

Department of Education - Central Office Procurement Monitoring Report as of January 14, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
BLSS2-001	Procurement of Health Supplies for Kinder to Grade 5 (Rebid)	BLSS- School Health Division	No	Competitive Bidding (CB)	10-Mar-20 22-Jul-20	18-Aug-20	08/29/2020	N/A	10-Sep-20	11-Sep-20 to 15-Sep-20	21-Sep-20 to 3-Nov-20	3-Nov-20	1-Dec-20 1-Dec-20 1-Dec-20 1-Dec-20	2019 SDHCP (Continuing Fund)	571,948,316.04	571,949,316.04		448,313,282.50	90,142,150.00 148,785,493.75 88,624,725.00 120,760,893.75	Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	08/18/2020 08/25/2020	N/A	08/18/2020 08/25/2020	08/18/2020 08/25/2020	08/18/2020 08/25/2020			
AdmS4-001	Procurement of Repair, Rehabilitation and Restoration of Scola Hall, Recto Hall and Bachelor's Hall in Baguio Teacher's Camp	AS- Education Facilities Division	No	Competitive Bidding (CB)	10-Mar-20 22-Jul-20 21-Oct-20	27-Oct-20	3-Nov-20	N/A	18-Nov-20	19-Nov-20 to 25-Nov-20	25-Nov-20 to 8-Dec-20	Failed 4-Dec-20 Failed	GASS-2019- Continuing	24,999,744.67	24,999,744.67		8,508,698.48	8,508,698.48	Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry PCAI NCAP	10/27/2020	N/A	10/27/2020	10/27/2020	10/27/2020		Failed Failed		
DRRMS-005	Procurement of Safety Equipment for DepEd Central Office (Rebid)	Disaster Risk Reduction and Management Service	No	Competitive Bidding (CB)	21-Oct-20	27-Oct-20	3-Nov-20	N/A	18-Nov-20	19-Nov-20 to 23-Nov-20	24-Nov-20 to 4-Dec-20	4-Dec-20	28-Dec-20	DPRP 2019 Continuing Funds	1,921,500.00	1,921,500.00		1,836,700.00	1,836,700.00	Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	10/27/2020	N/A	10/27/2020	10/27/2020	10/27/2020			
BLSS2-003	Procurement of Medical Supplies (Rebid)	BLSS- School Health Division	No	Competitive Bidding (CB)	10-Mar-20 22-Jul-20 21-Oct-20	27-Oct-20	3-Nov-20	N/A	26-Nov-20	27-Nov-20 to 3-Dec-20	4-Dec-20 to 15-Dec-20	22-Dec-20 11-Dec-20	29-Dec-20 29-Dec-20 29-Dec-20 29-Dec-20 29-Dec-20 28-Dec-20 28-Dec-20	2019 SDHCP (Continuing Fund)	234,200,000.00	234,200,000.00		202,701,389.59	37,597,072.00 24,513,902.40 26,543,714.40 24,382,648.50 15,913,045.58 17,232,601.58 23,530,520.00 15,358,434.00 17,669,751.13	Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	10/27/2020	N/A	10/27/2020	10/27/2020	10/27/2020			
ICTS1-003	Procurement of Professional and Consultancy Services for the Ideation, Conceptualization, Design, Planning and Execution of the Department of Education's DepEd TV Broadcast Manual and Training Program	ICTS-OD	No	Emergency Cases (NP-EC)	16-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-20	29-Dec-20	FLO BE-LCP (Continuing Fund)	46,000,000.00	46,000,000.00		45,500,000.00	45,500,000.00	N/A	N/A	N/A	N/A	N/A	N/A			
<b>Total Allotted Budget of Procurement Activities</b>															879,070,560.71													
<b>Total Contract Price of Procurement Activities Conducted</b>																		704,860,050.58										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		174,210,510.13										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																												
ICTS1-005	Procurement of DepEd TV Airtime	ICTS-OD	No	Agency-to-Agency (NP-AA)	29-Dec-20									FLO BE-LCP	156,000,000.00	156,000,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
ICTS1-004	Procurement of Professional and Consultancy Services for the Technical Training, Ideation, Production and Distribution of the Video Lessons for DepEd TV, Creation of DepEd TV Brandbook and Personality Development of its Teacher Broadcaster	ICTS-OD	No	Emergency Cases (NP-EC)	29-Dec-20									FLO BE-LCP and Computerization Program (MOOE) SARO # BMB-F-20-0019122 dated Nov. 11, 2020	295,000,000.00	295,000,000.00				N/A	N/A	N/A	N/A	N/A	N/A			
<b>Total Allotted Budget of On-going Procurement Activities</b>															451,000,000.00													
<b>FAILED / CANCELLED PROCUREMENT ACTIVITIES</b>																												
AdmS4-028	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools under the Basic Educational Facilities Fund (BEFF) CY 2019 School Furniture Program	AS- Education Facilities Division	No	Repeat Order (RO)	22-Jul-20							24-Aug-20		BEFF-SF-2019 Continuing	3,122,792.00	3,122,792.00		3,122,792.00	3,122,792.00	N/A	N/A	N/A	N/A	N/A	N/A		CANCELLED: RTA approval beyond six (6) months	
DRRMS-005	Procurement of Safety Equipment for DepEd Central Office	Disaster Risk Reduction and Management Service	No	Competitive Bidding (CB)	10-Mar-20 22-Jul-20	18-Aug-20	28-Aug-20	N/A	10-Sep-20					DPRP 2019 Continuing Funds	1,921,500.00	1,921,500.00				Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	08/18/2020 08/25/2020	N/A	09/07/2020	N/A	N/A		Failed	
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>															5,044,292.00			3,122,792.00										
<b>RETURNED PROCUREMENT ACTIVITIES</b>																												
AdmS4-027	Supply, Delivery and Installation of Solar Photovoltaic (PV) Panels and Associated Equipment and Materials	AS- Education Facilities Division	No	Competitive Bidding (CB)	22-Jul-20									BEFF-Elec-2019 Continuing	67,344,111.34	67,344,111.34				N/A	N/A	N/A	N/A	N/A	N/A		Returned due to time constraints	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)						
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>															87,344,111.34																							

Prepared by:

*J. Ybiernas*  
**JAMES RONALD G. YBIERNAS**  
 Supervising Administrative Officer  
 Officer-in-Charge, BAC Secretariat Division

Recommended for Approval by


*A. Pascua*  
**USEC. ALAIN DELA PASCUA**  
 BAC I Chairperson

APPROVED:

*L. Magtolis Briones*  
**Sec. LEONOR MAGTOLIS BRIONES**  
 Head of the Procuring Entity

Department of Education - Central Office Procurement Monitoring Report as of January 14, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
ICTS3-002	Procurement of DCP Packages	ICTS-Technology Infrastructure Division	No	Competitive Bidding	30-Jul-20	5-Oct-20	13-Oct-20	N/A	9-Nov-20	9-Nov-20	17-Nov-20 to 09-Dec-20	9-Dec-20	23-Dec-20	2020 DCP Funds	2,377,782,625.55	2,377,782,625.55	1,974,378,034.72	475,562,463.64	453,793,337.00	524,023,073.88	520,997,160.00	Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	7-Oct-20	N/A	22-Oct-20	3-Nov-20	17-Nov-20			
	Lot 1				4-Aug-20								23-Dec-20																23-Dec-20	23-Dec-20
	Lot 2				17-Sep-20								23-Dec-20																23-Dec-20	23-Dec-20
	Lot 3				23-Sep-20								23-Dec-20																23-Dec-20	23-Dec-20
Lot 4	27-Sep-20	23-Dec-20	23-Dec-20	23-Dec-20																										
BLR4-004	Supply, Delivery, Installation and One-Year Subscription for Unlimited Users to Learning Tools and Education Continuity Programs Monitoring Application System	ICTS-SDD (Funds charged against Bureau of Learning Resources - Cebu)	No	Competitive Bidding	23-Sep-20	18-Oct-20	26-Oct-20	N/A	17-Nov-20	17-Nov-20	18-Nov-20 to 12-Dec-20	12-Dec-20	28-Dec-20	2019-LTE-TVL (Continuing Fund)	25,000,000.00	25,000,000.00	21,772,800.00	21,772,800.00	Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	21-Oct-20	N/A	21-Oct-20	8-Nov-20							
BLR4-005	Supply and Delivery of One-Year Subscription for DepEd Commons for unlimited users with Support Services	ICTS-SDD (Funds charged against Bureau of Learning Resources - Cebu)	No	Competitive Bidding	23-Sep-20	18-Oct-20	26-Oct-20	N/A	17-Nov-20	24-Nov-20	25-Nov-20 to 12-Dec-20	12-Dec-20	28-Dec-20	2019-LTE-TVL (Continuing Fund)	35,000,000.00	35,000,000.00	32,078,800.00	32,078,800.00	Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	21-Oct-20	N/A	21-Oct-20	8-Nov-20							
<b>Total Allotted Budget of Procurement Activities</b>															2,437,782,625.55			2,028,225,634.72												
<b>Total Contract Price of Procurement Activities Conducted</b>																		2,028,225,634.72												
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																		409,556,990.83												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
															0.00			0.00												
<b>Total Allotted Budget of On-going Procurement Activities</b>															0.00			0.00												
<b>FAILED/CANCELLED PROCUREMENT ACTIVITIES</b>																														
USEC1-003	Procurement of Consultancy Services to Design, Build, Install, Configure and Provide Training and Support for the Initial DepEd Monitoring App	Office of the Undersecretary for Administration	No	Competitive Bidding	15-Nov-19									2019 GASS (Continuing Fund)	8,000,000.00	8,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A		CANCELLED per OJA memo dated July 9, 2020; has been superseded by the project Supply, Delivery, Installation and One-Year Subscription for Unlimited Users to Learning Tools and Education Continuity Programs Monitoring Application System				
BLSS-001/002/005	Procurement for the Supply and Delivery of Sports Equipment, Sports Uniforms and Caps and Sports Supplies and Materials for the Conduct of 2020 Palarang Pambansa	BLSS-School Sports Division	No	Competitive Bidding	21-Feb-20	24-Feb-20								2019 PFSS (Continuing Fund) and 2020 PFSS (Current Fund)	10,838,500.00	10,838,500.00			Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry			24-Feb-20	28-Feb-20		The bidding process was cancelled/annulled pursuant to Section 41, Reservation Clause, Letter C of the 2016 Revised IRR of RA 9164					
AdmS4-007	Procurement of Consultancy Services to Document and Produce Audio-Visual Material on the DepEd School Building Projects and its Related Components	Education Facilities Division	No	Competitive Bidding	28-Aug-20	7-Oct-20	14-Oct-20	28-Oct-20						EAO-2019-Continuing Funds	9,608,600.00	9,608,600.00			Commission on Audit (COA) NAMFREL Transparency International Phils. ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	7-Oct-20					Failed bidding - first part Project Documents were returned to EU dated October 31, 2020					
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>															28,448,100.00															
<b>RETURNED PROCUREMENT ACTIVITIES</b>																														
ICTS3-009	Supply, Delivery, Testing, Configuration, Commissioning, Training, and Maintenance of Learning Information System Requirement for DepEd Central Office	ICTS-Technology Infrastructure Division	No	Competitive Bidding										DCP 2019	100,000,000.00	100,000,000.00										for cancellation per EU's memo dated November 11, 2020				
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>															100,000,000.00															


Prepared by:  
  
**JAMES RONALD G. YSIERNAS**  
 Supervising Administrative Officer  
 Officer-in-Charge, BAC Secretariat Division

Recommended for Approval by:  
  
**USEC. REVSEE A. ESCOBEDO**  
 BAC II Chairperson

APPROVED:  
  
**Sec. LEONOR MAGTOLIS BRIONES**  
 Head of the Procuring Entity

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
OSEC1-002	Subscription to Opinion Polls	OSEC-Propur	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (NP-SSAWETMS)	17-Jun-20	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-20	8-Jul-20	9-Oct-20	12-Oct-20		2020 GASS (Current Fund)	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Adm58-001	Procurement of Services Provider for the Mailing Services of DepEd Central Office (Negotiated Procurement-Agency to Agency)	AS-Records Division	No	Agency-to-Agency (NPA-AAA)	15-May-20	N/A	N/A	N/A	N/A	N/A	N/A	9-Jun-20	29-Jun-20	4-Dec-20	9-Dec-20		2020 GASS (Current Fund)	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
BLR2-015	Hauling of CCP Encyclopedias and Delivery to DepEd Division Offices	BLR-LRPD	No	Competitive Bidding (CB)	24-Sep-20	5-Oct-20	12-Oct-20	N/A	27-Oct-20	27-Oct-20	28-Oct-20 to 5-Nov-20	5-Nov-20	9-Dec-20				2019 (PMIS 2020) Continuing Fund	2,000,000.00			1,121,935.92			COA, NAMFREL, ANSA-EAP, PCCI, TIP	6-Oct-20	6-Oct-20	6-Oct-20	6-Oct-20	6-Oct-20	6-Oct-20	
													9-Dec-20	284,167.60				248,340.00													
													9-Dec-20	326,567.40				284,000.00													
													9-Dec-20	617,952.20				265,795.92													
9-Dec-20	771,312.00			205,800.00																											
BLR4-003	Supply, Delivery, Installation of Video Conferencing Equipment	BLR-Cebu	No	Competitive Bidding (CB)	24-Sep-20	14-Oct-20	21-Oct-20	21-Oct-20	4-Nov-20	4-Nov-20	5-Nov-20 to 25-Nov-20	28-Nov-20	29-Dec-20				2019-LTE-TVL (Continuing Funds)	29,815,000.00	29,815,000.00		29,802,415.00	29,802,415.00		COA, NAMFREL, ANSA-EAP, PCCI, TIP	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	15-Oct-20	
<b>Total Allotted Budget of Procurement Activities</b>																		33,515,000.00													
<b>Total Contract Price of Procurement Activities Conducted</b>																					32,624,350.92										
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																					890,649.08										
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
BLR2-021	Procurement and Delivery of Platforms for Learners with Disabilities	BLR-Learning Resources Production Division	No	Competitive Bidding (CB)	6-Jan-21												2020 Current Funds	71,373,777.21	71,373,777.21		0.00										
BLR2-022	Procurement of Services for the conversion, storage, and delivery of Print Learning Resources to digital Accessible Information System (DAISy) format for learners with disabilities	BLR-Learning Resources Production Division	No	Competitive Bidding (CB)	6-Jan-21												2020 Current Funds	11,179,144.04	11,179,144.04		0.00										
BLR2-023	22- Provision of tools and equipment for the transition program for learners with disabilities (P11,412,988.17)	BLR-Learning Resources Production Division	No	Competitive Bidding (CB)	6-Jan-21												2020 Current Funds	11,412,988.17	11,412,988.17		0.00										
<b>Total Allotted Budget of On-going Procurement Activities</b>																		93,965,910.42													
<b>FAILED/CANCELLED PROCUREMENT ACTIVITIES</b>																															
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>																		0.00													
<b>RETURNED PROCUREMENT ACTIVITIES</b>																															
Adm52-008	Lease Agreement of Photocopying Machines	AS-AMD	No	Competitive Bidding (CB)	15-May-20												2020 GASS (Current Fund)	3,900,000.00	3,900,000.00												CANCELLED - Received Memo (Request for Project Cancellation) from EU as of Sep. 17
BLR2-019	Subscription to Plagiarism Detector Service	BLR-Learning Resources Production Division	No	Direct Contracting (DC)	26-Nov-20												2020-Current Appropriation-FLO	900,000.00	900,000.00												EJ failed to submit BAC Requirements on the set deadline in reference to the CM-SACSD-0012
BLR2-020	Procurement for the Provision and Delivery of Assistive Devices for Children Disabilities	BLR-LRPD	No	Competitive Bidding (CB)	26-Nov-20												2019 (PMIS 2020) Continuing Fund	47,127,394.91	47,127,394.91												Ruled by the BAC to return the project due to time constraint during the Pre-Procurement
Adm55-004	Procurement of Tires and Batteries for DepEd Service Vehicles	AS-GSD	No	Competitive Bidding (CB)	26-Nov-20												2019-GASS (Continuing Fund)	1,792,124.00	1,792,124.00												Ruled by the BAC to return the project due to time constraint during the Pre-Procurement
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>																		53,389,518.91													


Prepared by:  
  
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 Supervising Administrative Officer  
 Officer-in-Charge, BAC Secretariat Division

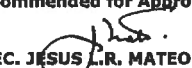
Recommended for Approval by:  
  
**Sec. LEONOR MAGTOLAS BRIONES, Esq.**  
 BAC III Chairperson

APPROVED:  
  
**Sec. LEONOR MAGTOLAS BRIONES**  
 Head of the Procuring Entity



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<b>Total Allotted Budget of On-going Procurement Activities</b>																	0.00																							
<b>FAILED/CANCELLED PROCUREMENT ACTIVITIES</b>																																								
BHR002-008x009	Supply and Delivery of Ham and Cheese for the DepEd CO Christmas Celebration	BHR00-EWD	No	Competitive Bidding (CB)	11-Nov-20	11-Dec-20	11-Nov-20	N/A	N/A	N/A							2020 Current Fund	4,278,000.00													The End-User recommended to cancel the project									
	Lot 1																		2,982,000.00																					
	Lot 2																		1,296,000.00																					
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>																	4,278,000.00																							
<b>RETURNED PROCUREMENT ACTIVITIES</b>																																								
BEA2-006	Procurement of Test Materials for SY2020-2021 National Achievement Test for Grade 12 (NAT G12)	BEA-EAD	No	Agency-to-Agency (NP-AA)	04/29/2020	N/A	N/A	N/A	N/A								2020-NASBE (Current Fund)	86,971,795.00	86,971,795.00												EU to request additional ABC but later on was cancelled.									
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>																	86,971,795.00																							

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 Supervising Administrative Officer  
 Officer-in-Charge, BAC Secretariat Division

Recommended for Approval by:  
  
**USEC. JESUS L.R. MATEO**  
 BAC IV Chairperson


APPROVED:  
  
**Sec. LEONOR MAGTOLIS BRIONES**  
 Head of the Procuring Entity




Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABG (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
NEAP2-003	Procurement of Prepaid Mobile Data, Call and Text Package for DepEd Teachers for Use in NEAP-recognized Professional Development Programs, Courses and/or Activities - Mindanao Cluster	NEAP - Professional Development Division	No	Competitive Bidding (CB)	14-Dec-20													2020-HRTD (Current Fund)	227,919,360.00	227,919,360.00	0.00												
ICTS3-011	Connectivity Load for DepEd Employees and Learners	ICTS- Technology Infrastructure Division	No	Emergency Cases (NP-EC)	23-Dec-20													Compliance Program (MOOE or CO with SARO # BMB-F-20-0019122 dated Nov 11, 2020)	1,200,000,000.00	1,200,000,000.00	0.00												
<b>Total Allotted Budget of On-going Procurement Activities</b>																		<b>2,201,735,660.00</b>															

FAILED/CANCELLED PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
AdmS2-008	Lease Agreement of Photocopying Machines	AS - Asset Management Division	No	Competitive Bidding (CB)	31-Jan-20 5-Feb-20	7-Feb-20	19-Feb-20	N/A	3-Mar-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 Current Funds	4,500,000.00	4,500,000.00	0.00				COA National Citizens' Movement for Free Elections Transparency International Philippines ANSA-EAP Foundation, Inc. Philippine Chamber of Commerce and Industry	14-Feb-20	N/A	14-Feb-20				Declared failed due to no bidder purchased the PBD; transferred to BAC III through a memo dated March 4, 2020
<b>Total Allotted Budget of Cancelled/Failed Procurement Activities</b>																		<b>4,500,000.00</b>														

RETURNED PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
DRRMS-044	Procurement of Highly Technical Consultant for the Creation of Children's Storybook on Covid-19 and other various Disasters	Disaster Risk Reduction and Management Service	No	Highly Technical Consultants (NP-HTC)	23-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DPRP 2020 Funds (Current)	210,000.00	210,000.00	0.00											Cancelled pursuant to EU's request
DRRMS-031	Procurement of HTC for Interactive IEC Materials on Disaster Preparedness	Disaster Risk Reduction and Management Service	No	Highly Technical Consultants (NP-HTC)	21-Jul-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 DPRP Funds (Current)	300,000.00	300,000.00	0.00											Cancelled; EU revised project details
DRRMS-031	Procurement of HTC for Interactive IEC Materials on Disaster Preparedness	Disaster Risk Reduction and Management Service	No	Highly Technical Consultants (NP-HTC)	3-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 DPRP Funds (Current)	1,250,000.00	1,250,000.00	0.00											Cancelled per memo from DRRMS dated November 24, 2020
ICTS1-003	Procurement of Professional and consultancy Services for the Ideation, Conceptualization, Design, Planning and Execution of the Department of Education's DepEd TV Broadcast Manual and Training Program	ICTS - Office of the Director	No	Emergency Cases (NP-EC)	9-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FLO BE-LCP (Continuing Fund)	48,000,000.00	48,000,000.00	0.00											Cancelled; transferred to BAC I
BLR2-018	Procurement of Embed Sign Language Interpretation in the ADM E-Book Materials	Bureau of Learning Resources - LRPP	No	Competitive Bidding (CB)	11-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019 (PMIS 2020) Continuing Fund	19,200,000.00	19,200,000.00	0.00											Cancelled due to time constraints
<b>Total Allotted Budget of Returned Procurement Activities</b>																		<b>66,660,000.00</b>														

Prepared by:  
  
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Recommended for Approval by:  
  
**USEC. DIOSDADO M. SAN ANTONIO**  
 BAC V Chairperson

APPROVED:  
  
**Sec. LEONOR MAGTOLIS BRIONES**  
 Head of the Procuring Entity



Department of Education - Central Office Procurement Monitoring Report as of January 14, 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)										
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																										
OSEC2-001	Lease of Real Property and Various Serviced Office Space (Inclusive of Utilities)	Office of the Secretary - Proper (Futures Education)	No	Lease of Real Property (NP-LRP)	19-Feb-20	20-Feb-20	N/A	N/A	24-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	9-Mar-20	10-Mar-20	20-May-20			2020-GASS (Current Fund)	2,694,630.00	2,694,630.00		1,782,000.00	1,782,000.00		N/A	N/A	N/A	N/A	N/A	N/A												
DRRMS-003	Printing and Delivery of IEC Publication by Page Month	DRRMS	No	Small Value Procurement (NP-SVP)	12/13/2018	9-May-20	N/A	N/A	18-May-20	22-May-20	22-May-20	3-Jun-20	24-Jun-20	28-Aug-20	28-Aug-20			DPRP 2019 Continuing Fund	28,000.00	28,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A												
CSSO-001A	Procurement of Security Services for DepEd Central Office, DepEd Baguio, DepEd Baguio Teacher's Camp, DepEd Taguig and DepEd Naga (3 months)	CSSO	No	Emergency Cases (NP-EC)	27-Jan-20	27-Jan-20	N/A	N/A	29-Jan-20	29-Jan-20	N/A	29-Jan-20	30-Jan-20	31-Jan-20	31-Jan-20			2019 Continuing Funds	18,522,805.00	18,522,805.00		16,521,959.92	16,521,959.92		N/A	N/A	N/A	N/A	N/A	N/A												
DRRMS-001	Procurement of Safety Rope	DRRMS	No	Emergency Cases (NP-EC)	18-May-20	22-Jun-20	N/A	N/A	25-Jun-20	3-Jul-20	15-Jul-20	26-Aug-20	24-Sep-20	15-Oct-20	15-Oct-20	24-Oct-20			DPRP 2019 Continuing Fund	380,000.00	380,000.00		327,500.00	327,500.00		N/A	N/A	N/A	N/A	N/A	N/A											
USEC1-004	Procurement of Shirts for DepEd Task Force	Office of the Undersecretary for Administration	No	Small Value Procurement (NP-SVP)	28-Aug-20	4-Sep-20	N/A	N/A	10-Sep-20	10-Sep-20	15-Sep-20	22-Sep-20	23-Oct-20	5-Nov-20	5-Nov-20			2019 GASS Continuing Funds	999,788.00	999,788.00		984,820.00	984,820.00		N/A	N/A	N/A	N/A	N/A	N/A												
BHRD2-010	Procurement Health and Wellness Items (Vitamin C with Zinc) for DepEd CO	BHRD-EWD	No	Small Value Procurement (NP-SVP)	18-Sep-20	16-Sep-20	N/A	N/A	22-Sep-20	22-Sep-20	22-Sep-20	5-Oct-20	23-Oct-20	4-Dec-20	4-Dec-20			GASS	999,800.00	999,800.00		814,800.00	814,800.00		N/A	N/A	N/A	N/A	N/A	N/A												
BLR2-014	Printing and Delivery of Bread and Pastry Course (Recipe Book)	BLR-Learning Resources Production Division	No	Small Value Procurement (NP-SVP)	22-Oct-20	23-Oct-20	N/A	N/A	30-Oct-20	11-Nov-20	11-Nov-20	20-Nov-20	8-Dec-20	29-Dec-20	29-Dec-20			2019 (FMIS 2020) Continuing Fund	858,460.00	858,460.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A												
BHRD2-002	Procurement of Retirement Rings for the Conduct of "Salamat-Mabuhay" Program	BHRD-Employee Welfare Division	No	Small Value Procurement (NP-SVP)	18-Nov-20	16-Nov-20	N/A	N/A	24-Nov-20	3-Dec-20	3-Dec-20	4-Dec-20	22-Dec-20					2019-GASS Continuing Fund	855,500.00	855,500.00		821,000.00	821,000.00		N/A	N/A	N/A	N/A	N/A	N/A												
OSEC2-003	Lease of Multi-Function Copier Machine	Office of the Secretary - Proper (Futures Education)	No	Small Value Procurement (NP-SVP)	13-Mar-20	14-Mar-20	N/A	N/A	24-Mar-20	3-Jun-20	10-Jun-20	26-Aug-20	7-Sep-20	28-Oct-20	22-Dec-20	22-Dec-20			2020-GASS (Current Fund)	198,000.00	198,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	N/A											
AdmS2-003	Supply and Delivery of Customized Items (Lot 3: Card Type USB Flashdrive)	AS-Asset Management Division	No	Small Value Procurement (NP-SVP)	9-Nov-20	12-Nov-20	N/A	N/A	16-Nov-20	24-Nov-20	24-Nov-20	25-Nov-20	7-Dec-20					2019-GASS (Continuing Fund)	300,000.00	300,000.00		224,800.00	224,800.00		N/A	N/A	N/A	N/A	N/A	N/A												
OSEC1-012	Lease of Office Space to Serve as OSEC Satellite Office	Office of the Secretary - Proper	No	Emergency Cases (NP-EC)	4-Mar-20	N/A	N/A	N/A	N/A	N/A	N/A	9-Mar-20	18-Mar-20	18-Mar-20	17-Mar-20	17-Mar-20			2019 Continuing Funds	185,000.00	185,000.00		185,000.00	185,000.00		N/A	N/A	N/A	N/A	N/A	N/A											
OSEC1-001	Printing of Secretary's Report	Office of the Secretary - Proper	No	Small Value Procurement (NP-SVP)	29-Nov-20	28-Nov-20	N/A	N/A	4-Dec-20	N/A	10-Dec-20	15-Dec-20	28-Dec-20	14-Jan-21	14-Jan-21			2020 GASS (Current Fund)	305,250.00	305,250.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A												
AdmS2-006	Supply and Delivery of Customized Items (Lot 1: Souvenir Items for OSEC)	AS-Asset Management Division	No	Small Value Procurement (NP-SVP)	3-Dec-20	4-Dec-20	N/A	N/A	7-Dec-20	11-Dec-20	11-Dec-20	14-Dec-20	29-Dec-20					2019-GASS (Continuing Fund)	499,979.41	499,979.41		420,116.00	420,116.00		N/A	N/A	N/A	N/A	N/A	N/A												
BHRD2-004	Procurement of Loyalty Rings for the Conduct of 2020 Loyalty Awards Online Conferment	BHRD-Employee Welfare Division	No	Small Value Procurement (NP-SVP)	24-Nov-20	26-Nov-20	N/A	N/A	3-Dec-20	N/A	9-Dec-20	15-Dec-20	29-Dec-20					2020-GASS Continuing Fund	280,000.00	280,000.00		277,200.00	277,200.00		N/A	N/A	N/A	N/A	N/A	N/A												
AdmS2-010	Supply and Delivery of Customized Items (Lot 2: Document Bags for Program)	AS-Asset Management Division	No	Small Value Procurement (NP-SVP)	18-Nov-20	17-Nov-20	N/A	N/A	24-Nov-20	3-Dec-20	7-Dec-20	21-Dec-20	29-Dec-20					2019-GASS Continuing Fund	229,910.00	229,910.00		182,592.00	182,592.00		N/A	N/A	N/A	N/A	N/A	N/A												
DRRMS-045	Procurement of COVID-19 Emergency Response Kits for DepEd Central Office	DRRMS	No	Emergency Cases (NP-EC)	5-Nov-20	6-Dec-20	N/A	N/A	9-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	4-Jan-20					2020 DPRP Funds (Current)	3,725,200.00	3,725,200.00		2,858,480.00	2,858,480.00		N/A	N/A	N/A	N/A	N/A	N/A												
BHRD2-005	Procurement of Wristwatches for the Conduct of 2020 Loyalty Awards Online Conferment	BHRD-Employee Welfare Division	No	Small Value Procurement (NP-SVP)	10-Dec-20	11-Dec-20	N/A	N/A	14-Dec-20	N/A	18-Dec-20	21-Dec-20	8-Jan-21					2020-GASS Continuing Fund	270,000.00	270,000.00		242,730.00	242,730.00		N/A	N/A	N/A	N/A	N/A	N/A												
BHRD2-006	Procurement of DepEd Pins for the Conduct of 2020 Loyalty Awards Online Conferment	BHRD-Employee Welfare Division	No	Small Value Procurement (NP-SVP)	10-Dec-20	11-Dec-20	N/A	N/A	14-Dec-20	N/A	18-Dec-20	21-Dec-20	12/28/2020					2020-GASS Continuing Fund	31,800.00	31,800.00		30,740.00	30,740.00		N/A	N/A	N/A	N/A	N/A	N/A												
BHRD2-011	Procurement of Personalized Pins for the Conduct of 2020 Loyalty Awards Online Conferment	BHRD-Employee Welfare Division	No	Small Value Procurement (NP-SVP)	10-Dec-20	11-Dec-20	N/A	N/A	14-Dec-20	N/A	18-Dec-20	21-Dec-20	8-Jan-21					2020-GASS Continuing Fund	45,000.00	45,000.00		37,350.00	37,350.00		N/A	N/A	N/A	N/A	N/A	N/A												
AdmS2-001	Design, Supply and Delivery of T-Shirt for Administrative Services Personnel	AS-Asset Management Division	No	Small Value Procurement (NP-SVP)	9-Dec-20	10-Dec-20	N/A	N/A	14-Dec-20	18-Dec-20	N/A	23-Dec-20	29-Dec-20	5-Jan-20				2020-GASS (Current Fund)	74,900.00	74,900.00		74,900.00	74,900.00		N/A	N/A	N/A	N/A	N/A	N/A												
BLSS4-001	Supply, Delivery and Installation of Office Furniture for Youth Formation Division	BLSS-Youth Formation Division	No	Small Value Procurement (NP-SVP)	07-Dec-20	08-Dec-20	N/A	N/A	15-Dec-20	N/A	N/A	18-Dec-20	29-Dec-20					LSP Continuing Funds	189,800.00	189,800.00		161,401.62	161,401.62		N/A	N/A	N/A	N/A	N/A	N/A												
<b>Total Alloted Budget of Procurement Activities</b>																			29,431,402.41																							
<b>Total Contract Price of Procurement Activities Conducted</b>																					28,258,689.54																					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					3,172,712.87																					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																										

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
DRRMS-046	Procurement of Cloth Masks, Vitamins and Foot Pedal Alcohol Dispensers for DepEd Central Office	DRRMS	No	Emergency Cases (NP-EC)	5-Nov-20	08-Nov-20 11-Nov-20 17-Nov-20	N/A	N/A	10-Nov-20 18-Nov-20 24-Nov-20	15-Dec-20	15-Dec-20								2020 DPRP Funds (Current)	1,440,000.00	1,440,000.00				0.00				N/A	N/A	N/A	N/A	N/A	N/A	

**Total Alloted Budget of On-going Procurement Activities** 1,440,000.00

**FAILED/CANCELLED PROCUREMENT ACTIVITIES**

ASEC1-001	Printing and Delivery of FMR Roadmap Magazine	Office of the Assistant Secretary for Finance	No	Small Value Procurement (NP-SVP)	07-Dec-20	14-Dec-20 18-Dec-20	N/A	N/A	18-Dec-20	N/A	N/A								MOOE	80,000.00	80,000.00													Cancelled - December 18, 2020 Due to Two (2) Consecutive Failed Bidding	
BHROD2-007	Procurement of Plaques of Recognition for the Conduct of 2020 Loyalty Awards Online Contingent	BHROD- Employee Welfare Division	No	Small Value Procurement (NP-SVP)	10-Dec-20	12-Dec-20 17-Dec-20 30-Dec-20	N/A	N/A	15-Dec-20 23-Dec-20 5-Jan-21	N/A	N/A								2020-GASS Continuing Fund	24,000.00	24,000.00														Cancelled - January 6, 2021 Due to Three (3) Consecutive Failed Quotations
BHROD2-003	Procurement of Plaques for the Conduct of "Salama: Mabuhay" Online Program		No																	46,000.00	46,000.00														
AdmS4-003	Procurement of Orientation of School Heads on Last Mile Schools Program with LGU and DepEd Gabaldon Workshop (Cluster 1)	AS-EFD	No	NP-LRP	N/A	28-Feb-20	N/A	N/A	29-Feb-20	N/A	N/A								PDEF-2019 Continuing	3,735,600.00	3,735,600.00														Cancelled per June 1, 2020 EFD email
AdmS4-004	Procurement of Orientation of School Heads on Last Mile Schools Program with LGU and DepEd Gabaldon Workshop (Cluster 2)	AS-EFD	No	NP-LRP	N/A	28-Feb-20	N/A	N/A	29-Feb-20	N/A	N/A								PDEF-2019 Continuing	2,410,400.00	2,410,400.00														Cancelled per June 1, 2020 EFD email
AdmS4-005	Procurement of Orientation of School Heads on Last Mile Schools Program with LGU and DepEd Gabaldon Workshop (Cluster 3)	AS-EFD	No	NP-LRP	N/A	28-Feb-20	N/A	N/A	29-Feb-20	N/A	N/A								PDEF-2019 Continuing	3,883,600.00	3,883,600.00														Cancelled per June 1, 2020 EFD email
AdmS4-006	Procurement of Orientation of School Heads on Last Mile Schools Program with LGU and DepEd Gabaldon Workshop (Cluster 4)	AS-EFD	No	NP-LRP	N/A	28-Feb-20	N/A	N/A	29-Feb-20	N/A	N/A								PDEF-2019 Continuing	3,335,200.00	3,335,200.00														Cancelled per June 1, 2020 EFD email
BLSS3-008	Procurement for Supply and Delivery of Equipment and Accessories for Using DepEd Score	BLSS-SSD	No	NP-SVP	18-Sep-20	18-Sep-20	N/A	N/A	N/A	N/A	N/A								2020 PFSS	80,500.00	80,500.00													Failed due to no bidder submitted quotation; Returned the project to the End User through memo dated Nov. 26, 2020	
IAS1-003	Procurement of Supplies and Equipment not available at the DBM PS	Internal Audit Service-Office of the Director	No	Shopping	22-Oct-20	24-Oct-20 28-Oct-20 3-Nov-20 9-Nov-20 16-Nov-20	N/A	N/A	N/A	N/A	N/A								2020 GASS (Current Fund)	17,998.00	17,998.00													Originally, the delivery period is March 2020 and the mode of procurement is NP-SVP. Returned last December 3, 2020 due to EU's recommendation not to pursue the project	

**Total Alloted Budget of Cancelled/Failed Procurement Activities** 13,573,299.00

**RETURNED PROCUREMENT ACTIVITIES**

BLSS3-003	Procurement and Delivery of Sports Bags for the 2020 Palarang Pambansa	BLSS-SSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A								2020 PFSS (Current Fund)	700,000.00	700,000.00													Cancelled - March 5, 2020 since the end user decided to transfer the project to Marikina Division
BLSS3-004	Procurement and Delivery of Promotional Polo Shirt for the 2020 Palarang Pambansa	BLSS-SSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A								2020 PFSS (Current Fund)	200,000.00	200,000.00													Cancelled - March 5, 2020 since the end user decided to transfer the project to Marikina Division
BLSS3-006	Procurement and Delivery of Trophies and Medals for the 2020 Palarang Pambansa	BLSS-SSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A								2020 PFSS (Current Fund)	800,000.00	800,000.00													Cancelled - March 5, 2020 since the end user decided to transfer the project to Marikina Division
BLSS3-007	Rental of Trucking for the 2020 Palarang Pambansa	BLSS-SSD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A								2020 PFSS (Current Fund)	380,000.00	380,000.00													Cancelled - March 5, 2020 since the end user decided to transfer the project to Marikina Division
PAS2-002	Procurement of Catering Service - Meals for CO Staff and Inter Agency Officials, Media and Volunteers for the Conduct of OBE Justice Center	PAS-CD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A								2020-EICS (Current Fund)	980,000.00	980,000.00													Returned to EU last April 14, 2020
PAS2-001	Procurement of Polo Shirts for the Conduct of 2020 Oplan Balik Eskwela	PAS-CD	No	NP-SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A								2020-GASS (Current Fund)	180,000.00	180,000.00													Per EU's advice, for deletion - Returned to EU last April 14, 2020

