											Resolution to Award No. 2016-04-BSE(079)-BIII-NPAA-030 dated April 22, 2016; PhilGEPs Award Notice Ref. No. 1159340
USECS-027	Procurement of Venue with Accommodation for the Conduct of the Planning and Capacity Building for Division Social Mobilization and Networking Coordinators for Adopt-a-School, Senior High School and Last Mile Programs on May 1 - 6, 2016	618,000.00	618,000.00	618,000.00	The Boy Scouts of the Philippines	N/A	N/A											Resolution to Award No. 2016-05-USECS(027)-BIII-NPAA-032 dated April 28, 2016; PhilGEPs Award Notice Ref. No. 1163864
BEE-160	Procurement of Services for 2016 Summer Training Programs of Multigrade Teachers	1,391,500.00	1,391,500.00	1,391,500.00	University of the Philippines (UPCed)	N/A	N/A											Resolution to Award No. 2016-05-BEE(0160)-BIII-NPAA-029 dated May 5, 2016; PhilGEPs Award Notice Ref. No.
BEE-165&166	Procurement of Services for Scholarship Training Program for SPED Teachers Capability Building for SPED Teachers Handling Different Exceptionalities																	Resolution to Award No. 2016-05-BEE(165&166)-BIII-NPAA-034 dated May 11, 2016
	Mariano Marcos State Univ.	1,352,000.00		1,352,000.00	Mariano Marcos State University													PhilGEPs Award Notice Ref. No. 1181002
	University of Southeastern Phils.	1,157,000.00		1,157,000.00	University of Southeastern Phils.	N/A	N/A											PhilGEPs Award Notice Ref. No. 1181006
	Cebu Normal University	1,092,000.00		0.00	(see remarks)													Cancelled
	Procurement of Services for 2016 Scholarship Program for SPED Teachers Handling Children with Autism Spectrum Disorder (2nd Term)	598,000.00		598,000.00	598,000.00	Mariano Marcos State University												
	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																	

Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity													Source of Funds		
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants (CS)	Pre-bid Conf	Eligibility Check	Submission/ Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO		NTP	
NEAP-130to133	Batch 1 - Date of Activity: July 12 - 14, 2016; Venue: Within the area of Subic, Olongapo City	Lot 1	NEAP	NP-LRP	N/A	27-May-16	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-16	15-Jun-16	28-Jun-16	29-Jun-16	N/A	N/A	N/A	HRTD Funds
	Batch 2 - Date of Activity: July 26 - 28, 2016; Venue: Within the area of Davao City	Lot 2													24-Jun-16	N/A				
	Batch 1 - Date of Activity: August 9 - 11, 2016; Venue: Within the area of Manila	Lot 3													23-Jun-16	29-Jun-16				
	Batch 2 - Date of Activity: August 23 - 25, 2016; Venue: Within the area of Davao City	Lot 4													24-Jun-16	N/A				
TEC-025	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	1 Item	BCD (formerly BSE)	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-16	17-May-16	N/A	N/A	OSEC Funds	
TEC-025	Procurement of Venue with Accommodation for the Senior High School (SHS) Mass Training of Teachers (MTOT) on Soprts for the Kto12 Basic Education Program on June 1- 10, 2016	1 Item	BCD (formerly BSE)	NP-AA	20-May-16	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-16	27-May-16	N/A	N/A	OSEC Funds	
AdmS3-003	Procurement of the Mailing Services of the DepEd Central Office for one (1) year term	1 Item	AS-Records Division	NP-AA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun-16	N/A	MOA	N/A	OSEC Funds	
																			<b>TOTAL FOR BAC III:</b>	
																			<b>GRAND TOTAL</b>	

Code PAP	Procurement/ Program/Project	Approved Budget of the Contract (ABC) in PhP		Contract Award ( )	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)	
		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post-Qual .	Decl. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance
NEAP-13010133	Batch 1 - Date of Activity: July 12 - 14, 2016; Venue: Within the area of Subic, Olongapo City	240,000.00	988,800.00	238,500.00	Subic Bay Travelers Hotel and Events Center, Inc.	N/A	N/A											PhilGEPS Award Notice Ref. No. 12227758
	Batch 2 - Date of Activity: July 26 - 28, 2016; Venue: Within the area of Davao City	254,400.00		0.00	(see remarks)													Crown Regency Hotel - Davao Post-disqualify; Change of venue to Davao RELC (As of July 15, 2016 PM) as per information of the end-user
	Batch 1 - Date of Activity: August 9 - 11, 2016; Venue: Within the area of Manila	240,000.00		240,000.00	Great Eastern Hotel													PhilGEPS Award Notice Ref. No. 1227809
	Batch 2 - Date of Activity: August 23 - 25, 2016; Venue: Within the area of Davao City	254,400.00		0.00	(see remarks)													Crown Regency Hotel - Davao Post-disqualified; Change of venue to Davao RELC
TEC-025	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	3,964,421.00	3,964,421.00	3,964,421.00	The Boy Scouts of the Philippines (BSP)	N/A	N/A											PhilGEPS Award Notice Ref. No. 1191091
TEC-025	Procurement of Venuu with Accommodation for the Senior High School (SHS) Mass Training of Teachers (MTOT) on Soprts for the Kto12 Basic Education Program on June 1- 10, 2016	2,748,857.00	2,748,857.00	2,619,000.00	Tagaytay International Convention Center	N/A	N/A											Resolution to Award No. 2016-05-TEC(025)-BIII-NPAA-038 dated May 23, 2016; PhilGEPS Award Notice Ref. No. 1185361
AdmS3-003	Procurement of the Mailing Services of the DepEd Central Office for one (1) year term	961,235.94	961,235.94	961,235.94.00	Philippine Postal Corporation (PhilPost)	N/A	N/A											PhilGEPS Award Notice Ref. No. 1200993
		<b>78,538,697.94</b>	<b>78,538,697.94</b>	<b>72,674,118.68</b>														
		<b>10,124,982,690.88</b>	<b>10,124,982,690.88</b>	<b>6,881,243,192.68</b>														

Consolidated By:

**MARY GAE P. HAS**

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Certified By:

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CAO, PPMD cum BAC Secretariat

Endorsed By:

**ATTY. REVSEE A. ESCOBEDO**

Assistant Secretary for Procurement & Project Mgmt.

Recommended By:

**Asec. TONISITO M.C. UMALI, Esq.**

Chairperson, Bids and Awards Committee I

Recommended By:

**Usec. JESUS L.R. MATEO**

Chairperson, Bids and Awards Committee II

APPROVED BY:

**LEONOR MAGTOLIS BRIONES**

Secretary  
Head of Procuring Entity