# DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of June 28, 2022

										Actus	l Procurement.	Activity	_	_				Source of		ABC (PhP)		C	ontract Cost (PhP)		List of invited			Date of Receipt			n
Code (PAP)	Procurement Project	PMO/ End-User	Procurement Activity?	Mode of Procurement	Prs-Proc Conference	Ads/Post of IS	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MODE	co	Observers	Pre-bid Conf	Eligibility Gheck	Sub/Open of Blds	Bid Evaluation	Delivery/ Completion/ Acceptance (if applicable)	(Explaining changes fro the APP)
MPLETED P	ROCUREMENT ACTIVITIES																		0.00			0.00				1		1		 	
																+	-		0.00			0.00									
										_	1			Tota	al Alloted	Budget of P	госигетеп	t Activities		0.00			0.00								
													Tota	Total Savi	Price of P	Procurement Alloted Budge	t Actitvites et - Total Con	tract Price)				0.00	0.00		1						

														Total Savi	ngs (Total A	lloted Budge	t - Total Col	ntract Price)			0.	00										
-GOING	PROCUREMENT ACTIVITIES																									_						
lm <b>S6-001</b>	Procurement of Service Provider for the Mailing Services of DepEd Central Office (Negotiated Procurement Agency to Agency)	AS - Records Division	NO	NP-53.5 Agency- to-Agency	17-May-22	N/A	N/A	N/A	30-May-22	30-May-22	N/A	30-May-22						2022-GASS Funds	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	N/A PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; With approved Resolution to Awa Ongoing;
LR2-005	Printing of QR Code Tamper Proof Holographic Sticker of Textbooks and Instructional Materials	BLR - LRPD	NO	Competitive Bidding	17-May-22	25-May-22	08-Jun-22	N/A	21-Jun-22	21-Jun-22								2021 IMS Funds	110,250,000.00	110,250,000.00	0.00				ANSA-EAP NAMFREL COA	25-May-22 14-Jun-22	N/A	25-May-22 14-Jun-22	25-May-22 14-Jun-22	25-May-22 14-Jun-22	N/A	Site Inspection scheduled on July 2022
SSO-001	Procurement of Security Service for DepEd Central Office, DepEd Baguio Teacher's Camp, DepEd Bagabag, DepEd Taguig Facilities, DepEd NEAP	Central Security and Safety Office	NO	Competitive Bidding	23-Jun-22 24-Jun-22													FY 2022 GASS Funds	54,172,525.24	54,172,525.24	0.00											For scheduling of Pre-Procurement Conference
C751-001	Professional and Consulting Services for the 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 (DepEdTV Phase 2)		NO	Competitive Bidding	17-May-22	. 24-May-22		06-Jun-22										2021-FLO (Continuing Fund)	654,000,000.00	654,000,000.00	0.00				PICPA PCCI ANSA-EAP NAMFREL COA	24-May-22 28-Jun-22	24-May-22 28-Jun-22	24-May-22 28-Jun-22	24-May-22 28-Jun-22	24-May-22 28-Jun-22	N/A	Ongoing; Pre-bid conference scheduled on July 4,2022
	Professional and Consulting Services for the 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 Six Localized Dialects of Its Episodes and IT Back-up Support with 24/7 Help Desk (DepEdTV Phase 3)	ICTS - Office of the Director	NO	Competitive Bidding	10-Jun-22	14-Jun-22	: N/A	23-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 Flexible Learning Options FLO		600,000,000.00	0.00	N/A	N/A	N/A		14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	14-Jun-22	N/A	Failed; Section 35.1 c. All bids fail to comply with all the requirements *philGEPS Certification was expired.
T\$1-002	DepEd TV Airtime	ICTS - Office of the Director	NO	NP-53.5 Agency to-Agency	30-May-22	N/A	N/A	N/A	10-Jun-22	10-Jun-22	N/A	10-Jun-22	28-Jun-22					2022 Flexible Learning Options FLO		187,200,000.00	0.00	187,200,000.00	187,200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; With approved Resolution to Awa and Notice of Awa Ongoing;
dmS5-002	Rental for Shuttle Service	AS - General Services	NO	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22											2022-GASS Fund	7,560,000.00	7,560,000.00	0.00				PCCI ANSA-EAP NAMFREL COA	22-Jun-22	N/A	22-Jun-22	22-Jun-22	22-Jun-22	N/A	Opening of Bids scheduled on July 2022
		Division												Total Al	loted Budge	t of On-noin	50177	ent Activitles	1.	613,882,525.24	_	187,	900,000.00					-				

Prepared by:

JAMES RO PALD G. YETERNAS Supervising Administrative Officer Officer-in-Charge, BAL Secretariat Division Recommended for Approval by

ALAIN DEL B. PASCUA Undersecretary BAC I Chairperson APPROVED:

SARA Z. DUTERTE
Vice President and Secretary
Heat of the Procuring Entity

EPMACO V. DENBING III
Indersecretary and Chief of Staff
Office of the Secretary

# DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of June 28, 2022

Code	Procurement	PMO/	Is this an Early	Mode of						Actua	Procurement	Activity						Source of	,	ABC (PhP)	)	Con	tract Cost	(PNP)	List of Invited				pt of Invitation			D
PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Elds	Bid Evaluation	Post Qual		Remarks (Explaining changes f the APP)
LETER	PROCUREMENT ACTIVITIES	S																														1
	Supply, Delivery and Maintenance of DCP Packages {Repeat Order} Lot No. 1 {For Lot Nos. 1, 2, 3, 5, 6, 7 & 8} and Lot No. 2 (for Lot Nos. 4 and 8) - Lot No. 1	ICTS-TID	NO	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02-Jun-22	02-Jun-22	21-Jun-22			DCP 2021 CONTINUING	81,237,835.00	0.00	81,237,835.00	81,237,835.00	0.00	81,237,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot No. 1 (For Lot Nos. 1, 2, 3, 5, 6, 7 & 8) and Lot No. 2 (for Lot Nos. 4 and 8) - Lot No. 2	ICTS-TID	NO	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02-Jun-22	02-Jun-22	21-Jun-22			DCP 2021 CONTINUING	107,213,775.00	0.00	107,213,775.00	107,213,775.0	0.00	107,213,775.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot No. 1 (For Lot Nos. 1, 2, 3, 5, 6, 7 & 8) and Lot No. 2 (for Lot Nos. 4 and 8) - Lot No. 3	ICTS-TID	NO	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02-Jun-22	03-Jun-22	20-Jun-22			DCP 2021 CONTINUING	67,089,144.81	0.00	67,089,144.81	67,089,144.8	1 0.00	67,089,144.81	N/A	NA	N/A	N/A	N/A	N/A	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot No. 1 (For Lot Nos. 1, 2, 3, 5, 6, 7 & 8) and Lot No. 2 (for Lot Nos. 4 and 9) - Lot No. 4	ICTS-TID	NO	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02-Jun-22	02-Jun-22	21-Jun-22			DCP 2021 CONTINUING	106,627,584.00	0.00	168,627,584.00	106,627,584.0	0.00	108,627,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
&  3-015	Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot No. 1 (For Lot Nos. 1, 2, 3, 5, 6, 7 & 8) and Lot No. 2 (for Lot Nos. 4 and 9) - Lot No. 5	ICTS-TID	NO	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02-Jun-22	03-Jun-22	20-Jun-22			DCP 2021 CONTINUING	60,587,034.24	0.00	60,587,034.24	60,587,034.2	4 0.00	60,587,034.24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot No. 1 [For Lot Nos. 1, 2, 3, 5, 6, 7 & 8) and Lot No. 2 (for Lot Nos. 4 and 8) - Lot No. 6	ICTS-TID	NO	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02-Jun-22	03-Jun-22	20-Jun-22			DCP 2021 CONTINUING	58,535,350.10	0.00	58,535,350.10	58,535,350.1	0,00	58,535,350.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot No. 1 (For Lot Nos. 1, 2, 3, 5, 6, 7 & 8) and Lot No. 2 (for Lot Nos. 4 and 8) - Lot No. 7	ICTS-TID	NO	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02~Jun-22	03-Jun-22	20-Jun-22			DCP 2021 CONTINUING	60,959,618.00	0.00	60,959,618.00	60,959,618.0	0.00	60,959,618.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot	ICTS-TID	NO	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02-Jun-22	03-Jun-22	20-Jun-22			DCP 2021 CONTINUING	70,895,825.00	00,00	70,995,825.00	70,995,826.0	0.00	70,995,825.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Supply, Delivery and Maintenance of DCP Packages (Repeat Order) Lot No. 1 (For Lot Nos. 1, 2, 3, 5, 6, 7 & 8) and Lot No. 2 (for Lot Nos. 4 and	ICTS-TID	МО	Repeat Order	27-May-22	N/A	N/A	N/A	N/A	N/A	N/A	27-May-22	02-Jun-22	02-Jun-22	21-Jun-22			DCP 2021 CONTINUING			112,961,476.00			112,961,476.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
-1	9) - Lot No. 9				l.)														0.00			0.00				_				-		
																			0.00		245	0.00						_				
- 14														To	tal Alloted	suaget of F	Procuremen	t Activities		207,642	2.15	70	6,207,64	2 15								
													Tot	ai Contrac	t Price of P	Alloted Bods	net - Total Co	Conducted ntract Price)		_	0	00	0,207,04	2.13								
														Total Sa	vinos (Total																	

Prepared by:

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

ATTY. REVSEE A. ESCOBEDO Unders cretary BAC II Chairperson

APPROVED:

SARA Z. DUTERTE
Vice President and Secretary
Head of the Procuring Entity

Undersecretary and Chief of Staff Office of the Secretary

#### DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of June 28, 2022

Code	Procurement	PMO/	Is this an Earl	y Mode of	Т —					Ac	ctual Procureme	nt Activity						Source of Funds	1	ABC (PhP)			Contract Cost	PhP)	List of Invited				elpt of Invitation			_
(PAP)	Project	End-User			Pre-Proc Conference	Ads/Post of It	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	со	Total	MOOE	со	Observers	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
MPLETED	PROCUREMENT ACTIVITI	ES										"						101					,				_	_				
ROD3-001	Procurement of E-Learning Platform Subscription for DepEd Central Office	BHROD- HRDD	NO	Competitive Bidding	23-Mar-22	28-Mar-22	2 4-Apr-22	N/A	18-Apr-22	18-Арг-22	25-Арт-22	28-Apr-22	16-May-22	16-Jun-2	2 16-Jun-22			Appropriations Act (GAA) FY 2022 Current	3,942,391.44	3,942,391.44	0.00	3,900,520.0	0 3,900,520.00	0.00	NAMFREL ANSA-EAP PCCI COA	28-Mar-22	N/A	28-Mar-22	28-Mar-22	28-Mar-22	N/A	Awarded
	Personnel.	-	-			-	+											Funds	0.00		0 0,	0.0	0.00	0,00								
															Water Allian	ad Budant		nent Activities	0.00	3.942.391.44		0.00	0			4	_	_				
														Total Co				tes Conducted		3,542,351,44			3,900,520.	00								
																		Contract Price)			41,8	71.44										
-GOING P	ROCUREMENT ACTIVITIES	s																														
SLR2-008 & SLR2-013 to SLR2-017	Procurement of Textbooks/ Instructional Materials:  1) Printing and Delivery of Grade 9 - Mathematics TX & TM (Zone 1);  2) Printing and Delivery of Grade 9 - Mathematics TX & TM (Zone 2);  3) Printing and Delivery of Grade 9 - Mathematics TX & TM (Zone 3);  4) Printing and Delivery of Grade 9 - Mathematics TX & TM (Zone 4);  5) Printing and Delivery of Grade 9 - Mathematics TX & TM (Zone 4);  5) Printing and Delivery of SHS LRS - Philippine Politics and Governance TX & TM;  6) Printing and Delivery of SHS LRS - Discipline and Ideas in the Applied Social Sciences TX & TM;  7) Printing and Delivery of SHS LRS - Trends, Network and Critical Thinking in the 21st Century TX & TM;  8) Printing and Delivery of SHS LRS - Creative Writing TX & TM;  3) Printing and Delivery of Preventive Drug Education Resource Materials.	t t t t t t t t t t t t t t t t t t t	D NO	Competitive Bidding	04-Hay-22	:													0.00													Ongoing; In the 6th Preprocurement Conference condu- on 05.04.22, the agreed to defer the project until June 2022 or after the election period. It BAC meeting on 06.07.22, the BAC agreed to take the project on July.  Ongoing;
	Supply, Delivery and Administration of Flu Vaccine	AS -AMD	NO	Competitive Bidding	26-May-22	31-May-2	2 7-Jun-22	N/A	21-Jun-22	21-Jun-22	28-Jun-22							2022-GASS (Current Fund)	1,895,000.00	1,995,000.00	0.00				COA NAMFREL ANSA-EAP PCCI	30-May-22	N/A	30-May-22	30-May-22	30-May-22	N/A	For scheduled Po Qualification Inspection for the lowest Calculate Ongoing;
	Procurement of Immune Boosting Vitamins (1st Semester)	BHROD -	NO	Competitive Bidding	26-May-22	31-May-22	2 7-Jun-22	N/A	21-Jun-22	21-Jun-22	24-Jun-22							2022-GASS (Current Fund)	4,800,000.00	4,800,000.00	0.00				COA NAMFREL ANSA-EAP PCCI	30-May-22	N/A	30-May-22	30-May-22	30-May-22	N/A	For scheduled Po Qualification Inspection for the lowest Calculate

Prepared by:

Recommended for Approval by:

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

APPROVED:

SARA Z. DUTERTE
Vice President and Secretary
Head of the Procuring Entity

PPIMACO V. DENSING MI Indersecretary and Chief of Staff
Office of the Secretary

DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of June 28, 2022

0-4-	Decomment	DNO	Is this an Early	Mode of						Actual	Procurement	Activity						Source of		ABC (PhP)		Co	intract Cost (Ph	nP)	List of Invited			Date of Rec	ipt of Invitation			
Code (PAP)	Procurement Project	End-User	Procurement Activity?		Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Natice to Proceed	Delivery/ Completion	Inspection & Acceptance	- Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Deliveryi Completioni Acceptance (If applicable)	(Explaining changes f
MPLETE	D PROCUREMENT ACTIVITI	ES																														
:S1-001	Hiring of Highly Technical Consultants: Atty. Eligio S. Mendoza	Finance Service - Office of the Director	NO	NP-53.7 Highly Technical Consultants	30.Mar.22	N/A	N/A	N/A	N/A	N/A	N/A	30.Mar.22	26.Apr.22	12.May.22	12.May.22			FY 2022 Current Fund	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	N/A	NIA	N/A	N/A	N/A	N/A	N/A	Awarded
53-001	Partnerships Development and Management- Hiring of Highly Technical Consultant (HTC) - Donnabelle Sastrillo	EPS - GCPU	NO	NP-53.7 Highly Technical Consultants	12.Apr.22	N/A	N/A	N/A	N/A	N/A	N/A	12.Apr.22	06.May.22	13.May.22	13.May.22			2022 BPLP (Current Funds)	250,000.00	250,000.00	D.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
S2-001	Hiring of Highty Technical Consultant for Website Policy (Mr. Jerico John G. Dalangin)	PAS - CD	NO	NP-53.7 Highly Technical Consultants	12.Apr.22	N/A	N/A	N/A	N/A	N/A	N/A	12.Apr.22	06.May.22	02.Jun.22	02.Jun.22			2022 EICS FUND	480,000.00	480,000.00	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
\$1-001	Hiring of Highly Technical Consultants: Atty. Hendrix C. Bongalon	Legal Service - Office of the Director	NO	NP-53.7 Highly Technical Consultants	27.Apr.22	N/A	N/A	N/A	N/A	N/A	N/A	21.Apr.22	13.May.22	15.Jun.22	16,Jun.22			Legal 2022	210,000.00	210,600.00	0.00	210,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded;
51-002	Hiring of Highly Technical Consultants: Atty. Jessalyn Echano	Legal Service - Office of the Director	NO	NP-53.7 Highly Technical Consultants	27.Apr.22	N/A	N/A	N/A	N/A	N/A	N/A	27 Apr.22	N/A	N/A	N/A	N/A	NIA	Legal 2022	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	but the Contract Implementation not pursued since the Consultant back out
S1 <b>-</b> 003	Hiring of Highly Technical Consultants: Atty Shyanne Juan- Monera, J.D.	Legal Service - Office of the Director	NO	NP-53.7 Highly Technical Consultants	27.Apr.22	N/A	NIA	N/A	N/A	N/A	N/A	27.Apr.22	13.May.22	15.Jun.22	16.Jun.22			Legal 2022	210,000.00	210,000.00	0.00	210,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded:
\$1-004	Hiring of Highly Technical Consultants: Atty. Jose Mari Molintas	Legal Service - Office of the Director	NO	NP-53.7 Highly Technical Consultants	27.Apr.22	N/A	N/A	N/A	N/A	N/A	N/A	27 Apr.22	N/A	N/A	N/A	N/A	N/A	Legal 2022	210,000.00	210,000.00	0.00	0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	but the Contract Implementation not pursued since the Consultant back out
																			0.00	0.00	0.00	0.00	0.00	D.00				+				
								1											0.00			0.00										
_																		nt Activities		2,050,000.0	0											
													T					s Conducted					1,630,000.00	,	i i							
														Total Sa	vings (Total	Alloted Bud	get – Total Co	ontract Price)			420,000.00											

N-GOING	PROCUREMENT ACTIVITIES	; 					_		_				 	_	1									Ongoing
BLR4-007 to BLR4-008	Supply, Distribution, Installation, Configuration, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (MODE & Capital Outlay)	BLR - Cebu	NO	Competitive Bidding	30.Mar.22	28-Apr-2	9-May-22	N/A	24-May-22	24-May-22	05-Jun-22		2022-LTE-T (Current Fu	LV 293,070,140.0	00 17,294,695.00	0 275,775,445.00	COA NAMFREL ANSA-EAP PCCI	02.May.22	N/A	02.May.22	02.May.22	02.May.22	N/A	Ongoing; Resolution to Award Batch 1 on hold for signature of Office of the Assistant Secretary for Procurement and Administration; Awaiting new Administration
	Procurement of Test Materials for Educational Management Test Lot no. 1	BEA - EAD	NO	Competitive Bidding	31-Mar-22	12-Jun-22	28-Jun-22	N/A					2022-NASBI (Current Fu	1,074,855.33	1,074,855.33		COA NAMFREL ANSA-EAP	23.Jun.22	N/A	23.Jun.22	23.Jun.22	23.Jun.22	N/A	Ongoing; Opening of 8lds scheduled on July 11
BEA2-003	Procurement of Test Materials for Educational Management Test Lot no. 2	BEA - EAD	NO	Competitive Bidding	31-Mar-22	12-Jun-2	28-Jun-22	N/A					2022-NASBI (Current Fu	452,998.94	452,998.94		PCCI	23.Jun.22	N/A	23.Jun.22	23.Jun.22	23.Jun.22	N/A	2022
	Procurement of Test Materials for 2022 Qualifying Examination in Arabic Language and Isalamic Studies (QEALIS) Lot no. 1	BEA - EAD	NO	Competitive Bidding	12.Apr.22	12-Jun-2	2 28-Jun-22	N/A					2022-NASBI (Current Fu	1,309,798.50 id)	1,309,798.50		COA NAMFREL ANSA-EAP	23.Jun.22	N/A	23.Jun.22	23.Jun.22	23.Jun.22	N/A	Ongoing; Opening of Bids scheduled on July 11
3EA2-001	Procurement of Test Materials for 2022 Qualifying Examination in Arabic Language and Isalamic Studies (QEALIS) Lot no. 2	BEA - EAD	NO	Competitive Bidding	12.Apr.22	12-Jun-2	28-Jun-22	N/A					2022-NASBI (Current Fu	612,915.98	612,915.98		PCCI	23.Jun.22	N/A	23.Jun.22	23.Jun.22	23.Jun.22	N/A	2022
														0.00			-	_	-					

Prepared by:

JAMES ROYALD G. YPIERNAS Supervision Administrative Officer Officer-in-Charge, B. C. Secretariat Division Recommended for Approval by:

RAMON F.EL G. ABCEDE Assistant Secretary BAC IV Vce-Chairperson APPROVED:

SARA Z. DUTERTE
Vice President and Secretary
Head of the Procuring Entity

EPIMACO V. DENSING III Undersecretary and Chief of Staff Office of the Secretary

# DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of June 28, 2022

		7 71401	1- Mile Carlo	Mode of	_					Act	tual Procureme	nt Activity						Source of		ABC (PhP)		Contr	act Cost (PhF	P)	List of Invited			Date of Rec	elpt of Invita	ion		
PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open o Bids			Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	f Bld Evaluation	Post Qual	Delivery/ Remarks Completion/ (Explain! Acceptance (If applicable)	
PLETED I	PROCUREMENT ACTIVIT	TES								<u> </u>		Award							0.0	00		0.0	0									
		_									_								0.0	00		0.0	0									
										_					Total Allote	d Budget of	Procureme	nt Activities		0.00												
													7	Total Contr									0.00									

PROCUREMENT ACTIVITI	ES																												
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 1	1 BLR - Cebu	YES	Competitive Bldding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	21.Mor.22	22.Apr.22					2022-LTE-SME (Current Fund)				196,775,549.28	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	NIA	Awarded
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 8, Public Juntor High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 2	1 BLR - Cebu	YES	Competitive Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	21.Mar.22	22.Apr.22					2022-LTE-SME (Current Fund)				122,253,498.74	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awarded
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Seniar High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 3	1 BLR - Cebu	YES	Competitive Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	NA	N/A	N/A	N/A	N/A	ΝίΑ	2022-LTE-SME (Current Fund)				0.00	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Failed; Section 35.1 a) No Bids Receiv
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 4	1 BLR - Cebu	YES	Competitive Bidding	<sup>2</sup> 20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	NA	N/A	N/A	N/A	N/A	N/A	2022-LTE-SME (Current Fund)				0.00	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Failed; Section 35.1 a) No Bids Recei
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades (CORE & STEM) - Lot no. 5	1 BLR - Cebu	YES	Competitiv Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	N/A	N/A	N/A	N/A	N/A	N/A	2022-LTE-SME (Current Fund)				0.00	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Failed; Section 35.1 c) All Bids fail to with all the bid requirements.
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 9, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 6	1 BLR - Cebu	YES	Competitive Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	21.Mar.22	22.Apr.22					2022-LTE-SME (Current Fund)				233,828,499.60	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awarded
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 7	1 BLR - Cebu	YES	Competitive Bidding	<sup>3</sup> 20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	N/A	N/A	N/A	N/A	N/A	N/A	2022-LTE-SME (Current Fund)	1,730,729,695.41	56,747,234.04	1,168,686,917.49	0.00	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	NIA	Failed; Section 35.1 a) No Bids Rece
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 8	1 BLR - Cebu	YES	Competitiv Bidding	9 20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	21.Mar.22	22.Apr.22					2022-LTE-SME (Current Fund)				115,409,162.69	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	n/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awarded
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 9	1 BLR - Cebu	YES	Competitiv Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	94.Apr.22	27.Apr.22					2022-LTE-SME (Current Fund)				101,108,838.95	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	26.Jan.22	28.Jan.22	28.Jan.22	N/A	Awarded



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Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference		B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actu Bid Evaluation	al Procurement Post Qual		Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Contra Total	MOOE CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Expl
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 10	BLR - Cebu	YES	Competitive Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	04.Apr.22	27.Арт.22					2022-LTE-SME (Current Fund)					100,349,688.31	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awar
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Sanior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 11	BLR - Cebu	YES	Competitive Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	29.Apr.22	17.May.22					2022-LTE-SME (Current Fund)					83,839,289.53	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awa
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 12	BLR - Cebu	YES	Competitive Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	04.Apr.22	27.Apr.22					2022-LTE-SME (Current Fund)					23,125,896.00	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awan
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12 (CORE & STEM) - Lot no. 13	BLR - Cebu	YES	Competitive Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	04.Apr.22	27.Apr.22					2022-LTE-SME (Current Fund)					38,559,608.04	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awar
Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades to 3 and Grades 4 to 6, Public Junior High Schools for Grades to 10, and Public Senior High Schools for Grades 11 to 12	BLR - Cebu	YES	Competitive Bidding	20.Dec.21	23.Dec.21	05.Jan.22	N/A	04.Feb.22	04.Feb.22	02.May.22	29.Apr.22	17.May.22					2022-LTE-SME (Current Fund)					153,436,886.35	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awar

Prepared by:

JAMES/ROYALD G. YBIERNAS Supervising Administrative Officer Officer-In-Charge, BAC Secretariat Division Recommended for Approval by:

RAMON FIEL G. ABCEDE Assistant Secretary BAC:V Vice-Chairperson APPROVED:

SARA Z. DUTERTE
Vice President and Secretary
Head of the Procuring Entity

EPIMACO V. DENSING III
Undersecretary and Chief of Staff
Office of the Secretary

## DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of June 28, 2022

Code	Procurement		Is this an Early	Mode of							al Procuremen					-		Source of Funds		ABC (PhP)			entract Cost (F		List of Invited Observers	Pre-hid Conf	Eligibility	Sub/Open of	lpt of Invitation	Post Qual	Deliveryf	Remarks
(PAP)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery! Completion	Inspection & Acceptance	ruijus	Total	MOOE	CO	Total	MODE	со		Pre-bid Com	Check	Bids	Evaluation	Post qua	Completion/ Acceptance (If applicable)	
													_														li-					•
PLETED P	PROCUREMENT ACTIVITIE Procurement of Printing Service	5			_					7	_		_																			
4-001 E	For Printing of Information, Education and Communication (IEC) Materials for Makabansa Core Values	BLSS-YFD	NO	NP-53.9 - Small Value Procurement	26-Apr-22	27-Apr-22	N/A	N/A	02-May-22	02-May-22	11-May-22	11-May-22	20-May-22	08-Jun-22	08-Jun-22			2022-LSP (Current Fund)	997,500.00	997,500.00	0.00	905,000.00	905,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
-010	Procurement of Meals and Snacks for General Assembly	Office of the Secretary-	NO	NP-53.9 - Small Value Procurement	08-Apr-22	09-Apr-22	N/A	N/A	12-Apr-22	12-Apr-22	19-Apr-22	20-Apr-22	06-May-22	16-May-22	17-May-22			2022 -GASS (Current Fund)	1,000,000.00	1,000,000.00	0.00	900,000.00	900,000.00	D.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	Procurement of Board and Lodgiing for the Mid-Year	Proper ProcMS- BACSD	NO	NP-53.10 Lease of Real Property and Venue	20-May-22	N/A	N/A	N/A	23-May-22	23-May-22	26-May-22	26-May-22	30-May-22	02-Jun-22	02-Jun-22			2022 GASS MOOE	252,000.00	252,000.00	0.00	252,000.00	252,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
56-002	Stratagic Workshop Procurement of Service Provider for the Mailling Services of DepEd Central	AS-Records Division	NO	NP-53.9 - Small Value Procurement	25-Mar-22	26-Mar-22	N/A	N/A	29-Mar-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-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 a) No Quotations Received
56-002	Procurement of Service Provider for the Mailling Services of DepEd Central	AS-Records Division	NO	NP-53.9 - Small Value Procurement	25-Mar-22	30-Mar-22	N/A	N/A	05-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-GASS Funds	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	Failed; Section 35.1 a) No Quotations Received Failed;
S6-002 I	Procurement of Service Provider for the Mailling Services of DepEd Central	AS-Records Division	NO	NP-53.9 - Small Value Procurement	25-Mar-22	06-Apr-22	N/A	N/A	12-Apr-22	12-Apr-22	N/A	N/A	N/A	N/A	NíA	N/A	N/A	2022-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	Section 35.1 c) All Quotations fail to conwith all the requirements.
S6-002	Procurement of Service Provider for the Mailling Services of DepEd Central	AS-Records Division	NO	NP-53.9 - Small Value Procurement	11-May-22	12-May-22	N/A	N/A	17-May-22	N/A	N/A	N/A::	N/A	N/A	N/A	N/A	N/A	2022-GASS Funds	0.00	0,00	0.00	0.00	0,00	0.00	N/A	N/A	N/A	N/A	N/A	NIA	N/A	Failed; Section 35.1 a) No Quotations Received Failed;
56-002	Office Procurement of Service Provider for the Mailling Services of DepEd Central Office	AS-Records Division	NO	NP-53.9 - Small Value Procurement	11-May-22	18-May-22	N/A	N/A	24-May-22	25-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-GASS Funds	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	N/A	Section 35.1 c) All Quotations fail to conwith all the bid requirement The project was returned to
	Procurement of Office Chairs for ProcMS-PPMD Personnel	ProcMS - Procurement Planning and Management	NO	NP-53.9 - Small Value Procurement	08-Арт-22	09-Apr-22	N/A	N/A	12-Apr-22	12-Apr-22	20-Apr-22	N/A	N/A	N/A	N/A	N/A	NIA	2022 -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 c) All Quotations fail to con with all the bid requirement fail oost-ouslification. Failed;
/IS2-002	Procurement of Office Chairs for ProcMS-PPMD Personnel	ProcMS - Procurement Planning and Management Division	NO	NP-53.9 - Small Value Procurement	08-Apr-22	21-Apr-22	N/A	N/A	26-Apr-22	26-Apr-22	09-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	2022 -GASS (Current Fund)	81,000.00	81,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Section 35.1 c) All Quotations fail to conwith all the bid requirement. The project was returned to the project wa
	Purchase of Construction Materials for Office Partitions and Pedestal Cabinets	ProcMS- BACSD	NO	NP-53.9 - Small Value Procurement	09-Jun-22	10-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NíA	2021 continuing GASS MOOE	0,00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	NIA	N/A	N/A	N/A	Falled; Section 35.1 c) All Quotations fail to col with all the bid requiremen
MS3-002	Purchase of Construction Materials for Office Partitions and Pedestal Cabinets	ProcMS- BACSD	NO	NP-53.9 - Small Value Procurement	15-Jun-22	16-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	2021 continuing GASS MOOE	91,685.00	91,665.00	0.00	D.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 User for mandatory review.
MS3-007	Purchase of Jackets and Polo Shirts	ProcMS- BACSD	NO	NP-53.9 - Small Value Procurement	09-Jun-22	10-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 GASS MODE	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	Cancelled; Time inconsistency.
453-007	Purchase of Jackets and Polo Shirts	ProcMS- BACSD	NO	NP-53.9 - Small Value Procurement	09-Jun-22	16-Jun-22	N/A	N/A	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 GASS MODE	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 t comply with all the bid requirements.
MS3-001	Purchase of 4 units 9-Door Steel Locker Cabinet	ProcMS- BACSD	NO	NP-53.9 - Small Value Procurement	09-Jun-22	10-Jun-22	N/A	N/A	15-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 continuing 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
	Purchase of 4 units 9-Door Steel Locker Cabinet	ProcMS- BACSD	МО	NP-53.9 - Small Value Procurement	09-Jun-22	16-Jun-22	N/A	N/A	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 continuing 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
	Purchase of 4 units 9-Door Steel Locker Cabinet	ProcMS- BACSD	NO	NP-53.9 - Small Value Procurement	09-Jun-22	23-Jun-22	N/A	N/A	29-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 continuing 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 ReceiThe project was returned to En for mandatory review.ved
	Purchase of Customised PPMD File Boxes	ProcMS - Procurement Planning and Management	NO	NP-53.9 - Small Value Procurement	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	2022 -GASS (Current Fund)	40,000.00	40,000.00	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 User for mandatory review
		Division			L					1			-	To	tal Alloted	Budget of	Procureme	t Activities		3,021,765.00			2,057,000.0	10								
								_					Te	Total Sav	ings (Total	Alloted Bud	get - Total Co	Conducted ntract Price)			964,	765.00	2,001,000.0									
ING PR	ROCUREMENT ACTIVITIES																										1	_				Oppoing
3-003 f	Purchase of 35 pcs Office Chair for ProcMS-BAC Secretariat Division Personnal	ProcMS- BACSD	МО	NP-53.9 - Small Value Procurement	09-Jun-22	10-Jun-22	N/A	N/A	15-Jun-22	15-Jun-22	22-Jun-22	22-Jun-22						2021 continuing 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	N/A	Ongoing; For routing and appro Resolution to Award.
	Purchase of Jackets and Polo Shirts	ProcMS- BACSD	МО	NP-53.9 - Small Value Procurement	09-Jun-22	23-Jun-22	N/A	N/A	29-Jun-22	29-Jun-22								2022 GASS MOOE	92,000.00	92,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; For post-qualification evaluation.
	Purchase of Office Supplies for the Education Facilities	AS-EFD	NO	Shopping	15-Jun-27	16-Jun-22	N/A	N/A	22-Jun-22	22-Jun-22								LMSP 2022 Continuing	623,125.00	623,125.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; For post-qualification
-	(FFD) Procurement of Board and Lodging for the Workshop on BACSD Functions and	ProcMS-	0	NP-53.10 Lease			N/A	N/A		30-Jun-22								2021 Continuing	276 000 00	276,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; For post-qualification

Prepared by:

JAMES PONALD ( YBIERNAS Supervising Administrative Officer Officer-in-Charge, BAC Secretariat Division

Recommended for Approval by:

JAMES BONALD G YBIERNAS Aceusiums Completee Chairperson

APPROVED:

SARA Z. DUTERTE Vice President and Secretary
Head of the Procuring Entity

EFIMACO V. DENSING III Undersecretary and Chief of Staff
Office of the Secretary