



Republic of the Philippines
Department of Education

Procurement Planning and Management Division

MEMORANDUM
OM-ProcMS(PPMD)-2021-12-103

FOR : LEONOR MAGTOLIS BRIONES
Secretary

FROM : Atty. SALVADOR C. MALANA III
Assistant Secretary
Procurement and Administration

SUBJECT : Revised Indicative Annual Procurement Plan for CY 2022

DATE : December 28, 2021

In compliance with the requirement under Republic Act No. 9184, otherwise known as the *Government Procurement Reform Act*, and its Implementing Rules and Regulations (IRR), we are providing hereto the Revised Indicative Annual Procurement Plan for CY 2022 in the total amount of Php2,748,423,947.32, for approval.

The APP is a consolidation of the procurement projects of the various units at the DepEd-Central Office, as follows:

1. BLR-Learning Resources Production Division
2. BLR-Cebu
3. AS- Records Division
4. FS-Office of the Director

The procurement projects of the above-mentioned units are as indicated in their respective Project Procurement Management Plans that were accomplished in accordance with the format prescribed by the Government Procurement Policy Board.

Pursuant to Sections 7.2 and 7.4 of the IRR of R.A. 9184, no procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto. Changes to the individual PPMPs and the consolidated APP maybe undertaken every six (6) months or as often as maybe required by the HoPE. Should there be additional projects and/ or revisions, the concerned unit shall prepare their supplemental PPMP and submit to the Budget Division, which shall transmit the same to the Procurement Management Service so that the APP would be adjusted, and the corresponding projects shall be scheduled.


The APP shall be evaluated, assessed, and updated to check the progress of each project.

For your approval.


Republic of the Philippines
 DEPARTMENT OF EDUCATION - Main (Central Office)
CY 2022 INDICATIVE ANNUAL PROCUREMENT PLAN (REVISED)

PAP Code	Name of End-User/ PMO	Total Budget Estimates						TOTAL
		Competitive Bidding	Direct Contracting	Negotiated Procurement (Agency to Agency)	Negotiated Procurement (Highly Technical Consultants)	Negotiated Procurement (Small Value Procurement)	Negotiated Procurement (Lease of Real Property)	
BUREAU OF LEARNING RESOURCES								
BLR2	Learning Resources Production Division		P679,342,502.32					679,342,502.32
BLR4	Cebu	2,067,901,445.00						2,067,901,445.00
ADMINISTRATIVE SERVICE								
AdmS6	Records Division			700,000.00				700,000.00
FINANCE SERVICE								
FS1	Office of the Director				480,000.00			480,000.00
TOTAL		2,067,901,445.00	679,342,502.32	700,000.00	480,000.00	-	-	2,748,423,947.32

Prepared by:


MARY GAE P. HAS
 Administrative Officer IV
 ProcMS-PPMD

Reviewed by:


MA. TERESA S. FULGAR
 Chief Administrative Officer
 ProcMS-PPMD


Atty. MARCELO H. BRAGADO, Jr.
 Director IV
 ProcMS

Endorsed by:


Atty. SALVADOR C. MALANA III
 Assistant Secretary
 Procurement and Administration

Recommending Approval:

For the Bids and Awards Committee


BIDS AND AWARDS COMMITTEE I


Usec. ALAIN DEL B. PASCUA
 Chairperson

BIDS AND AWARDS COMMITTEE IV


Usec. ALBERTO T. ESCOBARTE
 Chairperson

BIDS AND AWARDS COMMITTEE V


Usec. DIOSDADO M. SAN ANTONIO
 Chairperson

APPROVED BY:


LEONOR MAGTOLIS BRIONES
 Secretary
 Head of Procuring Entity

ANNEX A

DEPARTMENT OF EDUCATION (BLR-Learning Resources Production Division) - Annual Procurement Plan for FY 2022 Revised Indicative APP

Name of Office : BLR-Learning Resources Production Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 [English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagkatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9, and 10)]														
BLR2-001	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- MATHEMATICS AND ARALING PANLIPUNAN (Grade 4)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P16,527,028.50	P16,527,028.50		Delivery Period: January to February 2022
BLR2-002	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- MATHEMATICS (Grade 10)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P4,626,333.00	P4,626,333.00		Delivery Period: January to February 2022
BLR2-003	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- ENGLISH (Grade 4)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P5,360,394.36	P5,360,394.36		Delivery Period: January to February 2022
BLR2-004	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - MATHEMATICS (Grade 9)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P4,740,405.56	P4,740,405.56		Delivery Period: January to February 2022
BLR2-005	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - FILIPINO (Grade 4)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P20,064,421.26	P20,064,421.26		Delivery Period: January to February 2022
BLR2-006	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - ENGLISH (Grade 5), SCIENCE (Grade 4), and MATHEMATICS (GRADES 5 & 6)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P41,422,313.66	P41,422,313.66		Delivery Period: January to February 2022
BLR2-007	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - ARALING PANLIPUNAN (Grade 5)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P14,073,279.00	P14,073,279.00		Delivery Period: January to February 2022
BLR2-008	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - ARTS (Grade 10)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P6,773,461.00	P6,773,461.00		Delivery Period: January to February 2022

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
BLR2-009	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - ENGLISH (Grade 6), FILIPINO (Grades 7 and 9), MUSIC (Grades 6 and 9), ARTS (Grade 5), PHYSICAL EDUCATION (Grade 4), and Health (Grades 4, 5, 6, and 9)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P135,751,682.88	P135,751,682.88		Originally, the project title is Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - ENGLISH (Grade 6), FILIPINO (Grades 7 and 9), MUSIC (Grades 7 and 9), ARTS (Grade 5), PHYSICAL EDUCATION (Grade 4), and Health (Grades 4, 5, 6, and 9) Delivery Period: January to February 2022
BLR2-010	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- FILIPINO (Grades 8 and 10), ARALING PANLIPUNAN (Grades 6, 7, and 9), and EDUKASYON SA PAGPAPAKATAO (Grades 7 and 10)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P91,813,700.04	P91,813,700.04		Delivery Period: January to February 2022
BLR2-011	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- ENGLISH (Grade 10)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P11,611,322.50	P11,611,322.50		Delivery Period: January to February 2022
BLR2-012	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- EDUKASYON SA PAGPAPAKATAO (Grades 8 & 9)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P25,917,707.28	P25,917,707.28		Delivery Period: January to February 2022
BLR2-013	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- ENGLISH (Grades 8 and 9), SCIENCE (Grades 5, 7, 8, 9 and 10), MATHEMATICS (Grades 7 and 8), MUSIC (Grades 7 and 8), ARTS (Grades 6, 8, and 9) PHYSICAL EDUCATION (Grades 9 and 10), and HEALTH (Grades 7, 8 and 10)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P174,976,820.59	P174,976,820.59		Delivery Period: January to February 2022
BLR2-014	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- FILIPINO and EDUKASYON SA PAGPAPAKATAO (Grades 5 & 6)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P52,405,029.80	P52,405,029.80		Delivery Period: January to February 2022
BLR2-015	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- ENGLISH (Grade 7), SCIENCE (Grade 6) and ARALING PANLIPUNAN (Grade 10)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P51,998,402.08	P51,998,402.08		Delivery Period: January to February 2022
BLR2-016	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- MUSIC (Grades 5 & 10)	BLR-Learning Resources Production Division	Yes	Goods & Services (GS)	Direct Contracting (DC)	Nov-21			Dec-21	Jan-22	2022 FLO FUNDS	P21,280,200.81	P21,280,200.81		Delivery Period: January to February 2022
											TOTAL	P679,342,502.32	P679,342,502.32	P0.00	

Type of Contract	Total
Goods & Services (GS)	P679,342,502.32
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P679,342,502.32

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P679,342,502.32
Repeat Order (RO)	P0.00
Shopping (S)	P0.00

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
<i>Negotiated Procurement</i>															
Take-Over of Contracts (NP-TOC)															P0.00
Adjacent or Contiguous (NP-Adj)															P0.00
Agency-to-Agency (NP-AA)															P0.00
Highly Technical Consultants (NP-HTC)															P0.00
Small Value Procurement (NP-SVP)															P0.00
Lease of Real Property (NP-LRP)															P0.00
Grand Total															P679,342,502.32

DEFINITION

- PROGRAM (BESF)**- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

ANNEX A

DEPARTMENT OF EDUCATION (BLR-Cebu) - Annual Procurement Plan for FY 2022 Revised Indicative APP

Name of Office : BLR-Cebu

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks	
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO		
	Project Management															
BLR4-001to004	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 & Grades 4 to 6, Public Junior High Schools for Grades 7 to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) (MOOE)	BLR-Cebu	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Nov-21	Nov-21	Dec-21	Jan-22	Feb-22	2022-LTE-SME (Current Fund)	P39,960,000.00 P89,640,000.00 P1,504,674,000.00 P101,098,000.00	P39,960,000.00 P89,640,000.00 P1,504,674,000.00 P101,098,000.00		Per BLR Memo dated November 18, 2021 re: Amending Memorandum for FY 2022 Learning Tools and Equipment (LTE) - Science and Mathematics (SME) Project Title (EPA)	
BLR4-005&006	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 & Grades 4 to 6, Public Junior High Schools for Grades 7 to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) (Capital Outlay)	BLR-Cebu	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Nov-21	Nov-21	Dec-21	Jan-22	Feb-22	2022-LTE-SME (Current Fund)	P51,552,000.00 P5,202,000.00		P51,552,000.00 P5,202,000.00	Per BLR Memo dated November 18, 2021 re: Amending Memorandum for FY 2022 Learning Tools and Equipment (LTE) - Science and Mathematics (SME) Project Title (EPA)	
	Program Management															
BLR4-008	Supply, Distribution, Installation, Configuration, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Capital Outlay)	BLR-Cebu	Yes	Goods & Services (GS)	Competitive Bidding (CB)	Nov-21	Nov-21	Dec-21	Jan-22	Feb-22	2022-LTE-TV (Current Fund)	P275,775,445.00		P275,775,445.00	Originally, the estimated budget was placed in MOOE column	
												TOTAL	P2,067,901,445.00	P1,735,372,000.00	P332,529,445.00	

Type of Contract	Total
Goods & Services (GS)	P2,067,901,445.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P2,067,901,445.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P2,067,901,445.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Grand Total	P2,067,901,445.00

DEFINITION

- PROGRAM (BESF)**- A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User** - Unit as proponent of program or project
- Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.

6. **Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund

7. **Estimated Budget** - Agency approved estimate of project/program costs

8. **Remarks** - brief description of program or project

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

ANNEX A

**DEPARTMENT OF EDUCATION (AS-Records Division) - Annual Procurement Plan for FY 2022
 Revised Indicative APP**

Name of Office : AS-Records Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity					Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total			MOOE	CO		
	Overhead															
Adm56-001	Procurement of Service Provider for the Mailing Services of DepEd Central Office (Negotiated Procurement-Agency to Agency)	AS-Records Division	Yes	Goods & Services (GS)	Agency-to-Agency (NP-AA)	Nov-21			Dec-21	Jan-22	2022-GASS Fund	P700,000.00	P700,000.00		Originally, the project title is Procurement of Mailing Stamps for Official Mails of DepEd Central Office (Negotiated Procurement-Agency to Agency)	
											TOTAL	P700,000.00	P700,000.00	P0.00		

Type of Contract	Total
Goods & Services (GS)	P700,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P700,000.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P700,000.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Grand Total	P700,000.00

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- PMO/End User** - Unit as proponent of program or project
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- Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

ANNEX A

DEPARTMENT OF EDUCATION (FS-Office of the Director) - Annual Procurement Plan for FY 2022 Revised Indicative APP

Name of Office : FS-Office of the Director

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
FS1-001	Hiring of Highly Technical Consultant	FS-Office of the Director	Yes	Consulting Services (CS)	Highly Technical Consultants (NP-HTC)	Nov-21			Dec-21	Jan-22	NEP FY 2022	P480,000.00	P480,000.00		Delivery Period: January 2022 to June 2022
											TOTAL	P480,000.00	P480,000.00	P0.00	

Type of Contract	Total
Goods & Services (GS)	P0.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P480,000.00
Grand Total	P480,000.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P480,000.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Grand Total	P480,000.00

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- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects


 Team Leader Sign: _____



Republic of the Philippines
Department of Education
FINANCE SERVICE - BUDGET DIVISION

October 27, 2021

MEMORANDUM

FOR : **Atty. Marcelo H. Bragado Jr.**
Director IV
Procurement Management Service

FROM : **Ma. Belen D. Demonte Verde**
Administrative Officer V
OIC, Budget Division

We are submitting herewith the CY 2022 Indicative Project Procurement Management Plan of the office listed below, for your perusal.

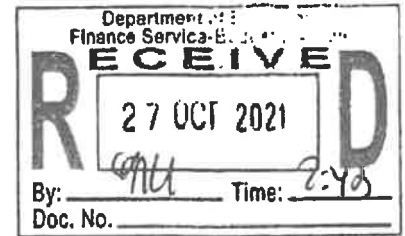
OFFICE	Fund Source	Estimated Budget
1. Bureau of Learning Resources - Manila	FLO Fund	Php 679,342,502.32


MA. B. D. DEMONTEVERDE

DEPARTMENT OF EDUCATION
Procurement Management Service
Procurement Planning and Management Division

RECEIVED

By: Joshua
Date: 10/28/21 Time: 8:58 am



Republic of the Philippines
Department of Education
Planning Service- Planning and Programming Division

October 26, 2021

TRANSMITTAL LETTER

FOR : **MA. BELEN D. DEMONTEVERDE**
Administrative Officer V
Officer-in-Charge, Budget Division

FROM : **MARY JANE B. FELICIANO**
Planning Officer V
Planning and Programming Division

SUBJECT : FY 2022 Indicative Project Procurement Management
Plan (PPMP) of the **Bureau of Learning Resources**

REMARKS : Respectfully forwarding the Indicative PPMP of the
Bureau of Learning Resources

For your appropriate action.


ENCLOSURE : FY 2022 PPMP of:
1. BLR (FLO Fund)

Code	Title of Program / Activity / Project (PAP)	Type of Contract ¹	Procurement Method ²	Estimated Budget (attach Market Survey or ABC Form)	Source of Funds	Schedule / Milestone of Activities											
						Oct	Nov	Dec	Jan	Feb	Mar	April	May	June	July	Aug	Sep
1.15	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- ENGLISH (Grade 7), SCIENCE (Grade 6) and ARALING PANLIPUNAN (Grade 10)	GS	Direct Contracting (DC)	51,998,402.08	2022 FLO FUNDS	Pre-proc	Pre-bid	PQ & Award	Delivery & Impl.	Delivery & Impl.	Completion						
	no. of sets: 787,198																
	Sunshine Interlinks Pub. House, Inc. JV Tawid Publications																
1.16	Development, Printing, and Delivery of Self Learning Modules (SLMs) QUARTER 4- MUSIC (Grades 5 & 10)	GS	Direct Contracting (DC)	21,280,200.81	2022 FLO FUNDS	Pre-proc	Pre-bid	PQ & Award	Delivery & Impl.	Delivery & Impl.	Completion						
	no. of sets: 556,609																
TOTAL BUDGET				679,342,502.32													

Note: Technical Specifications (TS), Scope of Works (SOW) or Terms of Reference (TOR) for each item / Project being proposed shall form part of this PPMP.

Prepared by: 
BESY C. AGAMATA
 Signature Over Printed Name
 Chief Education Program Specialist, BLR-PD

Recommending Approval: 
ATTY. ARI DELSON ACAY D. CAWILAN
 Signature Over Printed Name
 Attorney IV, Officer-In-Charge
 Office of the Director IV, Bureau of Learning Resources

APPROVED: 
DIOSDADO M. SAN ANTONIO
 Undersecretary for Curriculum and Instruction

Reviewed by Office of the Planning Service-PPD: I certify that I have reviewed this PPMP and it is in accordance with the Work and Financial Plan. Signature Over Printed Name Date: _____	Reviewed by Budget Division: I certify that I have reviewed this PPMP and it is in accordance with the Monthly Cash Program. Signature Over Printed Name Date: _____	Reviewed by Procurement Service: Reviewer/Validator I certify that I have reviewed the modes of procurement based on amounts and total amount is correct: JENNIFER R. NADURA, AO V Signature Over Printed Name Date: 29-Oct-2021	Consolidator I have consolidated this PPMP based on the reviews made by the Reviewer/Validator: Mary Gae P. Has Signature Over Printed Name Date: November 2, 2021
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To be filled-out by the PS Reviewer/Validator:

¹ Type of Contract	Total (PhP)
Goods & Services (GS)	PhP679,342,502.32
Civil Works (CW)	
Consulting Services (CS)	
GRAND TOTAL	PhP679,342,502.32

² Mode of Procurement	Total (PhP)	Mode of Procurement	Total (PhP)	Mode of Procurement	Total (PhP)
International		Repeat Order (RO)		Agency-to-Agency (NP-AA)	
Competitive Bidding		Shopping (S)		Highly Technical Consultants (NP-HTC)	
Competitive Bidding (CB)		Negotiated Procurement		Small Value Procurement (NP-SVP)	
Alternative Methods of Procurement (AMP):		Take-Over of Contracts (NP-Adjacent or Continuous (NP-		Lease of Real Property (NP-LRP)	
Limited Source Bidding (LSB)		Contracting (DC)	679,342,502.32	GRAND TOTAL	PhP679,342,502.32




Republic of the Philippines
Department of Education
BUREAU OF LEARNING RESOURCES

MEMORANDUM

BLRC – 2021 – 356

TO : MA. TERESA S. FULGAR
Chief Administrative Officer

FROM : 
RAUL C. LA ROSA
Director III
Bureau of Learning Resources

SUBJECT : AMENDATORY MEMORANDUM FOR FY 2022
LEARNING TOOLS AND EQUIPMENT (LTE) –
SCIENCE AND MATHEMATICS EQUIPMENT (SME)
PROJECT TITLE (EPA)

DATE : 18 NOVEMBER 2021

Relative to Bureau of Learning Resources Cebu office Learning Tools and Equipment (LTE) – Science and Mathematics Equipment (SME) project (EPA), the Procurement Planning and Management Division through the Project-in-Charge (PIC) advised the program proponent to issue an Amendatory Memorandum for the project title on the approved Indicative APP as to the reflected project title on the approved ATP given as follows:

APP Code	Project Title per APP	ABC per APP	Project Title per ATP	ABC per ATP
BLR4-001	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 (MOOE)	P39,960,000.00	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 & Grades 4 to 6, Public Junior High Schools for Grades 7 to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) (MOOE)	P1,735,347,503.67
BLR4-002	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 4 to 6 (MOOE)	P89,640,000.00		
BLR4-003	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Junior High Schools for Grades 7 to 10 (MOOE)	P1,504,674,000.00		

Further, this Office hereby amends the following:

Procurement Document Name	Part of the Procurement Document to be Amended	Recommended Amendment
Annex B - Proposed Schedule of Requirement and Payment	B. Schedule of Payment One hundred percent (100%) of the Contract Price shall be paid to the Supplier within sixty (60) days after the date of acceptance of the Goods at the project sites and upon submission of the documents specified in SCC and GCC Clause 6.2 and other documents required in the accounting and auditing rules and regulations.	B. Schedule of Payment Progress Payment based on actual deliveries
Annex C – Delivery Terms and Conditions	The delivery of goods shall be made within sixty calendar (60) calendar days from the date of receipt of the Notice to Proceed (NTP).	Complete delivery shall be made within sixty (60) calendar days from the date of receipt of the Notice to Proceed (NTP) by the Supplier, which shall not be later than seven (7) calendar from its issuance.

Kindly disregard previously submitted amendatory memorandum dated December 17, 2021 relative to the aforementioned project.

For your information and reference.

Thank you.

cc: **Atty. SALVADOR C. MALANA III**
Assistant Secretary for Procurement and Administration

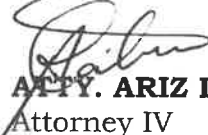


Republic of the Philippines
Department of Education
BUREAU OF LEARNING RESOURCES

Office of the Director

MEMORANDUM

TO : **MA. TERESA FULGAR**
Chief Administrative Officer
PPMD - ProcMS

FROM : 
ATTY. ARIZ DELSON ACAY D. CAWILAN
Attorney IV
Officer-in-Charge, Office of the Director IV *esg*

SUBJECT : **Revised Amendatory Memorandum for the Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 [English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagkatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9, and 10)]**

DATE : **December 28, 2021**

DEPARTMENT OF EDUCATION
Procurement Management Service
Procurement Planning and Management Division
RECEIVED
By: Joshua
Date: 12/28/21 Time: 4:03 PM

This has reference to the **Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 [English, Science, Mathematics, Filipino, Araling Panlipunan, Edukasyon sa Pagkatao, Music, Arts, Physical Education and Health (Grades 4, 5, 6, 7, 8, 9, and 10)]**.

Per the advice of the Procurement Planning and Management Division through the Person-in-Charge for the above project, the project title is hereby amended:

Item No. in the PPMP	Project Title Per Approved PPMP	Recommended Amendment of the Project Title
1.9	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - ENGLISH (Grade 6), FILIPINO (Grades 7 and 9), MUSIC (Grades 7 and 9), ARTS (Grade 5), PHYSICAL EDUCATION (Grade 4), and Health (Grades 4, 5, 6, and 9)	Development, Printing and Delivery of Self-Learning Modules (SLMs) QUARTER 4 - ENGLISH (Grade 6), FILIPINO (Grades 7 and 9), MUSIC (Grades <u>6</u> and 9), ARTS (Grade 5), PHYSICAL EDUCATION (Grade 4), and Health (Grades 4, 5, 6, and 9)

Please be informed that the recommended amendment in the project title of Item 1.9 shall also apply in other procurement documents e.g., the Authority to Procure (ATP), Proposed Schedule of Requirements and Payment, Cost Breakdown & Estimates (CBE).

BLR4-004	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Senior High Schools for Grades 11 to 12 (MOOE)	P101,098,000.00		
BLR4-005	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Junior High Schools for Grades 7 to 10 (Capital Outlay)	P51,552,000.00	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 3 & Grades 4 to 6, Public Junior High Schools for Grades 7 to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) (Capital Outlay)	P56,740,030.20
BLR4-006	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Senior High Schools for Grades 11 to 12 (Capital Outlay)	P5,202,000.00		

Hence, this office adopts the title reflected in the approved ATP.

Likewise, we would like also to reiterate that the contract delivery period for the following lots below is solely from the receipt of NTP up to Sealing and Packaging of the SME Packages.

Lot No.	Particulars	Contract Delivery Period
1	BLR-DEVELOPED BASIC SCIKIT	210 Calendar Days
2	BLR-developed SCIENCE AND MATHEMATICS EQUIPMENT (Elem, JHS, & SHS)	210 Calendar Days
3	BLR-DEVELOPED STORAGE CABINETS	210 Calendar Days
4	CHEMICALS	110 Calendar Days
5	GLASSWARES AND LAB TOOLS	110 Calendar Days
6	SCIENCE DEVICES, INSTRUMENTS, AND MEASURING TOOLS	110 Calendar Days
7	SCIENCE POWERED DEVICES AND INSTRUMENTS	110 Calendar Days
8	MATHEMATICAL MANIPULATIVES	110 Calendar Days
9	MATHEMATICAL TOOLS & INSTRUMENT	110 Calendar Days
10	MODELS: EARTH AND OTHER HEAVENLY BODIES	110 Calendar Days
11	MODELS: THE HUMAN ANATOMY	110 Calendar Days
12	MODELS: OTHER BIOLOGICAL STRUCTURES AND SPECIES	110 Calendar Days
13	MODELS: MOLECULAR GEOMETRY	110 Calendar Days
14	FORCE, MOTION, AND ENERGY KITS	110 Calendar Days

Also, we are submitting the Certificate of Due Diligence signed by the Head office attached in this memo.

For your information.

Thank you.



Republic of the Philippines
Department of Education
BUREAU OF LEARNING RESOURCES

CERTIFICATE OF DUE DILIGENCE

I, RAUL C. LA ROSA, Director III, do hereby certify as follows:

1. That due diligence, as warranted, had been exercised in preparing the plans for the project: "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 School for Grades 7 to 10, and Public Senior High School for Grades 11 to 12 (CORE and STEM)";
2. That general requirements for the abovementioned project, such as costs, duration and execution, among others, had been judiciously determined, studied, estimated, reviewed and verified, as necessary; and, hence, project documents such as, but not limited to, the following, have been carefully prepared: i) List of Science and Mathematics (SME) to be procured; ii) Market Survey; iii) Cost Estimates and Breakdown with ABC; iv) Technical Specifications; v) Inspection and Test Protocols; vi) Allocation List/List of Recipient Schools; vii) Quality Assurance Procedures During Sample Evaluation and Contract Implementation; and viii) Minimum Equipment Requirement for Mass Production.
3. The conditions or circumstances surrounding the abovementioned project, which would possibly or necessarily affect the procurement and implementation of the same, have been prudently examined and considered;
4. That the planning and preparation for the procurement of the aforementioned project were undertaken in accordance with the provisions of laws, rules and procedures, as are applicable;
5. That, Finally, this certification is issued to attest to the truthfulness of the foregoing, and for purposes of guaranteeing that the project is complete and ready for procurement processing by the Bids and Awards Committee and other relevant units of the Department of Education.

Issued this 18th day of November 2021 at Cebu City, Philippines.


RAUL C. LA ROSA
Director III



Republic of the Philippines
Department of Education
FINANCE SERVICE - BUDGET DIVISION

October 22, 2021

MEMORANDUM

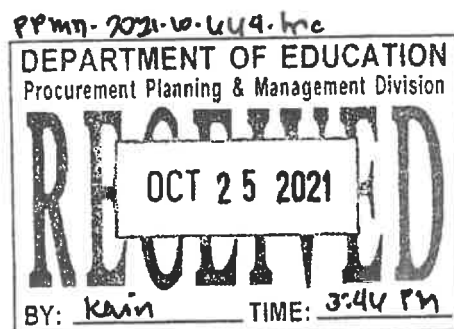
FOR : **Atty. Marcelo H. Bragado Jr.**
Director IV
Procurement Management Service

FROM : **Ma. Belen D. Demonte Verde**
Administrative Officer V
OIC, Budget Division

We are submitting herewith the CY 2022 Supplemental Indicative Project Procurement Management Plan of the office listed below, for your perusal.

OFFICE	Fund Source	Estimated Budget
1. Administrative Service – Records Division	GASS Fund	Php 700,000.00


MA. B. D. DEMONTEVERDE



Department of Education
CY 2022 Project Procurement Management Plan (PPMP)

PAP: General Management and Supervision
Name of Office: AB - Records Division

Activity Code (Includes funding year)	Title of Program / Activity / Project (PAP)	Type of Contract ¹	Procurement Method ²	Estimated Budget	Source of Funds	Schedule / Milestone of Activities														
						Previous Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec		
Overhead																				
AC-22-AB-RD-GASS-001	Procurement of Service Provider for the Mailing Services of DepEd Central Office (Negotiated Procurement-Agency to Agency)	Goods and Services (GS)	NP-AA	700,000	2022-GASS Fund			Delivery	For AdmS6-001, change of project title											
	TOTAL			700,000																

Note: Technical Specifications (TS), Scope of Works (SOW) or Terms of Reference (TOR) for each Item / Project being proposed shall be submitted as part of the Authorities to Proceed.

Prepared by: Nanette R. Mamoransing

NANETTE R. MAMORANSING
Chief Administrative Officer, Records Division

Recommending Approval:

Robert M. Agustin
ROBERT M. AGUSTIN
Director IV, Administrative Services

To be printed if this is the last page

Reviewed by:	Reviewed by:	Reviewed by:	Page <u> </u> of <u> </u>																																														
I certify that I have reviewed this PPMP and it is in accordance with the Work and Financial Plan. Signature: <u>[Signature]</u> Date: <u>12/21/2021</u>	I certify that I have reviewed this PPMP and it is in accordance with the Monthly Cash Program. Signature Over Printed Name: _____ Date: _____	Reviewer/Validator: I certify that I have reviewed the modes of procurement based on amounts and the total amount is correct. <u>Julius Cesar M. Carpio</u> Signature Over Printed Name Date: <u>12/28, 2021</u>	Consolidator: I have consolidated this PPMP based on the reviews made by the Reviewer / Validator. <u>Mary Gae P. Has</u> Signature Over Printed Name Date: <u>December 28, 2021</u>																																														
<p><i>To be filled-out by the PS Reviewer/Validator:</i></p> <table border="1"> <thead> <tr> <th>Type of Contract</th> <th>Total (PHP)</th> </tr> </thead> <tbody> <tr> <td>Goods & Services (GS)</td> <td>Php 700,000.00</td> </tr> <tr> <td>Civil Works (CW)</td> <td>0</td> </tr> <tr> <td>Consulting Services (CS)</td> <td>0</td> </tr> <tr> <td>GRAND TOTAL</td> <td>Php 700,000.00</td> </tr> </tbody> </table>		Type of Contract	Total (PHP)	Goods & Services (GS)	Php 700,000.00	Civil Works (CW)	0	Consulting Services (CS)	0	GRAND TOTAL	Php 700,000.00	<table border="1"> <thead> <tr> <th>Mode of Procurement</th> <th>Total (PHP)</th> <th>Mode of Procurement</th> <th>Total (PHP)</th> <th>Mode of Procurement</th> <th>Total (PHP)</th> </tr> </thead> <tbody> <tr> <td>International Competitive Bidding (ICB)</td> <td></td> <td>Repeat Order (RO)</td> <td></td> <td>Agency-to-Agency (NP-AA)</td> <td>Php 700,000.00</td> </tr> <tr> <td>Competitive Bidding (CB)</td> <td></td> <td>Shopping (S)</td> <td></td> <td>Highly Technical Contracts (NP-HTC)</td> <td></td> </tr> <tr> <td><i>Alternative Methods of Procurement (AMP):</i></td> <td></td> <td>Negotiated Procurement</td> <td></td> <td>Small Value Procurement (NP-SVP)</td> <td></td> </tr> <tr> <td>Limited Source Bidding (LSB)</td> <td></td> <td>Take-Over of Contracts (NP-TOC)</td> <td></td> <td>Lease of Real Property (NP-LRP)</td> <td></td> </tr> <tr> <td>Direct Contracting (DC)</td> <td></td> <td>Adjacent or Contiguous (NP-Adj)</td> <td></td> <td>GRAND TOTAL</td> <td></td> </tr> </tbody> </table>		Mode of Procurement	Total (PHP)	Mode of Procurement	Total (PHP)	Mode of Procurement	Total (PHP)	International Competitive Bidding (ICB)		Repeat Order (RO)		Agency-to-Agency (NP-AA)	Php 700,000.00	Competitive Bidding (CB)		Shopping (S)		Highly Technical Contracts (NP-HTC)		<i>Alternative Methods of Procurement (AMP):</i>		Negotiated Procurement		Small Value Procurement (NP-SVP)		Limited Source Bidding (LSB)		Take-Over of Contracts (NP-TOC)		Lease of Real Property (NP-LRP)		Direct Contracting (DC)		Adjacent or Contiguous (NP-Adj)		GRAND TOTAL	
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Goods & Services (GS)	Php 700,000.00																																																
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1,200,000



Republic of the Philippines
Department of Education
FINANCE SERVICE - BUDGET DIVISION

November 04, 2021

MEMORANDUM

FOR : **Atty. Marcelo H. Bragado Jr.**
Director IV
Procurement Management Service

FROM : **Ma. Belen D. Demonteverde**
Administrative Officer V
OIC, Budget Division

We are submitting herewith the CY 2022 Indicative Project Procurement Management Plans of the offices listed below, for your perusal.

OFFICE	Fund Source	Estimated Budget
1. Information and Communications Technologies Service	FLO	Php 1,089,360,000.00
2. Finance Service – Office of the Director	GASS	Php 480,000.00


MA. B. D. DEMONTEVERDE

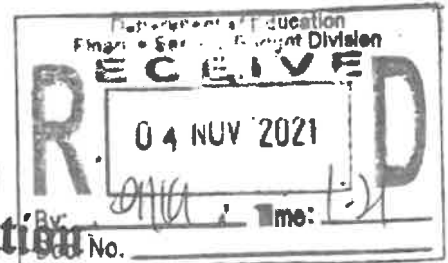
DEPARTMENT OF EDUCATION
Procurement Management Service
Procurement Planning and Management Division
RECEIVED
By: Joshua
Date: 11/5/21 Time: 8:45 AM



Republic of the Philippines

Department of Education

Planning Service- Planning and Programming Division



November 03, 2021

TRANSMITTAL LETTER

FOR : **MA. BELEN D. DEMONTEVERDE**
Administrative Officer V
Officer-in-Charge, Budget Division

FROM : **MARY JANE B. FELICIANO**
Planning Officer V
Planning and Programming Division

SUBJECT : FY 2022 Indicative Project Procurement Management Plan (PPMP) of the **Office of the Director – Finance Service**

REMARKS : Respectfully forwarding the Indicative PPMP of the **Office of the Director – Finance Service**

For your appropriate action.

ENCLOSURE : FY 2022 Indicative PPMP of:
1. OD-FS (GASS Funds)

DEPARTMENT OF EDUCATION
CY 2022 Project Procurement Management Plan (PPMP)

NOTE: timelines for delivery & implementation input from Feb - July to be changed into January - June

NOTE: Project title to be changed into "Hiring of Highly Technical Consultant"

Alarman

Name of End-User Unit/Project Management Office (PMO): OFFICE OF THE DIRECTOR III - FINANCE SERVICE

Code	Title of Program / Activity / Project (PAP)	Type of Contract ¹	Procurement Method ²	Estimated Budget (attach Market Survey or ABC Form)	Source of Funds	Schedule / Milestone of Activities											
						Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
I. Program Title																	
AC-22- DyS-PPM	1.1 Project/Activity Title: Procurement of (1) <u>Highly Technical Consultant</u>	CS	NP-HTC	480,000.00	MOOE	PQ & Award	Delivery & Impl.	Delivery & Impl.	Delivery & Impl.	Delivery & Impl.	Delivery & Impl.	Completion					
	Objective & General description of the item/lot to be included in the contract Item 1: Indicate indicative quantities (if applicable) <i>(insert rows if more than 1 item)</i>		Source of Fund to be changed into "NEP FY 2022" Please refer to the ATP provided														
AC - xxx	1.2 Project/Activity Title:																
	Objective & General description of the item/lot to be included in the contract Item 1: Indicate indicative quantities (if applicable) <i>(insert rows if more than 1 item)</i>																
TOTAL BUDGET																	

Note: Technical Specifications (TS), Scope of Works (SOW) or Terms of Reference (TOR) for each item / Project being proposed shall form part of this PPMP.

Prepared by:
Miranda
MIRASOL G. MIRANDA
STA III

Noted by:
Bettina B. Aquino
BETTINA B. AQUINO
Director III

Recommended by:
Ramon Fiel G. Arcede
RAMON FIEL G. ARCEDE
Assistant Secretary of Finance

Approved by:
Annalyn M. Sevilla
ANNALYN M. SEVILLA
Undersecretary of Finance

To be printed if this is the last page

Reviewed by Office of the Planning Service-PPD:	Reviewed by Budget Division:	Reviewed by PPMD/BAC Secretariat:	Page ____ of ____
I certify that I have reviewed this PPMP and it is in accordance with the Work and Financial Plan.	I certify that I have reviewed this PPMP and it is in accordance with the Monthly Cash Program.	Reviewer/Validator I certify that I have reviewed the modes of procurement based on amounts and the total amount correct.	Consolidator I have consolidated this PPMP based on the reviews made by the Reviewer / Validator:
Signature Over Printed Name Date:	Signature Over Printed Name Date:	Joshua Rajah T. De Dios Signature Over Printed Name Date: 12/3/21	Mary Gae P. Has Signature Over Printed Name Date: December 14, 2021

To be filled-out by the PS Reviewer/Validator:

¹ Type of Contract	Total (Php)
Goods & Services (GS)	
Civil Works (CW)	
Consulting Services (CS)	
GRAND TOTAL	

² Mode of Procurement	Total (Php)	Mode of Procurement	Total (Php)	Mode of Procurement	Total (Php)
International Competitive Bidding (ICB)		Repeat Order (RO)		Agency-to-Agency (NP-AA)	
Competitive Bidding (CB)		Shopping (S)		Highly Technical Consultants (NP-HTC)	PHP480,000.00
Alternative Methods of Procurement (AMP):		Negotiated Procurement		Small Value Procurement (NP-SVP)	
Limited Source Bidding (LSB)		Take-Over of Contracts (NP-TOC)		Lease of Real Property (NP-LRP)	
Direct Contracting (DC)		Adjacent or Contiguous (NP-Adj)		GRAND TOTAL	PHP480,000.00