

Total Amount of AP/Rs updated: **P22,421,775,003.84**

Code (PAP)	Procurement Project	FMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PLP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the AP/R)					
					Pre-Proc Conference	Ads/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 available)				
COMPLETED PROCUREMENT ACTIVITIES																																						
CSSO-001	Procurement of Security Services for DepEd Central Office, DepEd Baguio Teacher's Camp, DepEd Baguio, DepEd Taguig Facilities, and DepEd NEAP	CSSO	No	Competitive Bidding	11-Jan-21	03-Mar-21	10-Mar-21		25-Mar-21	25-Mar-21							2021 GASS Fund	53,224,716.00	53,224,716.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	05-Mar-21		19-Mar-21	19-Mar-21			Failed	Bid Evaluation	Section 35.1 (c) All bids fail to comply with all the bid requirements.					
CSSO-001	Procurement of Security Services for DepEd Central Office, DepEd Baguio Teacher's Camp, DepEd Baguio, DepEd Taguig Facilities, and DepEd NEAP (Revised)	CSSO	No	Competitive Bidding	11-Jan-21	01-Apr-21	08-Apr-21		21-Apr-21	21-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21		2021 GASS Fund	53,224,716.00	53,224,716.00	0.00	50,397,485.40	50,397,485.40	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	01-Apr-21		01-Apr-21	01-Apr-21	01-Apr-21		Awarded							
Total Allotted Budget of Procurement Activities																		53,224,716.00	53,224,716.00	0.00																		
Total Contract Price of Procurement Activities Conducted																					50,397,485.40	50,397,485.40	0.00															
Total Savings (Total Allotted Budget - Total Contract Price)																					2,827,231.20																	

ON-GOING PROCUREMENT ACTIVITIES																																			
ProcMS4-001	Procurement of Third-Party Integrated Logistics Provider Under a Framework Agreement (Option Contract)	ProcMS-Contract Management Division	No	Competitive Bidding	04-May-21	16-May-21	24-May-21	07-Jun-21	07-Jun-21	07-Jun-21							2020 & 2021 GAA (Various Funds)	671,802,028.50	671,802,028.50	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	17-May-21		17-May-21	17-May-21	17-May-21		On-going				
AdmS4-008	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools DY 2021	AS-EFD	No	Competitive Bidding	13-May-21	15-Jun-21											LMSF-2021	1,485,000,000.00	0.00	1,485,000,000.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry, NRI Constructors Assoc. of the Phils., Inc., Phil. Constructors Assoc., Inc.	23-Jun-21		23-Jun-21	23-Jun-21	23-Jun-21		On-going				
BHROD2-003	Procurement of Services of Diagnostic Center for the Conduct of CO Annual Medical Checkup	BHROD-EWD	No	Competitive Bidding	03-Jun-21	19-Jun-21	28-Jun-21										2021 GASS (Current)	3,520,000.00	3,520,000.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	24-Jun-21		24-Jun-21	24-Jun-21	24-Jun-21		On-going				
USEC1-001	Procurement of Service Provider for COVID-19 Testing	OUA	No	NP-S3.2 Emergency Cases	03-Jun-21												FY 2021 GASS MOOE Central Office	9,999,000.00	9,999,000.00	0.00	0.00	0.00	0.00							On-going					
BLSS2-001	Procurement of Hauling and Delivery Services for Health Care Supplies for DepEd Division Offices	BLSS-SHD	No	Competitive Bidding	21-Jun-21	28-Jun-21											2021 LSP Funds	22,352,322.74	22,352,322.74	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	30-Jun-21		30-Jun-21	30-Jun-21	30-Jun-21		On-going				
Total Allotted Budget of On-going Procurement Activities																		2,192,733,351.24																	

Prepared by:

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 Supervising Administrative Officer
 OIC, BAC Secretariat Division

Recommended for Approval:

Alain Del P. Pascua
ALAIN DEL P. PASCUA
 Undersecretary and BAC I Chairperson


APPROVED:


Leonor M. Briones
LEONOR M. BRIONES
 Secretary
 Head of the Procuring Entity


Total Amount of APPs updated): **P22,421,775,003.84**

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					Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	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	
COMPLETED PROCUREMENT ACTIVITIES																																			
ICTS1-002	Production and Distribution of the Video Lessons for DepEd TV, Creation of DepEd TV Brand Book, Personality Development, and Production Training of its Teacher Broadcasters	ICTS-OD	No	Competitive Bidding	15-Apr-21	21-Apr-21	05-May-21	28-Apr-21	20-May-21							Computerization Program (MOOE): SARO # BMB-F 20-0019122 dated November 11, 2020	200,000,000.00	200,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit National Citizens' Movement for Free Elections ANSA-EAP Foundation, Inc., Philippine Chamber of Commerce and Industry Philippine Institute of Civil Engineers, Inc. Philippine Institute of Certified Public Accountants	03-May-21	03-May-21	03-May-21	03-May-21	03-May-21	03-May-21	Failed	Opening of Bids	Section 35.1 (c) All Bids Fail to comply with all the bid requirements
ICTS3-007	Procurement of Radio Equipment for the Department of Education	ICTS-TID	No	Competitive Bidding	08-May-21	10-May-21	17-May-21									BA 2	49,995,000.00	0.00	49,995,000.00	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit National Citizens' Movement for Free Elections ANSA-EAP Foundation, Inc., Philippine Chamber of Commerce and Industry	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	Failed	Opening of Bids	The Opening of Bids not pursued. The project was cancelled due to late contract.	
Total Alloted Budget of Procurement Activities																	249,995,000.00	200,000,000.00	49,995,000.00																
Total Contract Price of Procurement Activities Conducted																				0.00	0.00	0.00													
Total Savings (Total Alloted Budget - Total Contract Price)																												249,995,000.00							

ON-GOING 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)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)													
ICTS3-004	Procurement of Internet Service for DepEd - Lot 1: 150 Mbps Primary Internet Service for DepEd	ICTS-TID	No	Direct Contracting	07-Jun-21														DCP 2021	1,051,780.00	0.00	1,051,780.00	0.00	0.00	0.00								On-going														
AdmS2-007	Supply, Delivery and Installation of Acrylic Shield Barrier for Office Cubicles	AS-AMD	No	Competitive Bidding	07-Jun-21	06-Jun-21	15-Jun-21		28-Jun-21	28-Jun-21									2021 OASS	2,392,000.00	2,392,000.00	0.00	0.00	0.00	0.00	Commission on Audit National Citizens' Movement for Free Elections ANSA-EAP Foundation, Inc., Philippine Chamber of Commerce and Industry	09-Jun-21		09-Jun-21	09-Jun-21	09-Jun-21		On-going														
OSBEC2-003	Procurement of All MSDS Capstone Project for the Development of an Aligned Intervention Strategies for Improving Filipino Students' Performance in PISA	OSEC-EFU	No	NP-03 8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	25-Jun-21														2021-FEO-GASS (Current Fund)	500,000.00	500,000.00	0.00	0.00	0.00	0.00								On-going														
ICTS2-006	Procurement of Supply and Delivery of Adobe Licenses	ICTS-SDC	No	Competitive Bidding	10-Jun-21	12-Jun-21	21-Jun-21												DCP 2020 Continuing	73,000,000.00	0.00	73,000,000.00	0.00	0.00	0.00	Commission on Audit National Citizens' Movement for Free Elections ANSA-EAP Foundation, Inc., Philippine Chamber of Commerce and Industry	15-Jun-21		15-Jun-21	15-Jun-21	15-Jun-21		On-going														
ICTS3-002	Supply, Delivery, Installation, Testing, Training and Maintenance of Department of Education Central Office Network Rehabilitation Project	ICTS-TID	No	Competitive Bidding	30-Jun-21														DCP 2021 Current	115,000,000.00	0.00	115,000,000.00	0.00	0.00	0.00								On-going														
Total Alloted Budget of On-going Procurement Activities																				191,955,380.00																											

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Recommended for Approval by:

Atty. REVSEE A. ESCOBEDO
 Undersecretary and BAC II Chairperson

APPROVED:

LEONOR MASTOLIS BRIONES
 Secretary
 Head of the Procuring Entity

Total Amount of APP(as updated): **P22,421,775,003.84**

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					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IS	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
COMPLETED PROCUREMENT ACTIVITIES																																
Adms2-004	Lease Agreement of Photocopying Machines	AS-AMD	No	Competitive Bidding	06-Jan-21	07-Feb-21	15-Feb-21		03-Mar-21	03-Mar-21	12-Mar-21	16-Mar-21	12-Apr-21	21-May-21	24-May-21		2021 GASS	4,000,000.00	4,000,000.00	0.00	3,825,000.00	3,825,000.00	0.00	COA NAMFREL PCG ANSA-EAP	07-Feb-21	07-Feb-21	07-Feb-21	07-Feb-21	07-Feb-21		Awarded	
LSI-005	Subscription of Online Research Materials	Legal Service - Office of the Director	No	Direct Contracting	12-Apr-21							20-Apr-21	05-May-21	24-May-21	24-May-21		CoGAS 2021	376,320.00	376,320.00	0.00	376,320.00	376,320.00	0.00								Awarded	
Total Allotted Budget of Procurement Activities																	4,376,320.00	4,376,320.00	0.00													
Total Contract Price of Procurement Activities Conducted																				4,201,320.00	4,201,320.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																				175,000.00												

ON-GOING PROCUREMENT ACTIVITIES																																
BHROD2-004	Procurement of Immune Boosting Vitamins	BHROD - Employee Welfare Division	No	Competitive Bidding	06-May-21	11-May-21	18-May-21										2021-GASS (Current Fund)	1,100,000.00	1,100,000.00	0.00	550,000.00	550,000.00	0.00	COA NAMFREL PCG ANSA-EAP	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21		Ongoing	
OSEC1-002	Subscription to Opinion Polls	Office of the Secretary - Proper	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	25-Jun-21												2021-GASS (Current Fund)	500,000.00	500,000.00	0.00	0.00	0.00	0.00								Ongoing	
Total Allotted Budget of On-going Procurement Activities																	1,600,000.00															

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Recommended for Approval by:

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 Undersecretary and BAC III Chairperson

APPROVED:

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LEONOR MAGOLIS BRIONES
 Secretary
 Head of the Procuring Entity

Total Amount of AP/Rs updated: **P22,421,775,003.84**

Code (FAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PHP)			Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ad/Poet of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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
COMPLETED PROCUREMENT ACTIVITIES																														
BLR-009 to BLR-016	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 1	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	56,110,593.70	56,110,593.70	0.00	29,980,801.48	29,980,801.48	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 2	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	08-May-21	10-May-21	2021 FLO Funds	34,808,098.80	34,808,098.80	0.00	14,132,924.80	14,132,924.80	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 3	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	08-May-21	10-May-21	2021 FLO Funds	18,163,897.17	18,163,897.17	0.00	13,934,015.82	13,934,015.82	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 4	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	50,088,219.19	50,088,219.19	0.00	26,019,452.42	26,019,452.42	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 5	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	50,853,274.23	50,853,274.23	0.00	32,804,527.88	32,804,527.88	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 6	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	28,018,532.75	28,018,532.75	0.00	17,923,991.86	17,923,991.86	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 7	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	11-May-21	11-May-21	2021 FLO Funds	30,919,759.23	30,919,759.23	0.00	25,839,256.12	25,839,256.12	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 8	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	11-May-21	11-May-21	2021 FLO Funds	32,051,196.40	32,051,196.40	0.00	26,523,794.04	26,523,794.04	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 9	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	52,347,147.90	52,347,147.90	0.00	27,858,638.50	27,858,638.50	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 10	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	50,088,219.19	50,088,219.19	0.00	42,456,523.94	42,456,523.94	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Failed	Post-Qualification	Section 35.1 (c) All bids fail Post-Qualification
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 11	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	50,088,219.19	50,088,219.19	0.00	42,456,523.94	42,456,523.94	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 12	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	33,002,182.82	33,002,182.82	0.00	24,300,635.99	24,300,635.99	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 13	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	52,037,065.50	52,037,065.50	0.00	30,475,824.27	30,475,824.27	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 14	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	60,569,458.20	60,569,458.20	0.00	53,030,590.70	53,030,590.70	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 15	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Failed	Post-Qualification	Section 35.1 (c) All bids fail Post-Qualification
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 16	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	11-May-21	11-May-21	2021 FLO Funds	183,215,017.66	183,215,017.66	0.00	67,737,849.28	67,737,849.28	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 17	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	10-May-21	11-May-21	2021 FLO Funds	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Failed	Post-Qualification	Section 35.1 (c) All bids fail Post-Qualification
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 18	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	11-May-21	11-May-21	2021 FLO Funds	82,849,788.30	82,849,788.30	0.00	52,785,856.00	52,785,856.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Paggagamot, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 19	BLR-Manila	No	Competitive Bidding	20-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	25-Mar-21	10-Apr-21	10-Apr-21	05-May-21	11-May-21	11-May-21	2021 FLO Funds	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	18-Mar-21	18-Mar-21	18-Mar-21	19-Mar-21	19-Mar-21	Failed	Post-Qualification	Section 35.1 (c) All bids fail Post-Qualification

Total Amount of APAs updated: **₱23,421,775,003.84**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	IBD Evaluation	Post Qual	Date of BAO Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Bid/Proc Complete	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf				Eligibility Check	Sub/Open of Bids	IB Evaluation	Post Qual
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 40	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	96,110,593.70	96,110,593.70	0.00	24,303,119.44	24,303,119.44	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 41	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	52,347,147.90	52,347,147.90	0.00	20,542,245.78	20,542,245.78	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 42	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	45,409,742.94	45,409,742.94	0.00	35,151,605.10	35,151,605.10	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 43	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	50,853,274.23	50,853,274.23	0.00	28,744,131.81	28,744,131.81	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 44	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	36,946,699.04	36,946,699.04	0.00	19,508,068.82	19,508,068.82	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 45	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	78,520,721.85	78,520,721.85	0.00	20,510,151.69	20,510,151.69	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 46	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	72,856,588.70	72,856,588.70	0.00	28,395,422.54	28,395,422.54	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 47	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	92,849,768.30	92,849,768.30	0.00	13,994,938.08	13,994,938.08	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 48	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	93,231,002.75	93,231,002.75	0.00	22,523,934.33	22,523,934.33	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 49	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	11-May-21	12-May-21		2021 FLO Funds	69,589,458.26	69,589,458.26	0.00	30,851,458.50	30,851,458.50	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 50	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	24,047,397.30	24,047,397.30	0.00	13,443,920.20	13,443,920.20	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 2 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 51	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	33,902,182.82	33,902,182.82	0.00	18,589,524.55	18,589,524.55	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 52	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	34,691,377.00	34,691,377.00	0.00	21,818,822.33	21,818,822.33	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 53	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	23,169,819.42	23,169,819.42	0.00	15,431,221.92	15,431,221.92	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 54	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	40,078,995.50	40,078,995.50	0.00	33,909,815.40	33,909,815.40	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 55	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	52,347,147.90	52,347,147.90	0.00	26,451,606.04	26,451,606.04	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 56	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	63,573,640.11	63,573,640.11	0.00	27,535,580.49	27,535,580.49	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 57	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	101,290,856.32	101,290,856.32	0.00	38,459,061.12	38,459,061.12	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 58	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	16-Apr-21	16-Apr-21	05-May-21	10-May-21	11-May-21		2021 FLO Funds	59,328,619.83	59,328,619.83	0.00	21,358,266.19	21,358,266.19	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 59	BLR-Merita	No	Competitive Bidding	26-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	30-Apr-21	05-May-21	21-May-21	08-Jun-21	08-Jun-21		2021 FLO Funds	52,037,065.60	52,037,065.60	0.00	26,195,646.80	26,195,646.80	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		

Total Amount of AP/Rs updated: **₱22,421,775,003.84**

Code (PAP)	Procurement Project	PRQ/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/FP)			Contract Cost (P/FP)			Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advert 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	List of Invited Observers	Pre-Bid Conf	Eligibility Check				Sub/Open of Bids	EM Evaluation	Post Qual
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 3 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 9)	BLR-Merita	No	Competitive Bidding	29-Feb-21	01-Mar-21	08-Mar-21		23-Mar-21	25-Mar-21	15-Apr-21	16-Apr-21	06-May-21	10-May-21	11-May-21		2021 FLO Funds	30,916,759.23	30,916,759.23	0.00	22,720,426.56	22,720,426.56	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21	16-Mar-21		Awarded		
BLR2-022 to BLR2-031	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 10)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	23-Jun-21	24-Jun-21		2021 FLO Funds	58,110,593.70	58,110,593.70	0.00	12,589,404.72	12,589,404.72	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 1)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	26,173,573.95	26,173,573.95	0.00	16,465,885.72	16,465,885.72	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 2)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	18,163,607.17	18,163,607.17	0.00	12,569,273.82	12,569,273.82	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 3)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	67,527,104.22	67,527,104.22	0.00	55,353,412.40	55,353,412.40	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 4)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	50,853,274.23	50,853,274.23	0.00	23,816,658.00	23,816,658.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 5)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	17,345,988.50	17,345,988.50	0.00	13,267,247.88	13,267,247.88	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 6)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	38,649,096.04	38,649,096.04	0.00	29,649,227.40	29,649,227.40	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 7)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	26-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	58,110,593.70	58,110,593.70	0.00	22,597,020.32	22,597,020.32	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 8)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	43,632,823.25	43,632,823.25	0.00	33,005,230.00	33,005,230.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 9)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	54,491,691.52	54,491,691.52	0.00	43,682,684.84	43,682,684.84	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 10)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	50,948,328.16	50,948,328.16	0.00	23,719,267.00	23,719,267.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 11)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	63,231,022.75	63,231,022.75	0.00	42,869,981.88	42,869,981.88	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 12)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	69,382,754.00	69,382,754.00	0.00	36,568,811.30	36,568,811.30	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 13)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	30,916,759.23	30,916,759.23	0.00	22,975,973.28	22,975,973.28	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 14)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	120,236,986.51	120,236,986.51	0.00	22,226,636.06	22,226,636.06	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 15)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	157,041,443.71	157,041,443.71	0.00	27,236,689.80	27,236,689.80	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 16)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	106,963,383.05	106,963,383.05	0.00	27,465,432.75	27,465,432.75	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 17)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	62,849,768.30	62,849,768.30	0.00	34,855,906.80	34,855,906.80	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalathok, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 18)	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21		03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21		2021 FLO Funds	62,849,768.30	62,849,768.30	0.00	34,855,906.80	34,855,906.80	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21		Awarded		

Total Amount of APAs updated: **P22,421,775,003.84**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advert of IB	Pre-Bid Conf	Eligibility Check	Sub/Opns 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
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 10	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	84,755,457.05	84,755,457.05	0.00	27,280,807.50	27,280,807.50	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 20	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	82,037,065.50	82,037,065.50	0.00	11,868,818.50	11,868,818.50	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 21	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	46,379,638.84	46,379,638.84	0.00	11,813,227.82	11,813,227.82	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 22	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	225,180,850.15	225,180,850.15	0.00	38,425,115.81	38,425,115.81	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 23	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	130,701,289.31	130,701,289.31	0.00	35,475,599.20	35,475,599.20	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 24	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	85,028,090.03	85,028,090.03	0.00	48,042,422.40	48,042,422.40	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 25	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	102,748,714.40	102,748,714.40	0.00	22,649,324.53	22,649,324.53	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 26	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	142,850,322.58	142,850,322.58	0.00	31,841,352.00	31,841,352.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 27	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	186,771,595.45	186,771,595.45	0.00	24,710,389.50	24,710,389.50	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 28	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	231,658,092.84	231,658,092.84	0.00	31,845,556.50	31,845,556.50	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 29	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	40,078,995.50	40,078,995.50	0.00	13,045,081.56	13,045,081.56	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 30	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	34,688,096.00	34,688,096.00	0.00	32,225,199.50	32,225,199.50	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 31	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	72,855,588.70	72,855,588.70	0.00	42,704,190.57	42,704,190.57	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 32	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	75,967,922.24	75,967,922.24	0.00	31,101,413.20	31,101,413.20	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 33	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Failed	Opening of Bids	Section 35.1 (c) All bids fail to comply with all the bid requirements
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 34	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	78,055,588.25	78,055,588.25	0.00	37,182,178.58	37,182,178.58	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 35	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	30,918,750.23	30,918,750.23	0.00	25,847,598.08	25,847,598.08	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 36	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Failed	Bid Evaluation	Section 35.1 (c) All bids fail to comply with all the bid requirements
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 37	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	17,449,049.30	17,449,049.30	0.00	12,061,494.40	12,061,494.40	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 38	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	9,081,948.59	9,081,948.59	0.00	5,414,287.40	5,414,287.40	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded		


Total Amount of APAs updated: **₱22,421,775,003.84**


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					Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advert of IB	Pre-Bid Conf	Eligibility Check	Sub/Spec 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			
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 39	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	33,763,552.11	33,763,552.11	0.00	12,366,997.50	12,366,997.50	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 40	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	101,706,546.46	101,706,546.46	0.00	37,304,271.22	37,304,271.22	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 41	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	68,382,754.00	68,382,754.00	0.00	26,039,254.68	26,039,254.68	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 42	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	61,839,518.48	61,839,518.48	0.00	22,093,175.52	22,093,175.52	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 43	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	23-Jun-21	23-Jun-21	2021 FLO Funds	40,768,821.70	40,768,821.70	0.00	23,947,784.88	23,947,784.88	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 44	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	50,928,821.97	50,928,821.97	0.00	45,227,811.90	45,227,811.90	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 45	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	47,332,086.13	47,332,086.13	0.00	10,834,830.20	10,834,830.20	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 46	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	60,853,274.23	60,853,274.23	0.00	17,461,302.78	17,461,302.78	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 47	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	34,061,377.00	34,061,377.00	0.00	23,341,494.06	23,341,494.06	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 48	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	23-Jun-21	23-Jun-21	2021 FLO Funds	30,919,759.23	30,919,759.23	0.00	21,483,348.12	21,483,348.12	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 49	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	69,706,197.20	69,706,197.20	0.00	47,542,902.88	47,542,902.88	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 50	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	60,819,465.87	60,819,465.87	0.00	26,990,205.45	26,990,205.45	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 51	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	64,755,457.05	64,755,457.05	0.00	7,144,968.98	7,144,968.98	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 52	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	66,728,442.50	66,728,442.50	0.00	13,384,541.82	13,384,541.82	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 53	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	24-Jun-21	24-Jun-21	2021 FLO Funds	77,208,398.07	77,208,398.07	0.00	17,293,543.49	17,293,543.49	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 54	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	32,063,196.40	32,063,196.40	0.00	7,889,047.16	7,889,047.16	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 55	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Failed	Opening of Bids	Section 36.1 (c) All bids fail to comply with all the bid requirements
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 56	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	34,061,377.00	34,061,377.00	0.00	18,017,652.45	18,017,652.45	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 57	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	26-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	15,458,979.81	15,458,979.81	0.00	11,882,922.49	11,882,922.49	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 58	BLR-Merita	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	25-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	48,094,794.80	48,094,794.80	0.00	37,388,073.28	37,388,073.28	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	28-Apr-21	Awarded		

Total Amount of APAs updated: **P22,421,775,003.84**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stages?	Remarks (Explaining changes from the APP)																
					Pre-Proc Conference	Advs Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	IB 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	IB Evaluation	Post Qual	Delivery/Completion/Acceptance (if available)												
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health) (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 50	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	26-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	26,173,573.95	26,173,573.95	0.00	18,028,800.00	18,028,800.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	25-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded																		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health) (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 51	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	26-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	81,737,537.29	81,737,537.29	0.00	45,050,133.42	45,050,133.42	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	25-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded																		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health) (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 52	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	26-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	50,945,328.18	50,945,328.18	0.00	10,875,195.05	10,875,195.05	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	25-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded																		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health) (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 53	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	26-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	42,377,728.52	42,377,728.52	0.00	18,188,100.77	18,188,100.77	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	25-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded																		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health) (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 54	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	26-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	43,384,221.25	43,384,221.25	0.00	14,335,928.00	14,335,928.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	25-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded																		
	Development, Printing and Delivery of Self-Learning Module (SLM) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapalakas, Music, Arts, Physical Education and Health) (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 55	BLR-Manila	No	Competitive Bidding	31-Mar-21	08-Apr-21	15-Apr-21	03-May-21	05-May-21	26-May-21	25-May-21	15-Jun-21	22-Jun-21	23-Jun-21	2021 FLO Funds	30,919,759.23	30,919,759.23	0.00	11,004,144.24	11,004,144.24	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	25-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	Awarded																		
Total Alloted Budget of Procurement Activities																6,960,690,795.77	6,960,690,795.77	0.00																												
Total Contract Price of Procurement Activities Conducted																			2,845,534,648.02	2,845,534,648.02	0.00																									
Total Savings (Total Alloted Budget - Total Contract Price)																																														

ON-GOING PROCUREMENT ACTIVITIES																																													
Total Alloted Budget of On-going Procurement Activities																0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Prepared by:

JAMES RONALD G. BIERNAS
 Supervising Administrative Officer
 OIC, BAC Secretariat Division

Recommended for Approval by:

JESUS L. MATEO
 Undersecretary and BAC IV Chairperson

APPROVED:

LEONOR MAGTULIS BRIONES
 Secretary
 Head of the Procuring Entity

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Department of Education


Procurement Monitoring Report as of 30 June 2021

Total Amount of APP(as updated): P22,421,775,003.84

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Delivery Completion Acceptance (if available)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advis. 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	Source of Funds	Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
COMPLETED PROCUREMENT ACTIVITIES																																					
ASEC2-001	Hiring of Highly Technical Consultant (Any, Santiago C. Quins)	Office of the Assistant Secretary for Legal Affairs	No	NP-53.7 Highly Technical Consultants															2021 GASS	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00									Awarded			
EPS4-001	Hiring of Highly Technical Consultant (Dr. Alvin B. Culaba, Ph. D.)	EPS - International Cooperation Office	No	NP-53.7 Highly Technical Consultants															BFLP-MOGE	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00									Awarded			
NEAP2-001 NEAP2-002 NEAP2-003	Procurement of Prepaid Mobile Data, Call and Text Package for the Professional Development of Teachers	NEAP - Professional Development Division	No	Competitive Bidding															2020-HRTD (Current Fund)				0.00	0.00	0.00	Commission on Audit (COA) NAMPREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21			Awarded			
	Lot 1																			544,766,720.00	544,766,720.00	0.00	517,092,268.88	517,092,268.88	0.00										Awarded		
	Lot 2																			229,049,600.00	229,049,600.00	0.00	217,413,880.32	217,413,880.32	0.00										Awarded		
	Lot 3																			227,919,360.00	227,919,360.00	0.00	216,341,664.00	216,341,664.00	0.00										Awarded		
ICTS3-011	Connectivity Load for DepEd Employees	ICTS - Technology Infrastructure Division	No	Competitive Bidding															"Computerization Program (MOOE or CO with SARCO # BMS-F-20-0019122 dtd Nov. 11, 2020"	1,200,000,000.00	1,200,000,000.00	0.00	1,046,320,000.00	1,046,320,000.00	0.00	Commission on Audit (COA) NAMPREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21	16-Apr-21			Awarded			
Total Allotted Budget of Procurement Activities																			2,202,335,680.00	2,202,335,680.00	0.00																
Total Contract Price of Procurement Activities Conducted																						1,999,767,811.20	1,999,767,811.20	0.00													
Total Savings (Total Allotted Budget - Total Contract Price)																								202,567,868.80													

ON-GOING PROCUREMENT ACTIVITIES																																								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advis. 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	Source of Funds	Total	MOGE	CO	Total	MOGE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion Acceptance (if available)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)						
BLR4-001 BLR4-002 BLR4-003 BLR4-004 BLR4-005 BLR4-006	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 & Grades 4 to 6, Public Junior High School for Grades 7 to 10 and Public Senior High Schools for Grades 11 to 12 (Core and Stem)	BLR - Cebu	No	Competitive Bidding															2021-LTE-SME (Current Funds)						Commission on Audit (COA) NAMPREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	21-May-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21			On-going							
	Lot 1																			205,295,281.28			0.00	0.00	0.00															
	Lot 2																			93,487,835.49			0.00	0.00	0.00															
	Lot 3																			113,455,921.25			0.00	0.00	0.00															
	Lot 4																			29,868,999.48			0.00	0.00	0.00															
	Lot 5																			164,760,425.74			0.00	0.00	0.00															
	Lot 6																			19,861,815.80			0.00	0.00	0.00															
	Lot 7																			57,119,968.47			0.00	0.00	0.00															
	Lot 8																			210,567,810.96	1,943,170,679.70	43,076,882.82	0.00	0.00	0.00															
	Lot 9																			253,748,038.09			0.00	0.00	0.00															
	Lot 10																			138,746,999.47			0.00	0.00	0.00															
	Lot 11																			63,020,056.04			0.00	0.00	0.00															
	Lot 12																			99,190,453.57			0.00	0.00	0.00															
	Lot 13																			214,104,447.52			0.00	0.00	0.00															
	Lot 14																			61,964,599.27			0.00	0.00	0.00															
	Lot 15																			212,195,577.66			0.00	0.00	0.00															
	Lot 16																			58,288,763.43			0.00	0.00	0.00															
BLR4-007 BLR4-008	Mass Production, Supply, Distribution, Configuration, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment)	BLR - Cebu	No	Competitive Bidding																2021-LTE-TVL (Current Funds)						Commission on Audit (COA) NAMPREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	21-May-21	10-Jun-21	10-Jun-21	10-Jun-21	10-Jun-21			On-going						
	Lot 1																			29,371,077.75			0.00	0.00	0.00															
	Lot 2																			117,729,364.57			0.00	0.00	0.00															
	Lot 3																			92,811,733.99			0.00	0.00	0.00															
	Lot 4																			4,662,098.07			0.00	0.00	0.00															
	Lot 5																			17,198,594.72	29,519,034.58	379,205,745.63	0.00	0.00	0.00															
	Lot 6																			56,141,150.26			0.00	0.00	0.00															
	Lot 7																			11,673,163.96			0.00	0.00	0.00															
	Lot 8																			70,727,628.32			0.00	0.00	0.00															
	Lot 9																			8,409,968.77			0.00	0.00	0.00															
DRRM5-004	Procurement of Highly Technical Consultant (HTC) for Research on the Adaptation Strategies of Schools Experiencing Floods and Sea Level Rise	Disaster Risk Reduction and Management Service		NP-53.7 Highly Technical Consultants																DPRP 2021 Current Fund	240,000.00	240,000.00	0.00	0.00	0.00	0.00									On-going					
EPS4-002	Hiring of Highly Technical Consultant (Prof. Nenu L. Calaca, MA., MEd)	EPS - International Cooperation Office		NP-53.7 Highly Technical Consultants																BFLP-MOGE	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00									On-going					
Total Allotted Budget of On-going Procurement Activities																								2,395,511,542.93																

Prepared by:

JAMES DONALD G. YBIERNAS
 Supervising Administrative Officer
 OIC, BAC Secretariat Division

Recommended for Approval by:

USEC. DIOSDADO M. SAN ANTONIO
 Undersecretary and BAC V Chairperson

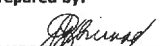
APPROVED:

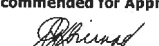
LEONOR MASTOLIS BRIONES
 Secretary
 Head of the Procuring Entity

Total Amount of APAs updated: P22,421,775,003.84

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Status	If failed, which specific stage?	Remarks (Explaining changes from the APA)	
					Pre-Proc Conference	Adm/Part 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	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																	
ASEC-1-001	Printing and Delivery of FMR Roadmap Magazine	Office of Assistant Secretary for Finance-FMRC Secretariat	No	NP-53.9 - Small Value Procurement	04-Mar-21	10-Mar-21				17-Mar-21	17-Mar-21	31-Mar-21	31-Mar-21	12-Apr-21	14-May-21	14-May-21		MOOE	174,000.00	174,000.00	0.00	103,200.00	103,200.00	0.00								Awarded	
ProcMS3-005	Purchase of Jackets and Polo Shirts for Meetings	ProcMS-BAC Secretariat Division	No	NP-53.9 - Small Value Procurement	17-Mar-21	22-Mar-21				25-Mar-21	07-Apr-21	07-Apr-21	07-Apr-21	23-Apr-21	24-May-21	24-May-21		2021 GASS MOOE	78,900.00	78,900.00	0.00	48,400.00	48,400.00	0.00								Awarded	
ProcMS3-001	Purchase of Construction Materials for Office Partitions	ProcMS-BAC Secretariat Division	No	NP-53.9 - Small Value Procurement	12-Mar-21	22-Mar-21				29-Mar-21								2021 GASS MOOE	40,000.00	40,000.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids No Quotations Received: For Report Section 35.1 (a)
ProcMS3-001	Purchase of Construction Materials for Office Partitions	ProcMS-BAC Secretariat Division	No	NP-53.9 - Small Value Procurement	12-Mar-21	27-Mar-21				09-Apr-21								2021 GASS MOOE	40,000.00	40,000.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids No Quotations Received: For Report Section 35.1 (a)
ProcMS3-001	Purchase of Construction Materials for Office Partitions	ProcMS-BAC Secretariat Division	No	NP-53.9 - Small Value Procurement	12-Mar-21	07-Apr-21				22-Apr-21								2021 GASS MOOE	40,000.00	40,000.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids No Quotations Received: For Report Section 35.1 (a)
ProcMS3-001	Purchase of Construction Materials for Office Partitions	ProcMS-BAC Secretariat Division	No	NP-53.9 - Small Value Procurement	12-Mar-21	25-Apr-21				14-May-21	14-May-21	24-May-21	26-May-21	14-Jun-21	24-Jun-21	24-Jun-21		2021 GASS MOOE	40,000.00	40,000.00	0.00	38,000.00	38,000.00	0.00								Awarded	
DRRMS-011	Procurement of Ready Kid Puppets	Disaster Risk Reduction and Management Service	No	NP-53.9 - Small Value Procurement	06-Jun-21	09-Jun-21				14-Jun-21	14-Jun-21							DRPR 2021 Current Fund	15,000.00	15,000.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids No Quotations Received: For Report Section 35.1 (a)
DRRMS-011	Procurement of Ready Kid Puppets	Disaster Risk Reduction and Management Service	No	NP-53.9 - Small Value Procurement	05-Jun-21	15-Jun-21				21-Jun-21	21-Jun-21							DRPR 2021 Current Fund	15,000.00	15,000.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids All bids fail to comply with all the bid requirements For Report Section 35.1 (c)
DRRMS-012	Procurement of Base Puppets	Disaster Risk Reduction and Management Service	No	NP-53.9 - Small Value Procurement	06-Jun-21	09-Jun-21				14-Jun-21	14-Jun-21							DRPR 2021 Current Fund	28,500.00	28,500.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids No Quotations Received: For Report Section 35.1 (a)
DRRMS-012	Procurement of Base Puppets	Disaster Risk Reduction and Management Service	No	NP-53.9 - Small Value Procurement	06-Jun-21	15-Jun-21				21-Jun-21	21-Jun-21							DRPR 2021 Current Fund	28,500.00	28,500.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids No Quotations Received: For Report Section 35.1 (a)
AdmS2-011	Supply and Delivery of Humidifier with Heps Filter	AS-Asset Management Division	No	NP-53.9 - Small Value Procurement	14-Jun-21	16-Jun-21				21-Jun-21								2021 GASS Funds	900,000.00	900,000.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids All bids fail to comply with all the bid requirements For Report Section 35.1 (c)
ProcMS3-004	Purchase of 2 units Steel Cabinet	ProcMS-BAC Secretariat Division	No	NP-53.9 - Small Value Procurement	04-May-21	20-May-21				24-May-21								2021 GASS MOOE	24,000.00	24,000.00	0.00	0.00	0.00	0.00								Failed	Opening of Bids All bids fail to comply with all the bid requirements For Report Section 35.1 (c)
Total Alloted Budget of Procurement Activities																			290,000.00	290,000.00	0.00												
Total Contract Price of Procurement Activities Conducted																						189,600.00	189,600.00	0.00									
Total Savings (Total Alloted Budget - Total Contract Price)																						100,400.00											

ON-GOING PROCUREMENT ACTIVITIES																																	
DRRMS-017	Procurement of Cloth Face Masks, Vitamins and Automatic Alcohol Dispensers for DepEd Central Office	Disaster Risk Reduction and Management Service	No	NP-53.2 Emergency Cases	10-May-21									31-May-21	14-Jun-21			2020 Continuing Fund	1,106,000.00	1,106,000.00	0.00	0.00	0.00	0.00							On-going		
ProcMS3-004	Purchase of 2 units Steel Cabinet	ProcMS-BAC Secretariat Division	No	NP-53.9 - Small Value Procurement	24-May-21	29-May-21				31-May-21	08-Jun-21	08-Jun-21	8-Jun-21	23-Jun-21				2021 GASS MOOE	24,000.00	24,000.00	0.00	0.00	0.00	0.00								On-going	
DRRMS-011	Procurement of Ready Kid Puppets	Disaster Risk Reduction and Management Service	No	NP-53.9 - Small Value Procurement	09-Jun-21	22-Jun-21												DRPR 2021 Current Fund	15,000.00	15,000.00	0.00	0.00	0.00	0.00								On-going	
AdmS2-011	Supply and Delivery of Humidifier with Heps Filter	AS-Asset Management Division	No	NP-53.9 - Small Value Procurement	21-Jun-21	22-Jun-21												2021 GASS Funds	900,000.00	900,000.00	0.00	0.00	0.00	0.00								On-going	
AdmS2-008	Supply, Delivery and Installation of Disinfection Lamp/Light Sanitizer (for schools & offices)	AS-Asset Management Division	No	NP-53.9 - Small Value Procurement	08-Jun-21	18-Jun-21				21-Jun-21								2021 GASS Funds	270,000.00	270,000.00	0.00	0.00	0.00	0.00								On-going	
BLSS4-002	Procurement of Services for the Video Recording, Sound System and Multimedia for the Conduct of Awarding of Gawad Siklab Awards and Recognition	BLSS-Youth Formation Division	No	NP-53.9 - Small Value Procurement	14-Jun-21	15-Jun-21				21-Jun-21								2021-LSP (Current Fund)	300,000.00	300,000.00	0.00	0.00	0.00	0.00								On-going	
AdmS4-010	Purchase of Air Conditioning Units for EPD Office	AS-Education Facilities Division	No	NP-53.9 - Small Value Procurement	25-Jun-21													EAO-2020	880,000.00	880,000.00	0.00	0.00	0.00	0.00								On-going	
AdmS2-006	Procurement of Covid-19 Test Kits	Asset Management Division	No	NP-53.2 Emergency Cases	21-Jun-21	25-Jun-21												2021 GASS FUNDS	3,000,000.00	3,000,000.00	0.00	0.00	0.00	0.00								On-going	The HOPE approved the resolution to change the Mode of Procurement from Competitive Bidding to NP-53.2 Emergency Cases
BLSS3-001	Procurement and Delivery of Video and Audio Equipment for the Usapang DepEd Sports Complex 2	BLSS-School Sports Division	No	NP-53.9 - Small Value Procurement	25-Jun-21	30-Jun-21												2020 PFSS Continuing	145,000.00	145,000.00	0.00	0.00	0.00	0.00								On-going	
Total Alloted Budget of On-going Procurement Activities																			6,843,000.00														

Prepared by:

JAMES RONALD G. YBIERNAS
 Supervising Administrative Officer
 OIC, BAC Secretariat Division

Recommended for Approval by:

JAMES RONALD G. YBIERNAS
 Acquisitions Committee Chairperson

APPROVED:

LEONOR MAGOLIS BRIONES
 Secretary
 Head of the Procuring Entity