

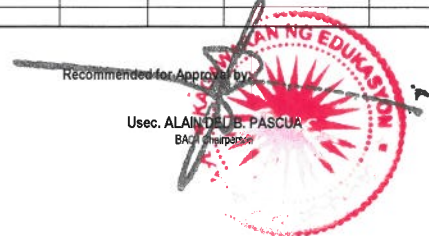
Date Received	Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation												
				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ade/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval RTA Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	DRRMS-023	Procurement of Handheld Radios	DRRMS	20,700,000.00	20,700,000.00	CB																													
Transferred to other BAC																																			
	DRRMS-024	Procurement of Play Therapy Kits	DRRMS			CB	18-Oct-19														1,800,000.00	1,800,000.00													
Total Alloted Budget for Procurement Activities																						563,415,213.62	563,415,213.62	0.00											

Prepared by:

 CHRISTA O. NICOLAS
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 BAC Secretariat Division

Reviewed by:

 JAMES RONALD G. YBERNA
 Procurement Officer III
 BAC Secretariat Division



Recommended for Approval by:
 Usec. ALAN D. B. PASCUA
 BAC Chairperson

APPROVED:

 SEC. LEONOR MAGTONG BRIONES
 Head of the Procuring Entity

Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date of RTA	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check
BIDS AND AWARDS COMMITTEE II																															
Completed Procurement Activities																															
	BLS3-002	Sports Bag	BLS3-School Sports Division	420,000.00	420,000.00	NP-SVP	21-Feb-19	15-Mar-19		18-Mar-19									2019 Palaro Current	P420,000.00	P420,000.00									failed (late submission of quotations)	
	BLS3-002	Sports Bag (Repost)	BLS3-School Sports Division			NP-SVP	18-Mar-19	20-Mar-19		25-Mar-19	25-Mar-19	28-Mar-19	1-Apr-19	1-Apr-19		25-Apr-19	25-Apr-19		2019 Palaro Current	420,000.00	420,000.00		417,600.00	417,600.00						Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019	
	BLS3-003	Polo Shirt (Promotional Item)	BLS3-School Sports Division	175,000.00	175,000.00	NP-SVP	21-Feb-19	15-Mar-19		18-Mar-19									2019 Palaro Current	P175,000.00	P175,000.00									failed (late submission of quotations)	
	BLS3-003	Polo Shirt (Promotional Item) Repost	BLS3-School Sports Division			NP-SVP	18-Mar-19	20-Mar-19		25-Mar-19	25-Mar-19	28-Mar-19	1-Apr-19	1-Apr-19		25-Apr-19	25-Apr-19		2019 Palaro Current	175,000.00	175,000.00		173,500.00	173,500.00						Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019	
	BLS3-004 & BLS3-001	Sports Supplies and Materials Lot 1: Athletics Lot 2: Racket Sports Lot 3: Contact Sports Lot 4: Team Sports Lot 5: Other Sports Lot 6: Common Items Lot 7: Fabricated Materials Lot 8: Boxing Sports Uniforms and Caps Lot 9: Uniforms	BLS3-School Sports Division	4,500,000.00	4,500,000.00	CB	21-Feb-19	25-Feb-19	4-Mar-19	18-Mar-19	18-Mar-19	26-Mar-19	26-Mar-19	17-Apr-19	23-Apr-19	25-Apr-19	25-Apr-19		2019 Palaro Current	4,467,865.60			3,609,850.00			Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	2-26-19		2-26-19		Completed; Transmitted Notices to Proceed and Purchase Orders to End-User last June 18, 2019
	BLS3-005	Identification Cards (ID)	BLS3-School Sports Division	650,000.00	650,000.00	NP-SVP	21-Feb-19	15-Mar-19		18-Mar-19									2019 Palaro Current	P650,000.00	P650,000.00									failed (late submission of quotations)	
	BLS3-005	Identification Cards (ID) Repost	BLS3-School Sports Division			NP-SVP	18-Mar-19	20-Mar-19		25-Mar-19	25-Mar-19	28-Mar-19	1-Apr-19	1-Apr-19		24-Apr-19	24-Apr-19		2019 Palaro Current	650,000.00	650,000.00		468,000.00	468,000.00						Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019	
	BLS3-006	Rental of Trucking	BLS3-School Sports Division	1,000,000.00	1,000,000.00	NP-SVP	21-Feb-19	28-Mar-19		4-1-19/4-4-19	4-Apr-19	5-Apr-19	5-Apr-19	5-Apr-19		25-Apr-19	25-Apr-19		2019 Palaro Current	300,000.00	300,000.00		288,000.00	288,000.00						Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019	
7-16-19	ICTS3-003,004&007	Procurement of Internet Services for DepEd Lot 1: Procurement of 150 MBPS Primary Internet Service for DepEd Central Office Lot 2: Procurement of 150 MBPS Secondary Internet Service for DepEd Central Office Lot 3: Procurement of 150 MBPS Internet Service for DERPS	Technology Infrastructure Division	1,750,000.00	1,750,000.00	CB	8-9-19 and 8-22-19	31-Aug-19	9-Sep-19	23-Sep-19	23-Sep-19	1-Oct-19	28-Oct-19	20-Nov-19	4-Dec-19				2019 DCP Funds	5,250,000.00			2,437,950.00		1,061,760.00	Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	9-2-19				Awarded
8-28-19	ICTS3-009	Supply, Delivery, Installation and Configuration of One (1) Unit Brand New Next Generation Firewall Appliance for DepEd Central Office	Technology Infrastructure Division	4,400,000.00	4,400,000.00	CB	8-9-19 and 9-9-19		23-Sep-19	8-Oct-19	8-Oct-19	9-Oct-19	22-Oct-19	8-Nov-19	14-Nov-19				2018 DCP Funds	4,400,000.00	4,400,000.00		4,390,000.00	4,390,000.00		9-16-19				Awarded	
7-10-19	ICTS3-010	Procurement of Support Services for Existing DepEd Central Network Equipment	Technology Infrastructure Division	1,800,000.00	1,800,000.00	CB	8-9-19, 8-22-19 and 10-17-19	24-Oct-19	31-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	25-Nov-19	10-Dec-19	16-Dec-19				2018 DCP Funds	1,800,000.00	1,800,000.00		1,780,000.00	1,780,000.00		10-24-19				Awarded	
8-9-19	ICTS3-008	Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of Infrastructure requirement for DERPS/ Other System (Phase II)	Technology Infrastructure Division	700,000,000.00	700,000,000.00	CB	8-9-19, 8-22-19 and 9-6-19	14-Sep-19	23-Sep-19	8-Oct-19	8-Oct-19	9-Oct-19							2018 DCP Funds	700,000,000.00	700,000,000.00					9-16-19				FAILED	

Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity											ABC (PnP)				Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)														
				Total APP Amount (PnP)	APP Amount (PnP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date of RTA	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)								
8-9-19	ICTS3-008	Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of Infrastructure requirement for DERPS/Other System (Phase II) REBID	Technology Infrastructure Division	700,000,000.00	700,000,000.00	CB	10-17-19	24-Oct-19	31-Oct-19		13-Nov-19	13-Nov-19	14-Nov-19	25-Nov-19	10-Dec-19	16-Dec-19			2018 DCP Funds	700,000,000.00		700,000,000.00	697,098,080.00		697,098,080.00									Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10-24-19						Awarded		
10-16-19	ICTS3-0018002	Supply, Delivery, Installation, Configuration, Testing, Training and Maintenance of Various IT Packages: Batch 2019-01: G4-6 ICT Package Batch 2019-02: JHS/SHS ICT Package Batch 2019-03: E-textbooks Lot No. 1 - I, II and CAR Lot No. 2 - III Lot No. 3 - IV-A and MIMAROPA Lot No. 4 - V and NCR Lot No. 5 - VI, VII and VIII Lot No. 6 - IX, X and CARAGA Lot No. 7 - XI, XII and BARM	Technology Infrastructure Division	4,068,365,046.72	4,068,365,046.72	CB	10-17-19	18-Oct-19	25-Oct-19		7-Nov-19	11-Nov-19	12-Nov-19	29-Nov-19	16-Dec-19	18-Dec-19			2019 DCP Funds	4,068,365,046.72			3,806,136,878.31												Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10-18-19		10-31-19					Awarded
10-16-19	ICTS3-013	Procurement of Network Connectivity Solution for the Department of Education Lot No. 1 - Network Connectivity Solution for the Department of Education Lot No. 2 - Core Network and Managed Co-Location Facilities for the Department of Education	Technology Infrastructure Division	1,000,000,000.00	1,000,000,000.00	CB	10-17-19	24-Oct-19	31-Oct-19		15-Nov-19	15-Nov-19	16-Nov-19						2018 DCP Funds	1,000,000,000.00		700,000,000.00												Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10-24-19		11-8-19					Failed - Bidders were post-disqualified	
10-16-19	ICTS3-018	Supply and Delivery of Adobe Licenses for Senior High School Offering ICT Track	Technology Infrastructure Division	56,985,600.00	56,985,600.00	DC	10/17/19, 10/22/19 and 10/28/19	19-Nov-19						29-Nov-19	10-Dec-19	13-Dec-19			2018 DCP Funds	56,985,600.00		56,985,600.00	56,985,600.00		56,985,600.00														Awarded				
Total Allotted Budget for Procurement Activities																				6,545,213,512.32	8,412,865.60	6,536,800,646.72	4,873,785,457.31	4,956,960.00	4,868,828,607.31																		
7-10-19	ICTS4-001	Procurement of Contact Center Service	User Support Division	30,000,000.00	30,000,000.00	CB	8-9-19, 9-6-19, 9-9-19 and 9-16-19	21-Sep-19	30-Sep-19		14-Oct-19	14-Oct-19	16-Oct-19						2018 DCP Funds	30,000,000.00	30,000,000.00														Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	9-16-19						FAILED	
Total Allotted Budget for Procurement Activities																					30,000,000.00	30,000,000.00																					

Prepared by:

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Reviewed by:

JYB
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BAC Secretariat Division

Recommended for Approval by:

RE
Usec. REVSEE A. ESCOBEDO
BAC II Chairperson

APPROVED:

LM
SEC. LEONOR MAGTOLIS BRIONES
Head of the Procuring Entity

Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																									
				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)																	
10/8/19	Procurement of Grades 1, 2, 3, 4, 10 and SHS		BLR	77,000,000.00	3,500,000.00	CB	24-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-IMS (Continuing Fund)	77,000,000.00	77,000,000.00	-	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned the original project folder to the End User																		
	BLR2-023	Grade 1 Manuscripts																																	7,000,000.00																	
	BLR2-024	Grade 2 Manuscripts																																	14,000,000.00																	
	BLR2-025	Grade 3 Manuscripts																																	21,000,000.00																	
	BLR2-026	Grade 4 Manuscripts																																	17,500,000.00																	
	BLR2-027	Grade 10 Manuscripts																																	14,000,000.00																	
BLR2-028	SHS Manuscripts																																																			
12/13/19	BLR2-033	Procurement of Supplementary Learning Resources (SLR) for Public Schools Libraries	BLR-LRPD	513,999,970.00	513,999,970.00	DC	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-IMS (Continuing Fund)	513,999,970.00	513,999,970.00	-	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	Returned the original project folder to the End User																				
Total Allotted Budget for Procurement Activities																					606,468,937.32	606,468,937.32	0.00	0.00	0.00																											

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 Project Development Officer III
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Recommended for Approval by: 
Usec. TONISITO M.C. UMALI, ESQ
 BAC III Chairperson

APPROVED: 
SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity

Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Information											
				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval RTA Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids
Total Savings (Total Allotted Budget - Total Contract Price)																															
On-going Procurement Activities																															
11-Oct-19	BLSS2003	Procurement of Fluoride Varnish to be applied to all Kinder to	BLSS-SHD	404,136,000.00	404,136,000.00	CB	21-Oct-19	28-Oct-19	4-Nov-19	N/A	28-Nov-19	28-Nov-19 to 2-Dec-2019	Dec 2, 2019 to Jan 20, 2020	on-going post-qualification							404,136,000.00	404,136,000.00									
Total Allotted Budget for Procurement Activities																					404,136,000.00	404,136,000.00	0.00	0.00	0.00						

Prepared by:

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Reviewed by:

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 Project Development Officer III
 BAC Secretariat Division

Recommended for Approval by:

 Usec. **JESUS L.R. MATEO**
 BAO-IV Chairperson

APPROVED:

SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity

Date Received	Code (IACSP/APP)	Procurement Program/Project	PMO/End-User	Total APP Amount (PHP)	APP Amount (PHP)	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
						Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE								
BIDS AND AWARDS COMMITTEE V Completed Procurement Activities																																		
24-Apr-19	BLD3-001 & BLD3-002	Institution-Based Training Program of Secondary School Teachers on SPED (Visual Impairment, Hearing Impairment, Emotional Behavioral Disorder and Autism Spectrum Disorder)	BLD-SID	2,025,000	2,025,000	NP-AA	26-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-19	2-May-19	2-May-19	23-Jul-19	13-Aug-19	-	-	2019-HRTD (Current Fund)	2,025,000	2,025,000	2,025,000	945,000	1,080,000	N/A	N/A	N/A	Awarded			
23-May-19	OSEC-001	Subscription to Opinion Polls	OSEC	500,000.00	500,000.00	NPSSAWETMS	14-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-19	28-Jun-19	15-Jul-19	4-Sep-19	4-Sep-19	-	-	2019-GASS (Current Fund)	500,000.00	500,000.00	500,000.00	500,000.00		N/A	N/A	N/A	Awarded				
8-Jul-19	USEC1-009	Printing of Various DepEd Brochures/Magazines	OUA	2,160,000.00	2,160,000.00	NP-AA	10-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-19	17-Jul-19	25-Jul-19	5-Sep-19	11-Sep-19	-	-	FY 2019 GASS MOOE	2,160,000.00	2,160,000.00	2,160,000.00	2,160,000.00		N/A	N/A	N/A	Awarded				
10-Jun-19	Adm56-001	Procurement of Service Provider for the Malling Services for DepEd Central Office	AS-RD	2,500,000.00	2,500,000.00	NP-AA	14-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-19	10-Sep-19	30-Sep-19	-	-	-	-	2019-GASS (Current Fund)	2,500,000.00	2,500,000.00	1,250,000.00	1,250,000.00		N/A	N/A	N/A	Awarded				
23-May-19	Adm52-011	Supply, Delivery and Installation of Additional Air Conditioning Units for DepEd Central Office	AS-AHD	4,972,415.20	4,972,415.20	CB	31-May-19	19-Jun-19	N/A	8-Jul-19	29-Jul-19	30-Jul-19	13-Aug-19	N/A	N/A	N/A	N/A	N/A	-	-	GASS 2018 Capital Outlay	4,972,415.20		4,972,415.20				19-Jun-19			Cancelled			
12-Jul-19	BLR2-018	Procurement of Service Provider for the Hauling and Delivery of Buffer Learning Resources to DepEd Division Offices Nationwide	BLR	35,750,255.00	35,750,255.00	CB	1-Aug-19	18-Aug-19	N/A	28-Aug-19	9-Sep-19	9-Sep-19	12-Sep-19	10-Sep-19	24-Sep-19	30-Sep-19	22-Nov-19	25-Nov-19	-	-	2018 Continuing Appropriations	35,750,255.00	11,253,330.00	13,189,477.50	3,989,817.00	3,506,456.50		20-Aug-19 & 3-Sep-19			Awarded			
23-May-19	PS3-001	Subscription to Research Journal	PS-PRDD	3,000,000.00	3,000,000.00	NP-2FB	26-Jun-19 & 3-Jul-19	26-Jul-19	N/A	N/A	1-Aug-19	1-Aug-19	2-Sep-19	9-Sep-19	10-Oct-19	16-Oct-19	-	-	-	-	2018 Continuing Funds	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00		N/A	N/A	N/A	Awarded				
30-Sep-19	DRRMS-020	Procurement of consulting services for the conduct of Climate Action Advocacy Workshop and Show	DRRAIS	1,175,000.00	1,175,000.00	NP-AA	11-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-19	18-Oct-19	23-Oct-19	31-Oct-19	7-Nov-19	-	-	DPRP 2019 Funds (Current)	1,175,000.00	1,175,000.00	1,175,000.00	1,175,000.00		N/A	N/A	N/A	Awarded				
24-Jul-19	BEA2-012	Procurement of ELLNA NAT G6 and NAT G10 Test Materials, Processing and Forwarding Services	BEA-EAD	52,000,000.00	52,000,000.00	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-19	16-Oct-19	24-Oct-19	-	-	-	-	2019-NASBE (Current Fund)	51,211,237.04	51,211,237.04	60,210,819.72	60,210,819.72		N/A	N/A	N/A	Awarded				
30-Sep-19	BEA2-006	Procurement of SY-2019-2020 Basic Education Exit Assessment (BEEA) Final Test forms	BEA-EAD	10,000,000.00	10,000,000.00	NP-AA	11-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-19	4-Nov-19	11-Nov-19	-	-	-	-	2019-NASBE (Current Fund)	10,000,000.00	10,000,000.00	5,342,700.00	5,342,700.00		N/A	N/A	N/A	Awarded				
19-Jun-19	BLD2(001 & 002)	Procurement of Service Provider (Training Institution) Capacity Building for Teaching and Learning Division (TLD)	BLD-TLD	700,000.00	350,000.00	NP-AA	14-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	4-Nov-19	13-Nov-19	-	-	-	-	2019 Current HRTD	693,795.30	693,795.30	693,795.30	693,795.30		N/A	N/A	N/A	Awarded				
9-Oct-19	Adm53-002 to 005	Procurement of Service Provider for the Conduct of the Capacity Building for Cashiers on the Central, Regional & School Division Offices-Cash Management and Control System Updates on Accounting for Non-Accountants (Cluster 1-4)	AS-CD	1,080,000.00	261,000.00	NP-AA	11-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	2019-OPDHSP (Current Fund)	1,080,000.00	1,080,000.00				N/A	N/A	N/A	Awarded				
24-Jul-19	BEA2-001	Procurement of SY 2019-2020 National Career Assessment Examination (NCAE) Test Materials	BEA-EAD	98,487,860.00	98,487,860.00	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	20-Nov-19	2-Dec-19	-	-	-	-	2019 NASBE Continuing Fund	98,456,773.63	98,456,773.63	98,269,640.00	98,269,640.00		N/A	N/A	N/A	Awarded				

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Date Received	Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					List of Invited Observers	Remarks (Explaining changes from the APP)							
				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)	
24-Jul-19	BEA2-002	Procurement of 2019 Philippine Educational Placement Test (PEPT) Test Materials	BEA-EAD	10,000,000.00	10,000,000.00	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	20-Nov-19	2-Dec-19	-	-	-	-	2019 NASBE Continuing Fund	9,173,045.77	9,173,045.77		9,082,920.00	9,082,920.00		N/A		N/A					Awarded	
24-Jul-19	BEA2-004	Qualifying Examination in Arabic Language and Islamic Studies (QEALIS) (Procurement of Test Materials)	BEA-EAD	2,000,000.00	2,000,000.00	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	20-Nov-19	2-Dec-19	-	-	-	-	2019 NASBE Continuing Fund	1,970,072.99	1,970,072.99		1,968,400.00	1,968,400.00		N/A		N/A					Awarded	
24-Jul-19	BEA2-011	Procurement of BEEA Test Materials and Forwarding Services	BEA-EAD	85,510,510.61	85,510,510.61	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	20-Nov-19	2-Dec-19	-	-	-	-	2018 NASBE Continuing Fund	85,510,510.61	85,510,510.61		84,930,440.00	84,930,440.00		N/A		N/A					Awarded	
10-Sep-19	BEA2-007	Procurement of Test Materials for 2019 Accreditation and Equivalency Test (A & E)	BEA-EAD	20,000,000.00	20,000,000.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	-	2019-NASBE (Current Fund)	17,133,874.53	17,133,874.53		16,890,160.00	16,890,160.00		N/A		N/A					Awarded	
10-Sep-19	BEA2-008	Procurement of Test Materials for 2019 Test of English Proficiency for Teachers & Process Skills Test (TEPT-PST)	BEA-EAD	19,000,000.00	19,000,000.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	-	2019-NASBE (Current Fund)								N/A		N/A					Awarded
10-Sep-19	BEA2-009	Procurement of Test Materials for 2019 Test of English Proficiency for Teachers & Process Skills Test (TEPT-PST) for ALS Coordinators	BEA-EAD	3,000,000.00	3,000,000.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	-	2019-NASBE (Current Fund)	10,718,189.88	10,718,189.88		10,567,200.00	10,567,200.00		N/A		N/A					Awarded	
22-Aug-19	BEA2-010	Procurement of Test Materials for SY 2019-2020 National Achievement Test (NAT) G5 and G10 (Census)	BEA-EAD	104,016,350.00	104,016,350.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	-	2019 NASBE Continuing Fund	102,324,146.90	102,324,146.90		101,720,360	101,720,360		N/A		N/A					Awarded	
24-Jul-19	BEA2-003	Educational Management Test (EMT) (Procurement of Test Materials)	BEA-EAD	1,000,000.00	1,000,000.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	-	2019 - NASBE (Current Fund)	999,503.39	999,503.39		976,164.00	976,164.00		N/A		N/A					Awarded	
8-Jul-19	Adm55-002	Procurement of Service Provider for the Comprehensive Repair and Maintenance of DepEd Vehicles	AS-GSD	3,941,857.63	3,941,857.63	CB	1-Aug-19 15-Nov-19	18-Nov-19	N/A	26-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	N/A	N/A	N/A	N/A	N/A	-	-	-	2018 Continuing Fund	3,941,857.63	3,941,857.63						18-Nov-19					Failed Bidding	
5-Sep-19	EPS-007	Procurement of Service-Creative Production of BE Jingle Audio/Video and Reproduction of BE Jingle DVD's Format	EPS-PSPU	1,500,000.00	1,500,000.00	CB	11-Oct-19	17-Oct-19	28-Oct-19	26-Nov-19	9-Dec-19	9-Dec-19	-	18-Dec-19	23-Dec-19	8-Jan-20	-	-	-	-	2019 Current Fund	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00				31-Oct-19					Awarded	
14-Oct-19	DRRMS-010	Printing and Delivery of IEC Publications	DRRMS	15,288,740.00	15,288,740.00	CB	17-Oct-19	31-Oct-19	N/A	11-Nov-19	26-Nov-19	26-Nov-19	29-Nov-19	5-Dec-19	17-Dec-19	26-Dec-19	-	-	-	-	DRPR 2019 Funds (Current)	15,288,740.00	15,288,740.00		10,424,024.00	10,424,024.00				18-Nov-19 & 10-Dec-19					Awarded	
28-Oct-19	Adm52-035	Supply and Delivery of Customized Items (Seminar Bags)	AS-AMD	5,516,100.00	5,516,100.00	CB	15-Nov-19	18-Nov-19	N/A	16-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	18-Dec-19	23-Dec-19	7-Jan-20	-	-	-	-	2019 GAA	5,516,100.00	5,516,100.00		5,040,000.00	5,040,000.00				18-Nov-19					Awarded	
14-Oct-19	BLR2-021	Supply and Delivery of Kyocera Toner for Multi-functional Printer Kyocera Tasfalca-6052C1(FY2019)	BLR-LRPD		161,996.00	DC	11-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-19	5-Dec-19	6-Dec-19	-	-	-	-	2018 Current Funds		161,996.00			161,996.00		N/A		N/A						Awarded
14-Oct-19	BLR2-022	Supply and Delivery of Kyocera Toner for Multi-functional Printer Kyocera Tasfalca-6052C1(FY2019)	BLR-LRPD	274,779.00	112,783.00	DC	11-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-19	5-Dec-19	6-Dec-19	-	-	-	-	2019 Current Funds	274,779.00	112,783.00		274,779.00	112,783.00		N/A		N/A					Awarded	
14-Nov-19	Adm52-033	Supply and Delivery of Consumables from Exclusive Distributors	AS-AMD	753,344.00	753,344.00	DC	15-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-19	26-Dec-19	10-Jan-20	-	-	-	-	Various Fund Source (2019)	753,140.00	753,140.00		753,140.00	753,140.00		753,140.00		N/A		N/A				Awarded
9-Oct-19	LS1-002	Subscription of online materials	LS-OD	360,000.00	360,000.00	DC	5-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-19	23-Dec-19	26-Dec-19	-	-	-	-	2019 Current Fund	230,791.68	230,791.68		230,791.68	230,791.68		N/A		N/A					Awarded	

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					APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)																						
5-Dec-19	USEC1-012	Printing of Various DepEd Brochures/Magazines Batch 2	OUA	2,040,000.00	2,040,000.00	NP-AA	10-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-19	23-Dec-19	8-Jan-20	-	-	-	-	FY 2019 GASS MOOE	2,040,000.00	2,040,000.00		2,040,000.00	2,040,000.00		N/A			N/A						Awarded																				
26-Nov-19	Adm52-055	Supply, Delivery, Installation and Configuration of Additional Panel of Existing LED Wall	AS-AMD	990,000.00	990,000.00	DC	5-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-19	26-Dec-19	3-Jan-20	-	-	-	-	2019 Capital Outlay (Current Fund)	990,000.00		990,000.00	984,500.00		984,500.00	N/A			N/A						Awarded																				
21-Dec-19	Adm54-005	Procurement of Equipment for Gabaldon and Regional/Division Office Projects(Field Team)	AS-EFD	2,329,600.00	2,329,600.00	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	-	-	2018-BEFF-EAO (Continuing Fund)	2,326,509.00	2,326,509.00				N/A			N/A						Returned to EU																					
Total Allotted Budget for Procurement Activities																					474,215,737.55	468,253,322.35	5,962,415.20																																		
Total Contract Price of Procurement Activities Conducted																																																									
Total Savings (Total Allotted Budget - Total Contract Price)																																																									
On-going Procurement Activities																																																									
Total Allotted Budget for Procurement Activities																																																									

Prepared by:

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 BAC V Chairperson


APPROVED

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 Head of the Procuring Entity

Date Received	Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	Ads/Post of RFC	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval RTA Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)																	
15-May-19	DRRMS-006	Procurement of Emergency Safety Rope	DRRMS	NP-SVP	24-Jun-19, 30-Jul-19 and 14-Aug-19	21-Aug-19												FY 2018 Budget (Reenacted)	400,000.00	400,000.00				N/A					N/A																					
14-Aug-19	BLR2-005	Procurement of Production Materials for the Production of other Accessible Format LRs.	BLR-LRPD	NP-SVP	13-Sep-19 Re: 16-Sep-19	31-Oct-19				11-Nov-19								2018 IMS (Continuing Fund)	623,846.00	623,846.00				N/A					N/A																					
22-Aug-19	BLR2-006	Procurement of Rental Service for Braille Embosser Machine	BLR	NP-SVP	16-Sep-19													2018 IMS (Continuing Fund)	200,400.00	200,400.00				N/A					N/A																					
22-Aug-19	BEA2-003	Educational Management Test (EMT) (Procurement of Test Materials)	BEA	NP-SVP	8-Sep-19 and 9-Sep-19													2019 - NASBE (Current Fund)	999,503.39	999,503.39				N/A					N/A																					
15-May-19	ADMS2-005	Supply and Delivery of Customized Seminar Notebooks	AMD	SVP	26-Jun-19 and 03-Jul-19													Various Fund Source (2018)	697,988.50	697,988.50				N/A					N/A																					
22-Jun-19	USEC4-004	General Assembly of OUPHRODFO Strand (BHRD & PS)	OUPHRODFO	NP-LRP	14-Aug-19													OSEC-GASS (Current Fund)	150,000.00	150,000.00				N/A					N/A																					
14-Oct-19	Adms2-030	Supply and Delivery of Portable Document Scanners with ADF	AMD	NP-SVP	10-Nov-19													MOOE	180,000.00	180,000.00				N/A					N/A																					
15-May-19	ADMS4-004	Purchase of A3 Printer with Scanner and Photocopier.	EFD	NP-SVP	24-Jun-19													BEFF-EAO	35,640	35,640				N/A					N/A																					
17-Sep-19	ADMS2-013	Supply and Delivery of Office Equipment	AMD	NP-SVP	23-Sep-19													Various Fund Source (2018)	508,200.00	508,200.00				N/A					N/A																					
13-Dec-19	ICTS3-016	Procurement of DCP Advocacy Jacket	ICTS-TID	NP-SVP	17-Dec-19	18-Dec-19				23-Dec-19																																								
Total Alloted Budget for Procurement Activities																			3,795,577.89	3,795,577.89																														


ALLAN MARTIN D. FLORES
 Administrative Officer II
 Asset Management Division


BILLY V. VEGA
 Administrative Officer V
 ACQUISITION COMMITTEE


SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity