

Bids and Awards Committee I

Department of Education - Central Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
CSSO-001	Procurement of Security Services for DepEd Central Office, DepEd Baguio Teacher's Camp, DepEd Bagabag, DepEd Taguig Facilities, and DepEd NEAP	CSSO	No	Competitive Bidding	11-Jan-21	03-Mar-21	10-Mar-21	N/A	25-Mar-21	25-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS Fund	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	05-Mar-21	N/A	19-Mar-21	19-Mar-21	N/A	N/A	Failed; Section 35.1 (c) All bids fail to comply with all the bid requirements. For Rebid.
CSSO-001a	Procurement of Security Services for DepEd Central Office, DepEd Baguio Teacher's Camp, DepEd Bagabag, DepEd Taguig Facilities, and DepEd NEAP (Rebid)	CSSO	No	Competitive Bidding	11-Jan-21	01-Apr-21	08-Apr-21	N/A	21-Apr-21	21-Apr-21	23-Apr-21	27-Apr-21	28-Apr-21	29-Apr-21	30-Apr-21		2021 GASS Fund	53,224,716.60	53,224,716.60	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	N/A	01-Apr-21	01-Apr-21	01-Apr-21	N/A	Awarded	
USEC1-001	Procurement of Service Provider for COVID-19 Testing	QUA	No	NP - Emergency Cases	03-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	19-Jul-21	30-Jul-21	29-Aug-21	29-Aug-21		FY 2021 GASS MOOE Central Office	9,999,000.00	9,999,000.00	0.00	9,999,000.00	9,999,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
BLSS2-001	Procurement of Hauling and Delivery Services for Health Care Supplies for DepEd Division Offices - Lot 1	BLSS - SHD	No	Competitive Bidding	21-Jun-21	29-Jun-21	06-Jul-21	N/A	19-Jul-21	19-Jul-21	29-Jul-21	03-Aug-21	31-Aug-21	21-Sep-21	21-Sep-21		2021 LSP Funds	5,522,664.43	5,522,664.43	0.00	4,031,612.56	4,031,612.56	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	30-Jun-21	N/A	30-Jun-21	30-Jun-21	30-Jun-21	N/A	Awarded	
BLSS2-001	Procurement of Hauling and Delivery Services for Health Care Supplies for DepEd Division Offices - Lot 2	BLSS - SHD	No	Competitive Bidding	21-Jun-21	29-Jun-21	06-Jul-21	N/A	19-Jul-21	19-Jul-21	29-Jul-21	03-Aug-21	31-Aug-21	21-Sep-21	22-Sep-21		2021 LSP Funds	2,927,938.87	2,927,938.87	0.00	2,516,088.96	2,516,088.96	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	30-Jun-21	N/A	30-Jun-21	30-Jun-21	30-Jun-21	N/A	Awarded	
BLSS2-001	Procurement of Hauling and Delivery Services for Health Care Supplies for DepEd Division Offices - Lot 3	BLSS - SHD	No	Competitive Bidding	21-Jun-21	29-Jun-21	06-Jul-21	N/A	19-Jul-21	19-Jul-21	29-Jul-21	03-Aug-21	31-Aug-21	21-Sep-21	22-Sep-21		2021 LSP Funds	5,644,535.37	5,644,535.37	0.00	5,250,076.32	5,250,076.32	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	30-Jun-21	N/A	30-Jun-21	30-Jun-21	30-Jun-21	N/A	Awarded	
BLSS2-001	Procurement of Hauling and Delivery Services for Health Care Supplies for DepEd Division Offices Lot 4	BLSS - SHD	No	Competitive Bidding	21-Jun-21	29-Jun-21	06-Jul-21	N/A	19-Jul-21	19-Jul-21	29-Jul-21	03-Aug-21	31-Aug-21	21-Sep-21	22-Sep-21		2021 LSP Funds	7,691,353.82	7,691,353.82	0.00	7,557,371.40	7,557,371.40	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	30-Jun-21	N/A	30-Jun-21	30-Jun-21	30-Jun-21	N/A	Awarded	
BHROD2-003	Procurement of Services of Diagnostic Center for the Conduct of CO Annual Medical Check-up	BHROD - EWD	No	Competitive Bidding	03-Jun-21	19-Jun-21	28-Jun-21	N/A	15-Jul-21	15-Jul-21	23-Jul-21	27-Jul-21	07-Sep-21	08-Oct-21	11-Oct-21		2021 GASS (Current)	3,520,000.00	3,520,000.00	0.00	3,490,940.00	3,490,940.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	24-Jun-21	N/A	24-Jun-21	24-Jun-21	24-Jun-21	N/A	Awarded	
ProcMS4-001	Procurement of Third-Party Integrated Logistics Provider Under a Framework Agreement (Option Contract)	ProcMS - CMD	No	Competitive Bidding	04-May-21	15-May-21	24-May-21	N/A	07-Jun-21	07-Jun-21	07-Jun-21	26-Aug-21	13-Sep-21	08-Oct-21	08-Oct-21		2020 & 2021 GAA (Various Funds)	671,862,028.50	671,862,028.50	0.00	667,450,729.58	667,450,729.58	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	17-May-21	N/A	17-May-21	17-May-21	17-May-21	N/A	Awarded	
AdmS2-013	Rental of Shuttle Service	AS - AMD	No	Competitive Bidding	07-Sep-21	17-Sep-21	24-Sep-21	N/A	07-Oct-21	07-Oct-21	08-Oct-21	20-Oct-21	24-Nov-21	15-Dec-21	15-Dec-21		2021 GASS Funds	7,560,000.00	7,560,000.00	0.00	7,559,936.00	7,559,936.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	N/A	Awarded	
AdmS5-002	Preventive Maintenance of Two (2) Elevators Located at Mabini and Bonifacio Buildings	AS - GSD	No	Direct Contracting	04-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-21	14-Dec-21	23-Dec-21	23-Dec-21		2021-GASS (Current Fund)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
ICTS1-004	DepEd TV Airtime	ICTS - OD	No	NP-AA	14-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-21	13-Dec-21	27-Dec-21	27-Dec-21		2021 Flexible Learning Option FLO	78,000,000.00	78,000,000.00	0.00	78,000,000.00	78,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
ICTS2-001	Procurement of Supply, Delivery, Installation, Data Migration and Support of a School and Learner Information System	ICTS - SSD	No	Competitive Bidding	07-Sep-21	17-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		DCP Capital Outlay 2021	100,000,000.00	100,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled; The project file was withdrawn by the End-User due to time remaining for the budget obligation, project implementation and payment is insufficient.	
AdmS2-006	Procurement of COVID-19 Test Kits	AS - AMD	No	Competitive Bidding	03-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2021 GASS Funds	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*The mode of procurement of the project was changed from CB to NP-EC, and transferred to the Acquisitions Committee (AC) through an approved Resolution for Alternative Method of Procurement. *See AC PMR for the actual procurement activities of the project.	
AdmS4-006	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools CY 2021 - Lot 1	AS - EFD	No	Competitive Bidding	13-May-21	15-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		LMSP-2021	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	23-Jun-21	N/A	23-Jun-21	23-Jun-21	23-Jun-21	N/A	Cancelled; 1. Resolution Recommending Cancellation of Posting of IB pursuant to Section 25.5 (a) of IRR of RA 9184. 2. For reposting of a new invitation to bid.	
AdmS4-006	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools CY 2021 - Lot 2	AS - EFD	No	Competitive Bidding	13-May-21	15-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		LMSP-2021	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	23-Jun-21	N/A	23-Jun-21	23-Jun-21	23-Jun-21	N/A	Cancelled; 1. Resolution Recommending Cancellation of Posting of IB pursuant to Section 25.5 (a) of IRR of RA 9184. 2. For reposting of a new invitation to bid.	
AdmS4-006	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools CY 2021 - Lot 3	AS - EFD	No	Competitive Bidding	13-May-21	15-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		LMSP-2021	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	23-Jun-21	N/A	23-Jun-21	23-Jun-21	23-Jun-21	N/A	Cancelled; 1. Resolution Recommending Cancellation of Posting of IB pursuant to Section 25.5 (a) of IRR of RA 9184. 2. For reposting of a new invitation to bid.	
AdmS4-006	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools CY 2021 - Lot 4	AS - EFD	No	Competitive Bidding	13-May-21	15-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		LMSP-2021	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	23-Jun-21	N/A	23-Jun-21	23-Jun-21	23-Jun-21	N/A	Cancelled; 1. Resolution Recommending Cancellation of Posting of IB pursuant to Section 25.5 (a) of IRR of RA 9184. 2. For reposting of a new invitation to bid.	
AdmS4-002	Supply and Delivery of School Furniture for Elementary, Junior, Senior High Schools CY 2021 School Furniture Program	AS - EFD	No	Competitive Bidding	16-Aug-21	25-Aug-21	01-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		BEFF-SF-2021	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	04-Oct-21	N/A	04-Oct-21	04-Oct-21	04-Oct-21	N/A	Cancelled; 1. Resolution Recommending Cancellation of Posting of IB pursuant to Section 25.5 (a) of IRR of RA 9184. 2. For reposting of a new invitation to bid.	
AdmS4-003	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools using the 15% Allocation for Different Types of Cooperatives under the Basic Educational Facilities Fund (BEFF) CY 2021 Lots 14 to 16	AS - EFD	No	Competitive Bidding	16-Aug-21	25-Aug-21	01-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		BEFF-SF-2021	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	04-Oct-21	N/A	04-Oct-21	04-Oct-21	04-Oct-21	N/A	Cancelled; 1. Resolution Recommending Cancellation of Posting of IB pursuant to Section 25.5 (a) of IRR of RA 9184. 2. For reposting of a new invitation to bid.	
AdmS4-004	Supply and Delivery of School Furniture made of Engineered Bamboo (E-Bamboo) for Elementary, Junior and Senior High Schools under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program Lot 13	AS - EFD	No	Competitive Bidding	16-Aug-21	25-Aug-21	01-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		BEFF-SF-2021	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	04-Oct-21	N/A	04-Oct-21	04-Oct-21	04-Oct-21	N/A	Cancelled; 1. Resolution Recommending Cancellation of Posting of IB pursuant to Section 25.5 (a) of IRR of RA 9184. 2. For reposting of a new invitation to bid.	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Acceptance/ (if applicable)
Adms4-005	Supply and Delivery of School Furniture for Elementary and Secondary Schools in Marikina City, in Most Affected Area (MAA) Moncado Kadilligan under the National Disaster Risk Reduction and Management Service (NDRRMS) CY 2020 Lot 10	AS - EFD	No	Competitive Bidding	16-Aug-21	25-Aug-21	01-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BEFF-SF-MRRRP-2020	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	04-Oct-21	N/A	04-Oct-21	04-Oct-21	04-Oct-21	N/A	
DRRMS-007	Procurement of Consulting Services for the Development of Interactive IEC Materials on "The Big One"	DRRMS	No	Competitive Bidding	18-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DPRP 2021 Current Fund	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURNED; The project was returned to the End-User due to time constraints.	
Adms4-009	Procurement of Constancy Services to Document and Produce Audio-Visual Materials on the DepEd School Building Project and its Related Components	AS - EFD	No	Competitive Bidding	18-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EAO 2020	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURNED; The project was returned to the End-User due to time constraints.	
Adms4-12	Design and Construction/Renovation and Retrofitting of Rizal and Alonzo Buildings of the Department of Education Central Office	AS - EFD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS 2021	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURNED; The project was returned to the End-User due to time constraints.	
Adms4-13	Repair/Rehabilitation of Various Halls of Bagulo Teachers Camp	AS - EFD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS 2021	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURNED; The project was returned to the End-User due to time constraints.	
BLR2-067	Printing of QR Code Tamper Proof Holographic Sticker for Textbooks and Instructional Materials	BLR - LRPD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 IMS Funds	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURNED; The project was returned to the End-User due to time constraints.	
BLR2-069	Procurement of Logistic Services for More Than 5M Buffer Stocks in Taguig Warehouse	BLR - LRPD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 IMS Funds	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RETURNED; The project was returned to the End-User due to time constraints.	
Total Allotted Budget of Procurement Activities																		945,992,237.59			836,293,240.22											
Total Contract Price of Procurement Activities Conducted																					836,293,240.22											
Total Savings (Total Allotted Budget - Total Contract Price)																					109,698,997.37											

ON-GOING PROCUREMENT ACTIVITIES

Adms4-006	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools CY 2021 - Lot 1	AS - EFD	No	Competitive Bidding	16-Aug-21	25-Aug-21	03-Sep-21	N/A	14-Oct-21	22-Oct-21	14-Nov-21							LMS-2021	370,065,191.81	0.00	370,065,191.81	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry, Nat'l Constructors Assoc. of the Phils., Inc., PHIL. Constructors Assoc., Inc.	09-Oct-21	N/A	09-Oct-21	09-Oct-21	09-Oct-21	N/A	Ongoing; For routing of Resolution to Award (RTA), for Signatures.
Adms4-006	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools CY 2021 - Lot 2	AS - EFD	No	Competitive Bidding	16-Aug-21	25-Aug-21	03-Sep-21	N/A	14-Oct-21	22-Oct-21	14-Nov-21							LMS-2021	239,793,395.20	0.00	239,793,395.20	0.00	0.00	0.00		09-Oct-21	N/A	09-Oct-21	09-Oct-21	09-Oct-21	N/A	Ongoing; For routing of Resolution to Award (RTA), for Signatures.
Adms4-006	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools CY 2021 - Lot 3	AS - EFD	No	Competitive Bidding	16-Aug-21	25-Aug-21	03-Sep-21	N/A	14-Oct-21	22-Oct-21	14-Nov-21	15-Nov-21	24-Dec-21					LMS-2021	546,050,775.90	0.00	546,050,775.90	545,004,512.56	0.00	545,004,512.56		09-Oct-21	N/A	09-Oct-21	09-Oct-21	09-Oct-21	N/A	Ongoing; Awaiting the Signed Contract and Notice to Proceed from Contract Management Division.
Adms4-006	Procurement for the Construction of Kindergarten, Elementary and Secondary School Buildings and Technical Vocational Laboratories in the Last Mile Schools CY 2021 - Lot 4	AS - EFD	No	Competitive Bidding	16-Aug-21	25-Aug-21	03-Sep-21	N/A	14-Oct-21	22-Oct-21	14-Nov-21							LMS-2021	329,090,637.29	0.00	329,090,637.29	0.00	0.00	0.00		09-Oct-21	N/A	09-Oct-21	09-Oct-21	09-Oct-21	N/A	Ongoing; For routing of Resolution to Award (RTA), for Signatures.
Adms4-001 to Adms4-005 & Adms4-014	Supply and Delivery of School Furniture for Elementary, Junior, Senior High Schools CY 2021 School Furniture Program																															
Adms4-001	Supply and Delivery of School Furniture for Elementary, Junior and Senior High School using the 10% allocation for Cooperatives of Persons with Disability (PWD) under the Basic Educational Facilities Fund (BEFF) CY 2021 - Lot 17	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	105,508,634.95	105,508,634.95	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High School using the 10% allocation for Cooperatives of Persons with Disability (PWD) under the Basic Educational Facilities Fund (BEFF) CY 2021 - Lot 18	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	68,587,322.90	68,587,322.90	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 1	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	123,844,137.50	123,844,137.50	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 2	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	117,609,411.00	117,609,411.00	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 3	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	105,984,512.75	105,984,512.75	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 4	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	114,010,003.50	114,010,003.50	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 5	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	124,155,666.25	124,155,666.25	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
Adms4-002	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 6	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	120,160,009.00	120,160,009.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 7	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	125,386,377.00	125,386,377.00	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 8	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	120,238,982.50	120,238,982.50	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.	
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 11	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	82,068,182.00	82,068,182.00	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.	
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools and Science Laboratory Table and Stool and Workshop Table and Stool for Technical Vocational Livelihood (TVL) Building under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program - Lot 12	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	61,021,264.50	61,021,264.50	0.00	0.00	0.00	0.00		08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.	
Adms4-003	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools using the 15% Allocation for Different Types of Cooperatives under the Basic Educational Facilities Fund (BEFF) CY 2021 - Lot 14	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	77,135,230.05	77,135,230.05	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.	
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools using the 15% Allocation for Different Types of Cooperatives under the Basic Educational Facilities Fund (BEFF) CY 2021 - Lot 15	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	80,710,975.90	80,710,975.90	0.00	0.00	0.00	0.00			08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
	Supply and Delivery of School Furniture for Elementary, Junior and Senior High Schools using the 15% Allocation for Different Types of Cooperatives under the Basic Educational Facilities Fund (BEFF) CY 2021 - Lot 16	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	101,822,930.40	101,822,930.40	0.00	0.00	0.00	0.00			08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
Adms4-004	Supply and Delivery of School Furniture made of Engineered Bamboo (E-Bamboo) for Elementary, Junior and Senior High Schools under the Basic Educational Facilities Fund (BEFF) CY 2021 School Furniture Program	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-2021	58,542,130.25	58,542,130.25	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.	
Adms4-005	Supply and Delivery of School Furniture for Elementary and Secondary Schools in Marawi City, in Most Affected Area (MAA) Marawi Kadlilingan under the National Disaster Risk Reduction and Management Service (NDRRMS) CY 2020 - Lot 10	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-MRRRP-2020	2,707,908.50	2,707,908.50	0.00	0.00	0.00	0.00			08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.
Adms4-014	Supply and Delivery of School Furniture for Elementary and Secondary Schools in Marawi City, in Most Affected Area (MAA) Marawi Kadlilingan under the National Disaster Risk Reduction and Management Service (NDRRMS) CY 2021 - Lot 9	AS - EFD	No	Competitive Bidding	22-Oct-21	06-Nov-21	15-Nov-21	N/A	29-Nov-21	29-Nov-21	10-Dec-21							BEFF-SF-MRRRP-2021	131,165,868.75	131,165,868.75	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	08-Nov-21	N/A	08-Nov-21	08-Nov-21	08-Nov-21	N/A	Ongoing; Ongoing Post-Qualification Inspection and awaiting samples of 3 bidders from DOST for Testing.	
ICTS3-006	Procurement of Network Connectivity - Lot 1	ICTS - TID	No	Competitive Bidding	06-Oct-21	08-Oct-21	15-Oct-21	N/A	28-Oct-21	28-Oct-21	08-Dec-21	10-Dec-21	27-Dec-21				DCP 2020	425,000,000.00	425,000,000.00	0.00	418,017,999.84	418,017,999.84	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry		27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	N/A	Ongoing; Awaiting the Signed Contract and Notice to Proceed from Contract Management Division	
	Procurement of Network Connectivity - Lot 2	ICTS - TID	No	Competitive Bidding	06-Oct-21	08-Oct-21	15-Oct-21	N/A	28-Oct-21	28-Oct-21	08-Dec-21	10-Dec-21	27-Dec-21					75,000,000.00	75,000,000.00	0.00	68,815,622.40	68,815,622.40	0.00				27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	N/A	
	Procurement of Network Connectivity - Lot 3	ICTS - TID	No	Competitive Bidding	06-Oct-21	08-Oct-21	15-Oct-21	N/A	28-Oct-21	28-Oct-21	08-Dec-21	10-Dec-21	28-Dec-21					200,000,000.00	200,000,000.00	0.00	198,316,160.00	198,316,160.00	0.00			27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	N/A		
BLSS2-002	Professional and Consultancy Services for the Technical Training, Ideation, Production and Distribution of the Video Lessons for DepEd TV, Creation of DepEd TV Brand Book and Personality Development of its Teacher Broadcasters	BLSS - SSD	No	Competitive Bidding	28-Oct-21	30-Oct-21	24-Nov-21	09-Nov-21	09-Dec-21	09-Dec-21	28-Dec-21							2021 PFSS (Current Fund)	30,000,000.00	30,000,000.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry Philippine Institute of Certified Public Accountants (PICPA)	03-Dec-21	02-Nov-21	03-Dec-21	03-Dec-21	03-Dec-21	N/A	Ongoing; Ongoing Post-Qualification Inspection.	
ICTS1-003	Professional and Consultancy Services for the Production, Production Training, Distribution and Archiving of Television and Radio-based Lessons for DepEd TV and DepEd Radio, including the Embedding of Filipino Sign Language, Conversion in Three Localized Dialects of its Episodes and IT Back-up Support with 24/7 Help Desk	ICTS - OD	No	Competitive Bidding	28-Oct-21	30-Oct-21	24-Nov-21	09-Nov-21	09-Dec-21	09-Dec-21								2021 Flexible Learning Option FLO	654,000,000.00	654,000,000.00	0.00	0.00	0.00	0.00			03-Dec-21	02-Nov-21	03-Dec-21	03-Dec-21	03-Dec-21	N/A	Ongoing; For Post-Qualification Inspection on January 5, 2022
Adms6-001	Procurement of Service Provider for the Mailing Services of DepEd Central Office	AS - Records Division	No	NP - Agency to Agency	14-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A							2021-GASS (Current Fund)	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; For routing of Resolution to Award (RTA), for Signatures.		
Total Allotted Budget of Procurement Activities																		4,590,159,347.70			1,230,154,294.80												

Prepared by:

J. Y. Bernas
JAMES RONALD G. YBERNAS
 Supervising Administrative Officer
 Officer-in-Charge, BAC Secretariat Division

Recommended for Approval by:

Alain Del B. Pascua
ALAIN DEL B. PASCUA
 Undersecretary
 BAC I Chairperson

APPROVED:

Leonor Magolis Briones
LEONOR MAGOLIS BRIONES
 Secretary
 Head of the Procuring Entity

Bids and Awards Committee II

Department of Education - Central Office Procurement Monitoring Report as of December 31, 2021

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					Remarks				
					Pre-Proc Conference	Ads/Post of B	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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)		
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	16-Apr-21	21-Apr-21	08-May-21	28-Apr-21	20-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	N/A	Failed; 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bayanihan Act II	50,000,000.00	0.00	50,000,000.00	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	12-May-21	N/A	12-May-21	12-May-21	12-May-21	N/A	Cancelled; The Opening of Bids not pursued. The project was cancelled due to time constraint.		
ICTS2-006	Procurement of Supply and Delivery of Adobe Licenses	ICTS-SDD	No	Competitive Bidding	10-Jun-21	12-Jun-21	21-Jun-21	N/A	05-Jul-21	05-Jul-21	08-Jul-21	12-Jul-21	09-Aug-21	03-Sep-21	03-Sep-21			DCP 2020 Continuing	72,750,000.00	0.00	72,750,000.00	72,395,316.00	0.00	72,395,316.00	Commission on Audit National Citizens Movement for Free Elections ANSA-EAP Foundation, Inc. Philippine Chamber of Commerce and Industry	15-Jun-21	N/A	15-Jun-21	15-Jun-21	15-Jun-21	N/A	Awarded		
AdmS2-002	Supply and Delivery of Consumables from Exclusive Distributors - Lot 1	AS - AMD	No	Direct Contracting	05-Jul-21	N/A	N/A	N/A	14-Jul-21	14-Jul-21	21-Jul-21	28-Jul-21	06-Sep-21	08-Oct-21	08-Oct-21			2021 Various Funds	1,137,500.00	1,137,500.00	0.00	1,137,500.00	474,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
AdmS2-002	Supply and Delivery of Consumables from Exclusive Distributors - Lot 2	AS - AMD	No	Direct Contracting	05-Jul-21	N/A	N/A	N/A	14-Jul-21	14-Jul-21	21-Jul-21	28-Jul-21	06-Sep-21	08-Oct-21	08-Oct-21								683,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
AdmS2-007	Supply, Delivery and Installation of Acrylic Shield Barrier (for Office Cubicles)	AS-AMD	No	Competitive Bidding	07-Jun-21	09-Jun-21	16-Jun-21	N/A	28-Jun-21	28-Jun-21	04-Aug-21	05-Aug-21	10-Sep-21	08-Oct-21	15-Oct-21			2021 GASS	2,393,600.00	2,393,600.00	0.00	2,075,700.00	2,075,700.00	0.00	Commission on Audit National Citizens Movement for Free Elections ANSA-EAP Foundation, Inc. Philippine Chamber of Commerce and Industry	09-Jun-21	N/A	09-Jun-21	09-Jun-21	09-Jun-21	N/A	Awarded		
ICTS3-001 ICTS3-005	Supply, Delivery and Maintenance of DCP Packages - Lot 1	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21			DCP 2020 DCP 2021	3,895,520,785.70			2,905,675,588.84	406,911,501.90	0.00	324,998,709.00	0.00	Commission on Audit National Citizens Movement for Free Elections ANSA-EAP Foundation, Inc. Philippine Chamber of Commerce and Industry	06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages - Lot 2	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21								537,507,497.70	0.00	428,997,105.00	0.00		06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages - Lot 3	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21								377,494,783.50	0.00	268,398,747.15	0.00		06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages - Lot 4	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21								535,590,337.00	0.00	426,793,920.00	0.00		06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages - Lot 5	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21								349,382,838.90	0.00	242,471,615.97	0.00		06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages - Lot 6	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21								324,354,905.10	0.00	234,184,220.70	0.00		06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages - Lot 7	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21								361,837,497.90	0.00	243,878,445.52	0.00		06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages - Lot 8	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21								435,675,833.40	0.00	284,080,637.50	0.00		06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages - Lot 9	ICTS - TID	No	Competitive Bidding	05-Aug-21	08-Aug-21	13-Aug-21	N/A	22-Sep-21	22-Sep-21	27-Sep-21	03-Nov-21	18-Nov-21	03-Dec-21	06-Dec-21								586,805,600.30	0.00	451,893,168.00	0.00		06-Aug-21	N/A	06-Aug-21	06-Aug-21	06-Aug-21	N/A	Awarded
AdmS2-001	Supply and Delivery of Consumables for Printers and Copiers	AS - AMD	No	Competitive Bidding	26-Jul-21	27-Jul-21	03-Aug-21	N/A	20-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Various Funds	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	28-Jul-21	N/A	28-Jul-21	28-Jul-21	28-Jul-21	N/A	Failed; Section 35.1 (a) *No Bids received *The project file transferred to BAC V. *For Rebid. *Please see BAC V PMR for the actual procurement activity for the Rebid of this project.		
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	31-Jul-21	09-Aug-21	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	DCP 2021 Current	115,000,000.00	0.00	115,000,000.00	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	19-Aug-21	N/A	19-Aug-21	19-Aug-21	19-Aug-21	N/A	Failed; Section 35.1 (c) All Bids Fail to comply with all the bid requirements. *The project was returned to the end-user.		
BLR2-019 BLR2-035	Procurement and Delivery of Platforms for Learners with Disabilities and Procurement and Delivery of 2-in-1 Tablet PC to Provision of a Platform for the Accessible Format Learning Resources for Learners with Disabilities	BLR - LRPD	No	Competitive Bidding	05-Oct-21	09-Oct-21	18-Oct-21	N/A	03-Nov-21	03-Nov-21	17-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	2020 Continuing IMS Fund	71,368,810.50	71,368,810.50	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-Oct-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	Failed; Section 35.1 (c) All Bids Fail to comply with all the bid requirements.		
	Procurement and Delivery of 2-in-1 Tablet PC to Provision of a Platform for the Accessible Format Learning Resources for Learners with Disabilities	BLR - LRPD	No	Competitive Bidding	05-Oct-21	09-Oct-21	18-Oct-21	N/A	03-Nov-21	03-Nov-21	17-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	2021 BLR Current Funds	99,988,333.50	99,988,333.50	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-Oct-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	N/A	*The project was returned to the end-user.		
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DCP 2021	1,061,760.00	0.00	1,061,760.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user due to non-response of end-user to BAC's requirements.			
OSEC2-003	Procurement of AIM MSDS Capstone Project for the Development of an AI-based Intervention Strategies for Improving Filipino Students' Performance in PISA	OSEC - EFU	No	NP-SSAWETMS	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-FO-GASS (Current Fund)	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user due to non-response of end-user to BAC's requirements.			
Total Allotted Budget of Procurement Activities																			4,509,720,799.70			2,981,285,104.84												
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allotted Budget - Total Contract Price)																						1,528,435,694.86												
ON-GOING PROCUREMENT ACTIVITIES																																		
BLSS3-003	Procurement of Professional Services for the Development of DepEd Sports Manual for Learners	BLSS-SDD	No	NP - Agency to Agency	08-Nov-21	N/A	N/A	N/A	12-Nov-21	N/A	N/A	12-Nov-21	06-Dec-21					2021 PFSS (Current Fund)	6,000,000.00	6,000,000.00	0.00	6,000,000.00	6,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting the Signed Contract and Notice to Proceed from Contract Management Division			
Total Allotted Budget of Procurement Activities																			6,000,000.00			6,000,000.00												

Prepared by:

J. Biernas
JAMES RONALD G. BIERNAS
 Supervising Administrative Officer
 Officer-in-Charge, BAC Secretariat Division

Recommended for Approval by:

Revsee A. Escobedo
ATTY. REVSEE A. ESCOBEDO
 Undersecretary
 BAC II Chairperson


APPROVED:

Leonor Magtolis Briones
LEONOR MAGTOLIS BRIONES
 Secretary
 Head of the Procuring Entity

Bids and Awards Committee III

Department of Education - Central Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PM/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
Adms2-004	Lease Agreement of Photocopying Machines	AS - AMD	No	Competitive Bidding	06-Jan-21	07-Feb-21	15-Feb-21	N/A	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	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	07-Feb-21	07-Feb-21	07-Feb-21	07-Feb-21	07-Feb-21	N/A	Awarded
LS1-005	Subscription of Online Research Materials	LS - OD	No	Direct Contracting	12-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BHROD2-004	Procurement of Immune Boosting Vitamins	BHROD - EWD	No	Competitive Bidding	08-May-21	11-May-21	18-May-21	N/A	31-May-21	31-May-21	08-Jun-21	11-Jun-21	01-Jul-21	19-Jul-21	21-Jul-21		2021-GASS (Current Fund)	1,100,000.00	1,100,000.00	0.00	550,000.00	550,000.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	12-May-21	12-May-21	12-May-21	12-May-21	12-May-21	N/A	Awarded
OSEC1-002	Subscription to Opinion Polls	OSEC - Proper	No	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	25-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	09-Jul-21	19-Aug-21	03-Sep-21	07-Sep-21		2021-GASS (Current Fund)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
AdmS2-009	Supply and Delivery of Vaccines (Flu and Pneumococcal Vaccines) Lot 1: Flu Vaccine	AS - AMD	No	Competitive Bidding	07-Sep-21	08-Sep-21	15-Sep-21	N/A	05-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A		2021 GASS Funds	2,779,035.00	2,779,035.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	08-Sep-21	08-Sep-21	08-Sep-21	08-Sep-21	08-Sep-21	N/A	Cancelled; The BAC decided to cancel the project through a Resolution dated October 18, 2021
AdmS2-010	Supply and Delivery of Vaccines (Flu and Pneumococcal Vaccines) Lot 2: Pneumococcal Vaccine	AS - AMD	No	Competitive Bidding	07-Sep-21	08-Sep-21	15-Sep-21	N/A	05-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A		2021 GASS 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	08-Sep-21	08-Sep-21	08-Sep-21	08-Sep-21	08-Sep-21	N/A	Failed; No Bids Received
AdmS2-010	Supply and Delivery of Vaccines - Rebid of Lot No. 2 (Pneumococcal Vaccines)	AS - AMD	No	Competitive Bidding	07-Sep-21	15-Oct-21	22-Oct-21	N/A	03-Nov-21	03-Nov-21	11-Nov-21	15-Nov-21	03-Dec-21	23-Dec-21	23-Dec-21		2021 GASS Funds	5,877,300.00	5,877,300.00	0.00	5,144,568.00	5,144,568.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	N/A	Awarded
BHROD2-013	Procurement of Food/ Meal Coupon (as Tokens of Recognition for DepEd Co Employees' Contribution and Service)	BHROD-EWD	No	Competitive Bidding	31-Aug-21	02-Sep-21	09-Sep-21	N/A	21-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A		2021 - GASS (Current Fund)	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	06-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	06-Sep-21	N/A	Failed; No Bids received
BHROD2-013	Procurement of Food/ Meal Coupon (as Tokens of Recognition for DepEd Co Employees' Contribution and Service) - REBID	BHROD-EWD	No	Competitive Bidding	24-Sep-21	24-Sep-21	05-Oct-21	N/A	18-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A		2021 - GASS (Current Fund)	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-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	28-Sep-21	N/A	Failed; No Bids received
BHROD2-013	Procurement of Food/ Meal Coupon (as Tokens of Recognition for DepEd Co Employees' Contribution and Service)	BHROD-EWD	No	NP - 2 Failed Bidding	N/A	12-Nov-21	N/A	N/A	19-Nov-21	23-Nov-21	29-Nov-21	03-Dec-21	23-Dec-21				2021 - GASS (Current Fund)	2,200,000.00	2,200,000.00	0.00	2,090,000.00	2,090,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLR2-068	Procurement of Cultural Center of the Philippines (CCP) Encyclopedia of Philippine Art	BLR-LRPD	No	NP - Agency to Agency	14-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	27-Dec-21					Continuing Funds	69,580,000.00	69,580,000.00	0.00	69,580,000.00	69,580,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BHROD4-001	Procurement of ISO 9001:2015 Third Party Audit and Certifying Body	BHROD - OED	No	Competitive Bidding	27-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC resolved to resort to NPSVP and to transmit the project to Acquisitions Committee.
BLR2-036 to BLR2-046	Textbooks/ Instructional Materials: 1) Printing and Delivery of Noli Me Tangere Reading Resources; 2) Printing and Delivery of El Filibusterismo Reading Resources; 3) Printing and Delivery of Preventive Drug Education Resource Materials; 4) Printing and Delivery of Grade 10 - English TX & TM; 5) Printing and Delivery of Grade 9 - Mathematics TX & TM; 6) Printing and Delivery of Grade 10 - Mathematics TX & TM; 7) Printing and Delivery of SHS LR - Creative Writing; 8) Printing and Delivery of SHS LR - Trends, Networks and Critical Thinking in the 21st Century TX & TM; 9) Printing and Delivery of SHS LR - Discipline and Ideas in the Applied Social Sciences TX & TM; 10) Printing and Delivery of SHS LR - Business Finance TX & TM; and 11) Printing and Delivery of SHS LR - Philippine Politics and Governance	BLR - LRPD	No	Competitive Bidding	22-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The BAC decided not to accept the project due to tight schedule. The Secretariat returned the project file to the End-User.
Total Alloted Budget of Procurement Activities																		88,412,655.00													
Total Contract Price of Procurement Activities Conducted																					82,065,888.00										
Total Savings (Total Alloted Budget - Total Contract Price)																					6,346,767.00										
ON-GOING PROCUREMENT ACTIVITIES																															
																		0.00			0.00										
																		0.00			0.00										
Total Alloted Budget of Procurement Activities																		0.00													

Prepared by:

JAMES DONALD G. BIERNAS
 Supervising Administrative Officer
 Officer-in-Charge, BAC Secretariat Division

Recommended for Approval by:


TONISITO M.C. UMALI, ESQ.
 Undersecretary
 BAC III Chairperson

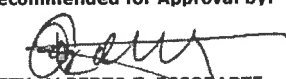
APPROVED:

LEONOR MAGTOLIS BRIONES
 Secretary
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 4	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	6,826,231.62	6,826,231.62	0.00	6,499,890.54	6,499,890.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 5	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	6,454,386.75	6,454,386.75	0.00	6,454,386.75	6,454,386.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 6	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	6,957,930.00	6,957,930.00	0.00	6,957,930.00	6,957,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 7	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	10,604,500.92	10,604,500.92	0.00	10,604,500.92	10,604,500.92	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 8	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	6,079,617.18	6,079,617.18	0.00	6,078,026.49	6,078,026.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 9	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	7,613,501.22	7,613,501.22	0.00	7,613,501.22	7,613,501.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 10	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	22-Nov-21			2021 FLO Funds	13,246,798.25	13,246,798.25	0.00	13,246,798.25	13,246,798.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLR2-049	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 11	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	13,180,377.60	13,180,377.60	0.00	13,180,377.60	13,180,377.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 12	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	14,038,664.64	14,038,664.64	0.00	13,989,828.84	13,989,828.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLR2-050	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 13	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	16,464,725.88	16,464,725.88	0.00	16,464,725.88	16,464,725.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 14	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	4,533,438.00	4,533,438.00	0.00	4,533,438.00	4,533,438.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLR2-051	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 15	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	8,279,740.20	8,279,740.20	0.00	8,279,740.20	8,279,740.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 16	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	5,666,210.76	5,666,210.76	0.00	5,666,210.76	5,666,210.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 17	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	9,430,192.98	9,430,192.98	0.00	9,430,192.98	9,430,192.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 18	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	24-Nov-21			2021 FLO Funds	6,737,283.00	6,737,283.00	0.00	6,737,283.00	6,737,283.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLR2-052	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 19	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	5,376,821.58	5,376,821.58	0.00	5,376,821.58	5,376,821.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 20	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	5,570,880.00	5,570,880.00	0.00	5,570,880.00	5,570,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLR2-053	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 21	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	6,068,801.40	6,068,801.40	0.00	6,068,801.40	6,068,801.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 22	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21			2021 FLO Funds	5,165,239.80	5,165,239.80	0.00	5,130,859.44	5,130,859.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 42	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	8,778,849.30	8,778,849.30	0.00	8,778,849.30	8,778,849.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 43	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	4,873,069.25	4,873,069.25	0.00	4,873,069.25	4,873,069.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLR2-054	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 44	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	5,122,673.64	5,122,673.64	0.00	5,122,673.64	5,122,673.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 45	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	3,412,323.72	3,412,323.72	0.00	3,412,323.72	3,412,323.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLR2-056	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 46	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	8,394,047.24	8,394,047.24	0.00	8,394,047.24	8,394,047.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 47	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	6,805,940.60	6,805,940.60	0.00	6,805,940.60	6,805,940.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 48	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	6,876,850.50	6,876,850.50	0.00	6,876,850.50	6,876,850.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 49	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	8,855,566.20	8,855,566.20	0.00	8,855,566.20	8,855,566.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 50	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	23-Nov-21		2021 FLO Funds	5,335,174.26	5,335,174.26	0.00	5,335,174.26	5,335,174.26	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 51	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	24-Nov-21		2021 FLO Funds	6,543,997.20	6,543,997.20	0.00	6,543,997.20	6,543,997.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Development, Printing and Delivery of Self-Learning Modules (SLMs) Quarter 4 (English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagpapakatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9 and 10) - Line Item 52	BLR-Manila	No	Repeat Order	08-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	08-Nov-21	09-Nov-21	10-Nov-21	24-Nov-21		2021 FLO Funds	5,675,334.00	5,675,334.00	0.00	5,675,334.00	5,675,334.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Total Alloted Budget of Procurement Activities																	7,233,965,972.14			3,088,389,676.46											
Total Contract Price of Procurement Activities Conducted																				3,088,389,676.46											
Total Savings (Total Alloted Budget - Total Contract Price)																				4,145,576,295.68											
ON-GOING PROCUREMENT ACTIVITIES																	0.00			0.00											
																	0.00			0.00											
Total Alloted Budget of Procurement Activities																	0.00			0.00											

Prepared by:

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

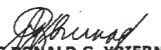
Recommended for Approval by:

ATTY. ALBERTO T. ESCOBARTE
 Assistant Secretary
 BAC IV Chairperson

APPROVED:

LEONOR MAGTOLIS BRIONES
 Secretary
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHF)			Contract Cost (PHF)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
					Pre-Proc Conference	Advs/Post of B	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	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
BLR2-006	Procurement of Accessible Format Production Materials including Production Materials for Distribution to Regions - Rebid for Lots 3, 4 and 5	BLR-LRPD	No	Competitive Bidding	20-Oct-21	21-Oct-21	03-Nov-21	NA	16-Nov-21	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	2021 IMS Fund	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	23-Oct-21	NA	23-Oct-21	23-Oct-21	23-Oct-21	NA	Failed; Section 35.1 (a) "No Bids received" "The mode of procurement of the project was changed from CB to NP-SVP, and transferred to the Acquisitions Committee (AC) through an approved Resolution for Alternative Method of Procurement. "For report (see AC PMR for the actual procurement activities of the reposting).
AdmS2-001	Supply and Delivery of Consumables for Printers and Copiers	AS-AMD	No	Competitive Bidding	09-Nov-21	10-Nov-21	19-Nov-21	NA	02-Dec-21	NA	NA	N/A	N/A	N/A	N/A	N/A	2021 Various Funds	6,647,647.50	6,647,647.50	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	09-Nov-21	NA	09-Nov-21	09-Nov-21	09-Nov-21	NA	Failed; Section 35.1 (a) No Bids are received	
AdmS5-003	Procurement of Service Provider for Fuel of DepEd Service Vehicles Thru Fleet Card	Administrative Service - General Services Division	No	Competitive Bidding	19-Aug-21	27-Aug-21	03-Sep-21	NA	21-Sep-21	NA	NA	N/A	N/A	N/A	N/A	N/A	2021-GASS (Current Fund)	2,572,620.00	2,572,620.00	0.00	0.00	0.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	30-Aug-21	NA	30-Aug-21	30-Aug-21	30-Aug-21	NA	Failed; Section 35.1 (a) No Bids are received	
LS1-002	Hiring of Highly Technical Consultants (Atty. Jessalyn Echano)	Legal Service - Office of the Director	No	Highly Technical Consultants (NP-ATC)	16-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoGAS 2021	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user.		
LS1-001	Hiring of Highly Technical Consultants (Atty. Hendrix C. Bongalon)	Legal Service - Office of the Director	No	Highly Technical Consultants (NP-ATC)	16-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoGAS 2021	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user.		
LS1-003	Hiring of Highly Technical Consultants (Atty. Jose Maria Molintas, J.D.)	Legal Service - Office of the Director	No	Highly Technical Consultants (NP-ATC)	16-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CoGAS 2021	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user.		
LS1-004	Hiring of Highly Technical Consultants (Atty. Shyanne Juan-Morena)	Legal Service - Office of the Director	No	Highly Technical Consultants (NP-ATC)	16-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Line Item	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user.		
BLR2-021	Provision of Tools and Equipment for the Transition Program for Learners with Disabilities	BLR-Learning Resources Production Division	No	Competitive Bidding	23-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user.		
BLR2-020	Procurement of Services for the Conversion, Storage, and Delivery of Print Learning Resources to Digital Accessible Information System (DAISY) Format for Learners with Disabilities	BLR-Learning Resources Production Division	No	Competitive Bidding	23-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user.		
USEC1-002	Comprehensive Repair and Maintenance of Motor Vehicles of DepEd Central Office Through Framework Agreement	Office of the Undersecretary for Administration	No	Competitive Bidding	09-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-GASS (Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to the end-user.	
Total Allotted Budget of Procurement Activities																		4,624,944,574.16			3,505,896,654.60											
Total Contract Price of Procurement Activities Conducted																					1,119,047,919.56											
Total Savings (Total Allotted Budget - Total Contract Price)																					1,119,047,919.56											
ON-GOING PROCUREMENT ACTIVITIES																																
BLR2-007	Procurement of Production Materials for Tactile Format Learning Resources (LRs) - Lot 1	BLR-Learning Resources Production Division	No	Competitive Bidding	23-Oct-21	27-Oct-21	03-Nov-21	NA	16-Nov-21	19-Nov-21	24-Nov-21	25-Nov-21	13-Dec-21				2021 Continuing Fund	4,017,764.50	3,742,985.50	0.00	3,916,664.00	3,641,786.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	01-Nov-21	NA	01-Nov-21	01-Nov-21	01-Nov-21	NA	Ongoing; Awaiting the Signed Contract and Notice to Proceed from Contract Management Division	
	Procurement of Production Materials for Tactile Format Learning Resources (LRs) - Lot 2	BLR-Learning Resources Production Division	No	Competitive Bidding	23-Oct-21	27-Oct-21	03-Nov-21	NA	16-Nov-21	19-Nov-21	24-Nov-21	25-Nov-21	13-Dec-21	29-Dec-21	29-Dec-21		2021 Continuing Fund	274,779.00	274,779.00	0.00	274,779.00	274,779.00	0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	01-Nov-21	NA	01-Nov-21	01-Nov-21	01-Nov-21	NA	Ongoing; Awaiting the Signed Contract and Notice to Proceed for Lot no. 1 from Contract Management Division	
BLSS3-004	Procurement and Delivery for the Printing of DepEd Sports Manual - Lot 1	BLSS-SSD	No	Competitive Bidding	19-Nov-21	24-Nov-21	01-Dec-21	NA	14-Dec-21	14-Dec-21	21-Dec-21	21-Dec-21				2021-PFSS (Current Fund)	197,786,467.00	163,597,269.00	0.00	65,095,712.50		0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	24-Nov-21	NA	24-Nov-21	24-Nov-21	24-Nov-21	NA	Ongoing; Awaiting the approved Resolution to Award and Notice of Award from Contract Management Division		
	Procurement and Delivery for the Printing of DepEd Sports Manual - Lot 2	BLSS-SSD	No	Competitive Bidding	19-Nov-21	24-Nov-21	01-Dec-21	NA	14-Dec-21	14-Dec-21	21-Dec-21	21-Dec-21				2021-PFSS (Current Fund)	44,169,199.00	44,169,199.00	0.00	16,473,541.64		0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	24-Nov-21	NA	24-Nov-21	24-Nov-21	24-Nov-21	NA	Ongoing; Awaiting the approved Resolution to Award and Notice of Award from Contract Management Division		
Total Allotted Budget of Procurement Activities																		201,803,231.50			85,485,816.14											
2022 Early Procurement Activity																																
BLR4-001 to BLR4-006	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 and Grades 4 to 6, Public Junior High Schools for Grades 7 to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM)	BLR - Cebu	Yes	Competitive Bidding	20-Dec-21	29-Dec-21											2022-LTE-SME (Current Fund)	1,792,067,533.68	1,792,067,533.68				0.00	Commission on Audit (COA) NAMFREL ANSA-EAP Foundation, Inc. Phil. Chamber of Commerce & Industry	30-Dec-21	NA	30-Dec-21	30-Dec-21	30-Dec-21	NA	Ongoing; For schedule to conduct online Pre-Bid Conference on January 5, 2022.	
Total Allotted Budget of Procurement Activities																		1,792,067,533.68			0.00											

Prepared by:


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

Recommended for Approval by:


DIOSDADO M. SAN ANTONIO
 Undersecretary
 BAC V Chairperson

APPROVED:


LEONOR MAGTOLIS BRIONES
 Secretary
 Head of the Procuring Entity

Acquisitions Committee

Department of Education - Central Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PM/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks	
					Pre-Proc Conference	Ads/Post of B	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	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
ASEC1-001	Printing and Delivery of FMR Roadmap Magazine	Office of Assistant Secretary for Finance-FMRC	No	Small Value Procurement (NP-SVP)	04-Mar-21	10-Mar-21	N/A	N/A	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	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
ProcMS3-005	Purchase of Jackets and Polo Shirts for Meetings	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	17-Mar-21	22-Mar-21	N/A	N/A	25-Mar-21	07-Apr-21	07-Apr-21	07-Apr-21	23-Apr-21	24-May-21	24-May-21		2021 GASS MOOE	76,000.00	76,000.00	0.00	48,400.00	48,400.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
ProcMS3-001	Purchase of Construction Materials for Office Partitions	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	12-Mar-21	22-Mar-21	N/A	N/A	25-Mar-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (a) No Quotations Received;
ProcMS3-001	Purchase of Construction Materials for Office Partitions	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	12-Mar-21	27-Mar-21	N/A	N/A	06-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (a) No Quotations Received;
ProcMS3-001	Purchase of Construction Materials for Office Partitions	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	12-Mar-21	07-Apr-21	N/A	N/A	22-Apr-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (a) No Quotations Received;
ProcMS3-001	Purchase of Construction Materials for Office Partitions	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	12-Mar-21	23-Apr-21	N/A	N/A	14-May-21	14-May-21	24-May-21	25-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	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
DRRMS-017	Procurement of Cloth Face Masks, Vitamins and Automatic Alcohol Dispensers for DepEd Central Office	Disaster Risk Reduction and Management Service Asset	No	Emergency Cases (NP-EC)	10-May-21	19-May-21	N/A	N/A	24-May-21	31-May-21	31-May-21	31-May-21	14-Jun-21	07-Jul-21	08-Jul-21		2020 Continuing Fund	1,109,000.00	1,109,000.00	0.00	724,600.00	724,600.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Adms2-006	Procurement of Covid-19 Test Kits	AS-Asset Management Division	No	Emergency Cases (NP-EC)	21-Jun-21	25-Jun-21	N/A	N/A	01-Jul-21	02-Jul-21	12-Jul-21	14-Jul-21	03-Aug-21	13-Aug-21	13-Aug-21		2021 GASS FUNDS	3,000,000.00	3,000,000.00	0.00	2,390,000.00	2,390,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Adms2-008	Supply, Delivery and Installation of Disinfection Lamp/Light Sterilizer (for documents & others)	AS-Asset Management Division	No	Small Value Procurement (NP-SVP)	08-Jun-21	16-Jun-21	N/A	N/A	21-Jun-21	02-Jul-21	02-Jul-21	13-Jul-21	11-Aug-21	18-Aug-21	18-Aug-21		2021 GASS Funds	270,000.00	270,000.00	0.00	255,000.00	255,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BLSS4-002	Procurement of Services for the Video Recording, Sound System and Multimedia for the Conduct of Awarding of Gawad SIKAB Awards and Recognition	BLSS-Youth Formation Division	No	Small Value Procurement (NP-SVP)	14-Jun-21	15-Jun-21	N/A	N/A	21-Jun-21	14-Jul-21	14-Jul-21	14-Jul-21	30-Jul-21	19-Aug-21	19-Aug-21		2021-LSP (Current Fund)	300,000.00	300,000.00	0.00	249,000.00	249,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Adms2-011	Supply and Delivery of Humidifier with Hepa Filter	AS-Asset Management Division	No	Small Value Procurement (NP-SVP)	14-Jun-21	18-Jun-21	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS Funds	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (c) All quotations fail to comply with all the bid requirements. All bidders disqualified
Adms2-011	Supply and Delivery of Humidifier with Hepa Filter	AS-Asset Management Division	No	Small Value Procurement (NP-SVP)	21-Jun-21	22-Jun-21	N/A	N/A	02-Jul-21	28-Jul-21	28-Jul-21	28-Jul-21	18-Aug-21	17-Sep-21	17-Sep-21		2021 GASS Funds	900,000.00	900,000.00	0.00	371,700.00	371,700.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
EPDU-001	Printing Service for the Quarterly Publications (1st and 2nd quarters) 2021	FS-Education Program Delivery Unit	No	Small Value Procurement (NP-SVP)	19-Jul-21	22-Jul-21	N/A	N/A	28-Jul-21	28-Jul-21	31-Aug-21	N/A	N/A	N/A	N/A	N/A	EPDU GASS FUNDS 2021	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (c) All quotations fail Post-Qualification inspection due to discrepancy in the project title indicated in the OSS and absence of Secretary Certificate.
EPDU-001	Printing Service for the Quarterly Publications (1st and 2nd quarters) 2021	FS-Education Program Delivery Unit	No	Small Value Procurement (NP-SVP)	19-Jul-21	01-Sep-21	N/A	N/A	08-Sep-21	08-Sep-21	10-Sep-21	10-Sep-21	24-Sep-21	14-Oct-21	14-Oct-21		EPDU GASS FUNDS 2021	75,000.00	75,000.00	0.00	58,000.00	58,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
DRRMS-011	Procurement of Ready Kid Puppets	Disaster Risk Reduction and Management Service	No	Small Value Procurement (NP-SVP)	08-Jun-21	09-Jun-21	N/A	N/A	14-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DPRP 2021 Current Fund	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (a) No Quotations Received
DRRMS-011	Procurement of Ready Kid Puppets	Disaster Risk Reduction and Management Service	No	Small Value Procurement (NP-SVP)	08-Jun-21	15-Jun-21	N/A	N/A	21-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DPRP 2021 Current Fund	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (a) No Quotations Received
DRRMS-011	Procurement of Ready Kid Puppets	Disaster Risk Reduction and Management Service	No	Small Value Procurement (NP-SVP)	08-Jun-21	22-Jun-21	N/A	N/A	07-Jul-21	07-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	DPRP 2021 Current Fund	15,000.00	15,000.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fail due to non compliance with the documentary requirements The project was returned to the End-User for the mandatory review.
DRRMS-012	Procurement of Base Puppets	Disaster Risk Reduction and Management Service	No	Small Value Procurement (NP-SVP)	08-Jun-21	08-Jun-21	N/A	N/A	14-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DPRP 2021 Current Fund	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (a) No Quotations Received
DRRMS-012	Procurement of Base Puppets	Disaster Risk Reduction and Management Service	No	Small Value Procurement (NP-SVP)	08-Jun-21	15-Jun-21	N/A	N/A	21-Jun-21	21-Jun-21	N/A	N/A	N/A	N/A	N/A	N/A	DPRP 2021 Current Fund	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fail due to non compliance with the documentary requirements
DRRMS-012	Procurement of Base Puppets	Disaster Risk Reduction and Management Service	No	Small Value Procurement (NP-SVP)	08-Jun-21	08-Jul-21	N/A	N/A	12-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DPRP 2021 Current Fund	28,500.00	28,500.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received; The project was returned to the End-User for the mandatory review.
Adms4-011	Purchase of Hardhats	AS-Education Facilities Division	No	Small Value Procurement (NP-SVP)	16-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS-2021	290,000.00	290,000.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Not Pursued; The project was returned to the End-User for the mandatory review.
PAS1-010	Procurement of Services (Production Team and Equipment) for School Opening for SY 2021-2022	Public Affairs Division - Office of the Director	No	Small Value Procurement (NP-SVP)	06-Sep-21	07-Sep-21	N/A	N/A	10-Sep-21	10-Sep-21	10-Sep-21	10-Sep-21	10-Sep-21	10-Sep-21	10-Sep-21		GASS 2021 Current Fund	700,000.00	700,000.00	0.00	480,000.00	480,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Adms4-010	Purchase of Air Conditioning Units for EFD Office	AS-Education Facilities Division	No	Small Value Procurement (NP-SVP)	25-Jun-21	08-Jul-21	N/A	N/A	12-Jul-21	12-Jul-21	23-Aug-21	23-Aug-21	27-Sep-21	19-Oct-21	19-Oct-21		EAO-2020	880,000.00	880,000.00	0.00	877,000.00	877,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
ProcMS3-002	Purchase of 500pcs. File Boxes	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	28-Jul-21	30-Jul-21	N/A	N/A	03-Aug-21	03-Aug-21	10-Sep-21	10-Sep-21	27-Sep-21	19-Oct-21	19-Oct-21		2021 GASS MOOE	200,000.00	200,000.00	0.00	197,500.00	197,500.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
OSEC1-003	Procurement of Meals and Snacks for the Gen. Assembly	Office of the Secretary - Proper	No	Small Value Procurement (NP-SVP)	03-Aug-21	04-Aug-21	N/A	N/A	09-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-GASS (Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received
OSEC1-003	Procurement of Meals and Snacks for the Gen. Assembly	Office of the Secretary - Proper	No	Small Value Procurement (NP-SVP)	03-Aug-21	10-Aug-21	N/A	N/A	16-Aug-21	16-Aug-21	06-Sep-21	06-Sep-21	16-Sep-21	19-Oct-21	19-Oct-21		2021-GASS (Current Fund)	500,000.00	500,000.00	0.00	400,000.00	400,000.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
OSEC1-010	Lease of Multi Function Copier Machine	Office of the Secretary - Proper	No	Small Value Procurement (NP-SVP)	28-Jul-21	17-Aug-21	N/A	N/A	23-Aug-21	23-Aug-21	24-Sep-21	24-Sep-21	07-Oct-21	19-Oct-21	22-Oct-21		2021-GASS (Current Fund)	198,000.00	198,000.00	0.00	197,520.00	197,520.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BHROD4-003	Procurement of QMS IEC Materials	BHROD - Organization Effectiveness Development	No	Small Value Procurement (NP-SVP)	19-Aug-21	20-Aug-21	N/A	N/A	23-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-GASS (Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Failed Section 35.1 (a) No Quotations Received

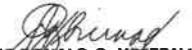
Code (PAP)	Procurement Project	PM/Of End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks		
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility 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	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
BHROD4-003	Procurement of QMS IEC Materials	BHROD - Organization Effectiveness Development	No	Small Value Procurement (NP-SVP)	19-Aug-21	24-Aug-21	N/A	N/A	31-Aug-21	31-Aug-21	06-Sep-21	08-Sep-21	28-Sep-21	20-Oct-21	20-Oct-21		2021-GASS (Current Fund)	180,000.00	180,000.00	0.00	139,913.00	139,913.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
BHROD2-010	Procurement of DepEd Pins	BHROD - Employee Welfare Division	No	Small Value Procurement (NP-SVP)	09-Aug-21	18-Aug-21	N/A	N/A	23-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received;	
BHROD2-010	Procurement of DepEd Pins	BHROD - Employee Welfare Division	No	Small Value Procurement (NP-SVP)	09-Aug-21	24-Aug-21	N/A	N/A	31-Aug-21	31-Aug-21	10-Sep-21	10-Sep-21	24-Sep-21	19-Oct-21	19-Oct-21		GASS	26,100.00	26,100.00	0.00	16,530.00	16,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BHROD4-004	Procurement of 5S IEC Materials	BHROD - Organization Effectiveness Development	No	Small Value Procurement (NP-SVP)	19-Aug-21	20-Aug-21	N/A	N/A	23-Aug-21	23-Aug-21	08-Sep-21	10-Sep-21	07-Oct-21	03-Nov-21	03-Nov-21		2021-GASS (Current Fund)	200,000.00	200,000.00	0.00	196,934.70	196,934.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BHROD2-001	Procurement of Plaques of Recognition (for 2020 Retirees)	BHROD - Employee Welfare Division	No	Small Value Procurement (NP-SVP)	05-Aug-21	18-Aug-21	N/A	N/A	23-Aug-21	23-Aug-21	31-Aug-21	10-Sep-21	07-Oct-21	03-Nov-21	03-Nov-21		2021-GASS (Current Fund)	96,000.00	46,000.00	0.00	93,600.00	44,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BHROD2-006	Procurement of Plaques of Recognition (for 2021 Retirees)	BHROD - Employee Welfare Division	No	Small Value Procurement (NP-SVP)	05-Aug-21	18-Aug-21	N/A	N/A	23-Aug-21	23-Aug-21	31-Aug-21	10-Sep-21	07-Oct-21	03-Nov-21	03-Nov-21		2021-GASS (Current Fund)	96,000.00	50,000.00	0.00	93,600.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BLSS3-001	Procurement and Delivery of Video and Audio Equipment for the Usapang DepEd Sports Season 2	BLSS-School Sports Division	No	Small Value Procurement (NP-SVP)	25-Jun-21	30-Jun-21	N/A	N/A	05-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 PFSS Continuing	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received;	
BLSS3-001	Procurement and Delivery of Video and Audio Equipment for the Usapang DepEd Sports Season 2	BLSS-School Sports Division	No	Small Value Procurement (NP-SVP)	25-Jun-21	07-Jul-21	N/A	N/A	12-Jul-21	12-Jul-21	03-Aug-21	N/A	N/A	N/A	N/A	N/A	2020 PFSS Continuing	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fall due to non compliance with the documentary requirements or Post Qualification	
BLSS3-001	Procurement and Delivery of Video and Audio Equipment for the Usapang DepEd Sports Season 2	BLSS-School Sports Division	No	Small Value Procurement (NP-SVP)	25-Jun-21	21-Aug-21	N/A	N/A	31-Aug-21	31-Aug-21	20-Sep-21	20-Sep-21	19-Oct-21	03-Nov-21	03-Nov-21		2020 PFSS Continuing	145,000.00	145,000.00	0.00	110,486.00	110,486.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BHROD2-008	Procurement of Personalized Wristwatches (for the Conduct of 2021 Loyalty Awards Conferment)	BHROD - Employee Welfare Division	No	Small Value Procurement (NP-SVP)	31-Aug-21	03-Sep-21	N/A	N/A	06-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fail to comply with all the bid requirements.	
BHROD2-008	Procurement of Personalized Wristwatches (for the Conduct of 2021 Loyalty Awards Conferment)	BHROD - Employee Welfare Division	No	Small Value Procurement (NP-SVP)	31-Aug-21	07-Sep-21	N/A	N/A	10-Sep-21	10-Sep-21	15-Sep-21	15-Sep-21	07-Oct-21	04-Nov-21	04-Nov-21		GASS	238,000.00	238,000.00	0.00	223,720.00	223,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BHROD2-007	Procurement of Loyalty Rings	BHROD - Employee Welfare Division	No	Small Value Procurement (NP-SVP)	31-Aug-21	03-Sep-21	N/A	N/A	06-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; All Quotations fall due late submission.	
BHROD2-007	Procurement of Loyalty Rings	BHROD - Employee Welfare Division	No	Small Value Procurement (NP-SVP)	31-Aug-21	07-Sep-21	N/A	N/A	10-Sep-21	10-Sep-21	20-Sep-21	20-Sep-21	08-Oct-21	08-Nov-21	08-Nov-21		GASS	517,000.00	517,000.00	0.00	487,500.00	487,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
LCCS-001	Printing of the Manual on the Foundational Framework for Exemplary Community-Based Literacy Programs and Engagement	Literacy Coordinating Council Secretariat (LCCS)	No	Small Value Procurement (NP-SVP)	15-Sep-21	17-Sep-21	N/A	N/A	20-Sep-21	20-Sep-21	04-Oct-21	04-Oct-21	19-Oct-21	11-Nov-21	11-Nov-21		2021-NLPP (Current Fund)	350,000.00	350,000.00	0.00	230,000.00	230,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
EPS4-003	Rental of ICT Machinery and Equipment (Including event management and documentation) for the conduct of 18th Senior Officials Meeting on Education, 11th SOM-ED Plus Three, 5th ASEAN Plus Three Education Ministers Meeting, 6th SOM-ED East Asia Summit, 5th East Asia Summit Education Ministers Meeting	External Partnerships Service - International Cooperation Office	No	Small Value Procurement (NP-SVP)	08-Sep-21	08-Sep-21	N/A	N/A	13-Sep-21	13-Sep-21	20-Sep-21	N/A	N/A	N/A	N/A	N/A	BPLP- MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fall due to non compliance with the documentary requirements or fail Post-Qualification.	
EPS4-003	Rental of ICT Machinery and Equipment (Including event management and documentation) for the conduct of 18th Senior Officials Meeting on Education, 11th SOM-ED Plus Three, 5th ASEAN Plus Three Education Ministers Meeting, 6th SOM-ED East Asia Summit, 5th East Asia Summit Education Ministers Meeting	External Partnerships Service - International Cooperation Office	No	Small Value Procurement (NP-SVP)	06-Sep-21	22-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	27-Sep-21	N/A	N/A	N/A	N/A	N/A	BPLP- MOOE	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fall due to non compliance with the documentary requirements or fail Post-Qualification. The Project was returned to End-User due to insufficient time	
BLSS1-001	Procurement of Office Furnitures and Fixtures for Bureau of Learner Support Services - Office of the Director (BLSS-OD)	Bureau of Learner Support Services - Office of the Director	No	NP-SVP	08-Sep-21	07-Sep-21	N/A	N/A	10-Sep-21	10-Sep-21	10-Sep-21	08-Oct-21	29-Oct-21	15-Nov-21	15-Nov-21		LSP Continuing Funds	300,300.00	300,300.00	0.00	300,300.00	300,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BHROD2-005	Procurement of Retirement Rings	Bureau of Human Resource and Organizational Development - Employee Welfare Division	No	NP-SVP	09-Aug-21	01-Sep-21	N/A	N/A	06-Sep-21	06-Sep-21	10-Sep-21	20-Sep-21	14-Oct-21	08-Nov-21	08-Nov-21		GASS	882,500.00	882,500.00	0.00	834,000.00	834,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
LS2-001	Publication of the Revised Rules on Administrative Cases in the Department of Education (Newspaper of General Circulation)	Legal Service - Investigation Division	No	NP-SVP	03-Sep-21	08-Sep-21	N/A	N/A	13-Sep-21	13-Sep-21	20-Sep-21	21-Sep-21	19-Oct-21	03-Nov-21	03-Nov-21		2021-LEGAL (Current Fund)	390,937.00	390,937.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BHROD2-009	Procurement of Personalized Pens (for the Conduct of 2021 Loyalty Awards Conferment)	Bureau of Human Resource and Organizational Development - Employee Welfare Division	No	NP-SVP	09-Aug-21	18-Aug-21	N/A	N/A	23-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GASS	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received	
BHROD2-009	Procurement of Personalized Pens (for the Conduct of 2021 Loyalty Awards Conferment)	Bureau of Human Resource and Organizational Development - Employee Welfare Division	No	NP-SVP	09-Aug-21	24-Aug-21	N/A	N/A	31-Aug-21	31-Aug-21	10-Sep-21	20-Sep-21	15-Oct-21	08-Nov-21	08-Nov-21		GASS	28,500.00	28,500.00	0.00	22,800.00	22,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BHROD4-002	Procurement of DepEd Quality Policy Certification Frames	Organizational Educational Division	No	NP-SVP	23-Aug-21	24-Aug-21	N/A	N/A	31-Aug-21	31-Aug-21	10-Sep-21	10-Sep-21	13-Oct-21	08-Nov-21	08-Nov-21		2021-GASS (Current Fund)	100,000.00	100,000.00	0.00	43,650.00	43,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
ProcMS3-004	Purchase of 2 units Steel Cabinet	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	04-May-21	20-May-21	N/A	N/A	24-May-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; All Quotations fall due to non compliance of the standard RFQ template and the latter's total bid offer exceeded the total amount of ABC.	
ProcMS3-004	Purchase of 2 units Steel Cabinet	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	04-May-21	28-May-21	N/A	N/A	31-May-21	08-Jun-21	08-Jun-21	08-Jun-21	23-Jun-21	06-Jul-21	07-Jul-21		2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded; For Contract Termination.	
ProcMS3-004	Purchase of 2 units Steel Cabinet	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	31-Aug-21	03-Sep-21	N/A	N/A	06-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received;	
ProcMS3-004	Purchase of 2 units Steel Cabinet	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	31-Aug-21	08-Sep-21	N/A	N/A	15-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received;	
ProcMS3-004	Purchase of 2 units Steel Cabinet	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	31-Aug-21	18-Sep-21	N/A	N/A	27-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received; The project was returned to End-User for mandatory review.	
ProcMS3-004	Purchase of 4 Units 9-Door Steel Locker Cabinet	ProcMS-BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	18-Dec-21	17-Dec-21	N/A	N/A	20-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	59,600.00	59,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received; The project was returned to End-User for mandatory review.	

Code (PAP)	Procurement Project	PM/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
ProcMS3-003	Purchase of 4 units Color Printer	ProcMS - BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	06-Sep-21	08-Sep-21	N/A	N/A	13-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received; The project was returned to End-User for mandatory review.
ProcMS3-003	Purchase of 4 units Color Printer	ProcMS - BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	06-Sep-21	16-Sep-21	N/A	N/A	24-Sep-21	24-Sep-21	22-Oct-21	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fail due to non compliance with the documentary requirements.	
ProcMS3-003	Purchase of 4 units Color Printer	ProcMS - BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	06-Sep-21	10-Nov-21	N/A	N/A	15-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received; The project was returned to End-User for mandatory review.	
PAS1-005	Procurement of Consultancy Services for Media Monitoring	PAS - Office of the Director	No	Small Value Procurement (NP-SVP)	20-Sep-21	22-Sep-21	N/A	N/A	27-Sep-21	27-Sep-21	22-Oct-21	22-Oct-21	11-Nov-21	07-Dec-21	07-Dec-21	GASS 2021 Current Fund	240,000.00	240,000.00	0.00	218,000.00	218,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
DRRMS-019	Procurement for the fabrication and installation of Acrylic Dividers for DRRMS work tables	Disaster Risk Reduction and Management Services	No	Emergency Cases (NP-EC)	24-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-21	11-Nov-21	10-Dec-21	10-Dec-21	2020 Continuing Fund	121,600.00	121,600.00	0.00	157,920.00	157,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BEA3-002	PISA 2022 Main Survey - Procurement of USB Flash Drives	BEA - Education Research Division	No	Shopping	19-Oct-21	21-Oct-21	N/A	N/A	N/A	N/A	N/A	29-Oct-21	01-Dec-21	10-Dec-21	10-Dec-21	2021-GASS (Current Fund)	240,835.00	240,835.00	0.00	208,500.00	208,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
AdmSS-004	Supply and Delivery of Various Construction and Hardware Materials for the Repair and Maintenance of Facilities at DepEd Central Office	Administrative Service - General Services Division (AS-GSD)	No	Small Value Procurement (NP-SVP)	29-Oct-21	30-Oct-21	N/A	N/A	08-Nov-21	08-Nov-21	22-Nov-21	22-Nov-21	29-Nov-21	15-Dec-21	15-Dec-21	2021-GASS (Current Fund)	500,000.00	500,000.00	0.00	488,886.50	488,886.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
BLSS1-002	Emergency Procurement of Rapid Antigen Test Kits for DepEd Central Office Non-Teaching Personnel	Bureau of Learner Support Services - Office of the Director	No	Emergency Cases (NP-EC)	16-Dec-21	16-Dec-21	N/A	N/A	17-Dec-21	17-Dec-21	20-Dec-21	21-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21	LSP Continuing Funds	5,000,000.00	5,000,000.00	0.00	2,980,000.00	2,980,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
DRRMS-018	Procurement of All-in-one Printers	Disaster Risk Reduction and Management Services	No	Small Value Procurement (NP-SVP)	24-Sep-21	08-Oct-21	N/A	N/A	11-Oct-21	11-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	2020 Continuing Fund	32,623.34	32,623.34	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; The Lone Bidder disqualified due to its financial proposal that exceeded the ABC. The project was returned to End-User for mandatory review.
BHROD4-001	Procurement of ISO 9001:2015 Third Party Audit and Certifying Body	BHROD - Organizational Educational Division	No	Small Value Procurement (NP-SVP)	26-Nov-21	03-Dec-21	N/A	N/A	10-Dec-21	10-Dec-21	16-Dec-21	N/A	N/A	N/A	N/A	N/A	2021 GASS (Current Fund)	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; All Quotations fail due to non submission of duly notarized Secretary's Certificate. The project was returned to End-User due to insufficient time to undertake reposting	
BLSS2-003	Publication of RA 11037 Implementing Rules and Regulations (IRR) in Newspapers - Lot 2	BLSS - School Health Division	No	Small Value Procurement (NP-SVP)	22-Nov-21	24-Nov-21	N/A	N/A	26-Nov-21	26-Nov-21	03-Dec-21	N/A	N/A	N/A	N/A	N/A	2021 SBFP (Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fail to comply with all the bid requirements.	
BLSS2-003	Publication of RA 11037 Implementing Rules and Regulations (IRR) in Newspapers - Lot 2	BLSS - School Health Division	No	Small Value Procurement (NP-SVP)	22-Nov-21	04-Dec-21	N/A	N/A	07-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 SBFP (Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; All Quotations fail due late submission.	
BLSS2-003	Publication of RA 11037 Implementing Rules and Regulations (IRR) in Newspapers - Lot 2	BLSS - School Health Division	No	Small Value Procurement (NP-SVP)	22-Nov-21	09-Dec-21	N/A	N/A	13-Dec-21	13-Dec-21	20-Dec-21	N/A	N/A	N/A	N/A	N/A	2021 SBFP (Current Fund)	200,000.00	200,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fail to comply with all the bid requirements. The project was returned to End-User for mandatory review.	
BLR2-006	Procurement of Accessible Format Production Materials Including Production Materials for Distribution to Regions-Rebid for Lots3,4&5	BLR-Learning Resources Production Division	No	Small Value Procurement (NP-SVP)	10-Dec-21	17-Dec-21	N/A	N/A	20-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LSP Continuing Funds	618,139.73	618,139.73	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received; The project was returned to End-User due to time constraint.	
BLR2-033	Procurement of Logistics Service for the Delivery of Accessible Format Production Materials	BLR-Learning Resources Production Division	No	Small Value Procurement (NP-SVP)	13-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to End-User for mandatory review.	
BLR2-034	Procurement of Logistics Service for the Delivery of Tactile Production Materials for Tactile Format Learning Resources	BLR-Learning Resources Production Division	No	Small Value Procurement (NP-SVP)	13-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Returned; The project was returned to End-User for mandatory review.	
ProcMS3-007	Purchase of 35 pieces Office Chair for ProcMS-BAC Secretariat Division Personnel	ProcMS - BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	14-Dec-21	15-Dec-21	N/A	N/A	20-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	105,000.00	105,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received; The project was returned to End-User for mandatory review.	
ProcMS3-006	Purchase of Construction Materials for Office Partitions and Pedestal Cabinets	ProcMS - BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	14-Dec-21	15-Dec-21	N/A	N/A	20-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 GASS MOOE	78,539.00	78,539.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (a) No Quotations Received; The project was returned to End-User for mandatory review.	
AdmS2-008	Procurement of COVID-19 Test Kits	AS-Asset Management Division	No	Emergency Cases (NP-EC)	14-Dec-21	14-Dec-21	N/A	N/A	20-Dec-21	20-Dec-21	23-Dec-21	N/A	N/A	N/A	N/A	N/A	2021 GASS FUNDS	2,779,035.00	2,779,035.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 (c) All Quotations fail due to non compliance with the documentary requirements. The project was returned to End-User for mandatory review.	
Total Alloted Budget of Procurement Activities																	23,789,209.07														
Total Contract Price of Procurement Activities Conducted																				13,198,460.20											
Total Savings (Total Alloted Budget - Total Contract Price)																				10,590,748.87											

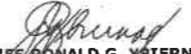
ON-GOING PROCUREMENT ACTIVITIES																														
ProcMS3-003	Purchase of 4 units Color Printer	ProcMS - BAC Secretariat Division	No	Small Value Procurement (NP-SVP)	06-Sep-21	17-Nov-21	N/A	N/A	22-Nov-21	22-Nov-21	03-Dec-21	03-Dec-21					2021 GASS MOOE	56,000.00	56,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting the Signed Resolution to Award and Notice of Award from Contract Management Division.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
DRRMS-005	Procurement of Printing Services for CCAM Poster	Disaster Risk Reduction and Management Services	No	Small Value Procurement (NP-SVP)	22-Oct-21	23-Oct-21	N/A	N/A	29-Oct-21	29-Oct-21	08-Nov-21	08-Nov-21	20-Dec-21					DPRP 2021 Current Fund	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting the Signed Purchase Order and Notice to Proceed from Contract Management Division.
LCCS-003	Printing of LCC's Compilation of NGOs' and LGUs' Best Practices on Literacy	Literacy Coordinating Council Secretariat (LCCS)	No	Small Value Procurement (NP-SVP)	08-Nov-21	10-Nov-21	N/A	N/A	15-Nov-21	15-Nov-21	01-Dec-21	01-Dec-21					2021-NLPP (Current Fund)	280,000.00	280,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting the Signed Resolution to Award and Notice of Award from Contract Management Division.	
AdmS2-014	Procurement of Common Use Supplies	Administrative Service - Asset Management Division (AS-AMD)	No	Small Value Procurement (NP-SVP)	08-Nov-21	10-Nov-21	N/A	N/A	15-Nov-21	15-Nov-21	01-Dec-21	01-Dec-21	16-Dec-21					2021 Various Funds	990,847.79	990,847.79	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting the Signed Purchase Order and Notice to Proceed from Contract Management Division.
BLSS2-003	Publication of RA 11037 Implementing Rules and Regulations (IRR) in Newspapers - Lot 1	BLSS - School Health Division	No	Small Value Procurement (NP-SVP)	22-Nov-21	24-Nov-21	N/A	N/A	26-Nov-21	26-Nov-21	03-Dec-21	03-Dec-21	20-Dec-21					2021 SBFP (Current Fund)	200,000.00	200,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting the Signed Purchase Order and Notice to Proceed from Contract Management Division.
BLSS2-002	Procurement of Trophies (48 pcs.), Plaques (458 pcs.) and Certificate holder/jacket (1150 pcs.) for the Most Outstanding SBFP Implementers SY 2020-2021	BLSS - School Health Division	No	Small Value Procurement (NP-SVP)	19-Nov-21	23-Nov-21	N/A	N/A	26-Nov-21	26-Nov-21	01-Dec-21	01-Dec-21	21-Dec-21					FY 2021 - SBFP Funds	740,900.00	740,900.00	0.00	740,225.00	740,225.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting the Signed Purchase Order and Notice to Proceed from Contract Management Division.
AdmS3-001	Procurement of Venue for the Year-End Planning and Assessment of the Cash Division Personnel	AS - Cash Division	No	Lease of Real Property and Venue (NP-LRPV)	13-Dec-21	N/A	N/A	N/A	14-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	21-Dec-21					2021 GASS (Current Fund)	126,000.00	126,000.00	0.00	115,500.00	115,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting the Signed Purchase Order and Notice to Proceed from Contract Management Division.
Total Alloted Budget of Procurement Activities																		3,393,747.79			955,725.00											


Prepared by:


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

Recommended for Approval by:


JAMES RONALD G. YBIERNAS
 Acquisitions Committee Chairperson

APPROVED:


LEONOR MAGTOLIS BRIONES
 Secretary
 Head of the Procuring Entity