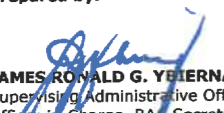
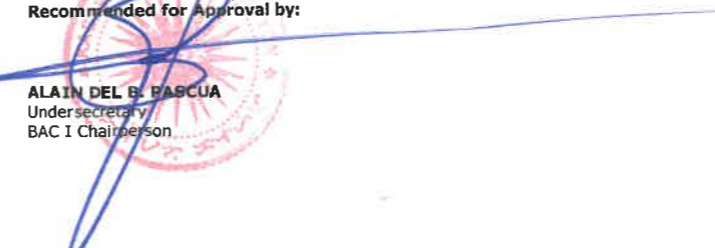


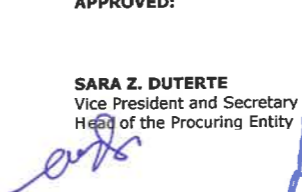
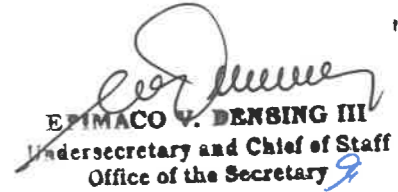
ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														0.00	0.00		0.00	0.00																					
														Total Allotted Budget of Procurement Activities			0.00																						
														Total Contract Price of Procurement Activities Conducted			0.00																						
														Total Savings (Total Allotted Budget - Total Contract Price)			0.00																						
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																							
Adm56-001	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																Ongoing; With approved Resolution to Award											
BLR2-005	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																		Ongoing; Site Inspection scheduled on July 1, 2022											
CSSO-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																						Ongoing; For scheduling of 3rd Pre-Procurement Conference											
ICTS1-001	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)	ICTS - Office of the Director	NO	Competitive Bidding	17-May-22	24-May-22	06-Jun-22																					Ongoing; Pre-bid conference scheduled on July 4, 2022											
ICTS1-003	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; Section 35.1 c. All bids fail to comply with all the bid requirements *PHILGEP'S Certification was expired.											
ICTS1-002	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															Ongoing; With approved Resolution to Award and Notice of Award.											
Adm55-002	Rental for Shuttle Service	AS - General Services Division	NO	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22																					Ongoing; Opening of Bids scheduled on July 11, 2022											
														Total Allotted Budget of On-going Procurement Activities			1,613,882,525.24			187,900,000.00																			

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

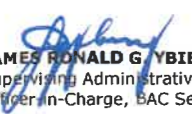
Recommended for Approval by:  
  
**ALAIN DEL B. PASCUA**  
 Undersecretary  
 BAC I Chairperson

APPROVED:  
  
**SARA Z. DUTERTE**  
 Vice President and Secretary  
 Head of the Procuring Entity  
  
**E. JIMACO V. DENING III**  
 Undersecretary and Chief of Staff  
 Office of the Secretary

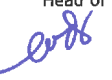
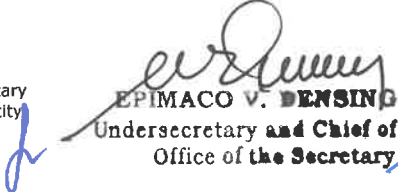
ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)							
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																							
ICTS3-014 & ICTS3-015	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. 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	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. 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	107,213,775.00	0.00	107,213,775.00	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 9) - 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	67,089,144.81	0.00	67,089,144.81	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 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	106,827,584.00	0.00	106,827,584.00	106,827,584.00	0.00	106,827,584.00	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 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	60,587,034.24	0.00	60,587,034.24	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 9) - 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	58,535,350.10	0.00	58,535,350.10	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 9) - 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	60,959,618.00	0.00	60,959,618.00	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 9) - Lot No. 8	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	70,995,825.00	0.00	70,995,825.00	70,995,825.00	0.00	70,995,825.00	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 9) - Lot No. 9	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	112,961,476.00	0.00	112,961,476.00	112,961,476.00	0.00	112,961,476.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded									
																	0.00			0.00																			
																	0.00			0.00																			
<b>Total Allotted Budget of Procurement Activities</b>																	726,207,642.15			726,207,642.15																			
<b>Total Contract Price of Procurement Activities Conducted</b>																				726,207,642.15																			
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																				0.00																			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																							
																	0.00																						
																	0.00																						
<b>Total Allotted Budget of On-going Procurement Activities</b>																	0.00																						

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


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

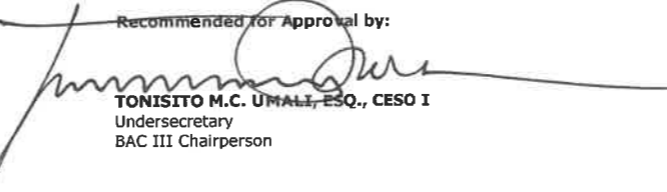
APPROVED:  
  
**SARA Z. DUTERTE**  
 Vice President and Secretary  
 Head of the Procuring Entity  
  
**EPIMACO V. DENGIN III**  
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 Office of the Secretary

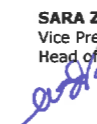
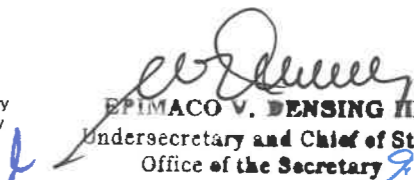
ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																				
BHROD3-001	Procurement of E-Learning Platform Subscription for DepEd Central Office Personnel.	BHROD-HRDD	NO	Competitive Bidding	23-Mar-22	28-Mar-22	4-Apr-22	N/A	18-Apr-22	18-Apr-22	25-Apr-22	28-Apr-22	16-May-22	16-Jun-22	16-Jun-22	General Appropriations Act (GAA) FY 2022 Current Funds	3,942,391.44	3,942,391.44	0.00	3,900,520.00	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						
<b>Total Allotted Budget of Procurement Activities</b>																	3,942,391.44																			
<b>Total Contract Price of Procurement Activities Conducted</b>																	0.00	0.00	0.00	0.00	0.00	0.00														
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																				41,871.44																
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																				
BLR2-008 & BLR2-013 to BLR2-017	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 SHS LR - Philippine Politics and Governance TX & TM; 6) Printing and Delivery of SHS LR - Discipline and Ideas in the Applied Social Sciences TX & TM; 7) Printing and Delivery of SHS LR - Trends, Networks and Critical Thinking in the 21st Century TX & TM; 8) Printing and Delivery of SHS LR - Creative Writing TX & TM; and 9) Printing and Delivery of Preventive Drug Education Resource Materials.	BLR-LRPD	NO	Competitive Bidding	04-May-22												0.00															Ongoing; In the 6th Pre-procurement Conference conducted on 05.04.22, the BAC agreed to defer the project until June, 2022 or after the election period. In a BAC meeting on 06.07.22, the BAC agreed to take the project on July.				
AdmS2-003	Supply, Delivery and Administration of Flu Vaccine	AS-AMD	NO	Competitive Bidding	26-May-22	31-May-22	7-Jun-22	N/A	21-Jun-22	21-Jun-22	28-Jun-22					2022-GASS (Current Fund)	1,995,000.00	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	Ongoing; For scheduled Post-qualification Inspection for the 2nd lowest Calculated Bid						
BHROD2-001	Procurement of Immune Boosting Vitamins (1st Semester)	BHROD-EWD	NO	Competitive Bidding	26-May-22	31-May-22	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	Ongoing; For scheduled Post-qualification Inspection for the 2nd lowest Calculated Bid						
<b>Total Allotted Budget of On-going Procurement Activities</b>																	0.00	0.00								6,795,000.00										

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

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



ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
FS1-001	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	N/A	N/A	N/A	N/A	N/A	Awarded			
EPS3-001	Partnerships Development and Management- Hiring of Highly Technical Consultant (HTC) - Donabelle 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	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
PAS2-001	Hiring of Highly 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	Awarded			
LS1-001	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	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	Awarded			
LS1-002	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	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	Awarded; but the Contract implementation not pursued since the Consultant back out.			
LS1-003	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	N/A	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	Awarded			
LS1-004	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	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	Awarded; but the Contract implementation not pursued since the Consultant back out.			
																		0.00	0.00	0.00	0.00	0.00	0.00										
																		0.00	0.00	0.00	0.00	0.00	0.00										
																		Total Alloted Budget of Procurement Activities			2,050,000.00												
																		Total Contract Price of Procurement Activities Conducted			1,630,000.00												
																		Total Savings (Total Alloted Budget - Total Contract Price)			420,000.00												

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																	
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 (MOOE & Capital Outlay)	BLR - Cebu	NO	Competitive Bidding	30.Mar.22	28-Apr-22	9-May-22	N/A	24-May-22	24-May-22	05-Jun-22							2022-LTE-TLV (Current Fund)	293,070,140.00	17,294,695.00	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	
BEA2-003	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-NASBE (Current Fund)	1,074,855.33	1,074,855.33					COA NAMFREL ANSA-EAP PCCI	23.Jun.22	N/A	23.Jun.22	23.Jun.22	23.Jun.22	N/A	Ongoing; Opening of Bids scheduled on July 11, 2022		
	Procurement of Test Materials for Educational Management Test Lot no. 2	BEA - EAD	NO	Competitive Bidding	31-Mar-22	12-Jun-22	28-Jun-22	N/A									2022-NASBE (Current Fund)	452,998.94	452,998.94						23.Jun.22	N/A	23.Jun.22	23.Jun.22	23.Jun.22	N/A			
BEA2-001	Procurement of Test Materials for 2022 Qualifying Examination in Arabic Language and Islamic Studies (QEALIS) Lot no. 1	BEA - EAD	NO	Competitive Bidding	12.Apr.22	12-Jun-22	28-Jun-22	N/A									2022-NASBE (Current Fund)	1,309,798.50	1,309,798.50					COA NAMFREL ANSA-EAP PCCI	23.Jun.22	N/A	23.Jun.22	23.Jun.22	23.Jun.22	N/A	Ongoing; Opening of Bids scheduled on July 11, 2022		
	Procurement of Test Materials for 2022 Qualifying Examination in Arabic Language and Islamic Studies (QEALIS) Lot no. 2	BEA - EAD	NO	Competitive Bidding	12.Apr.22	12-Jun-22	28-Jun-22	N/A									2022-NASBE (Current Fund)	612,915.98	612,915.98						23.Jun.22	N/A	23.Jun.22	23.Jun.22	23.Jun.22	N/A			
																		0.00	0.00	0.00													
																		Total Alloted Budget of On-going Procurement Activities			296,520,708.75												

Prepared by:

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

Recommended for Approval by:

**RAMON FIEL G. ABCEDE**  
Assistant Secretary  
BAC IV Vice-Chairperson

APPROVED:

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

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

ANNEX B


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

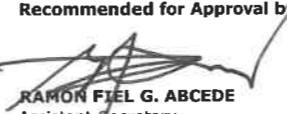
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)															
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			0.00			0.00																									
<b>Total Allotted Budget of Procurement Activities</b>																			0.00			0.00																									
<b>Total Contract Price of Procurement Activities Conducted</b>																																															
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																															

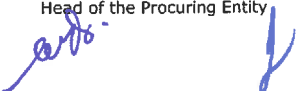
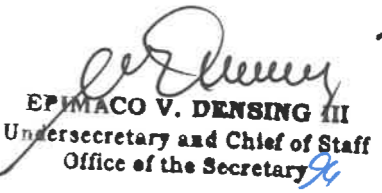
ON-GOING PROCUREMENT ACTIVITIES

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) - Lot no. 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)	196,775,549.28	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 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) - Lot no. 2	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 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) - Lot no. 3	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	N/A	N/A	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 a) No Bids Received								
	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) - Lot no. 4	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	N/A	N/A	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 a) No Bids Received								
	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) - Lot no. 5	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	N/A	N/A	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 comply with all the bid requirements.								
	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) - Lot no. 6	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 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) - Lot no. 7	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	N/A	N/A	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 a) No Bids Received								
	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) - Lot no. 8	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)	115,489,162.69	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 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) - Lot no. 9	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)	101,108,838.95	COA ANSA-EAP NAMFREL PCCI	28.Jan.22	N/A	28.Jan.22	28.Jan.22	28.Jan.22	N/A	Awarded								
																					1,787,476,928.45	1,730,729,695.41	56,747,234.04	1,168,686,917.49													

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of 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)
	Mass Production and Supply of Science and Mathematics Equipment Packages for 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) - 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.Apr.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	Awarded		
	Mass Production and Supply of Science and Mathematics Equipment Packages for 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) - 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)	83,639,289.53			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 for 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) - 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	Awarded		
	Mass Production and Supply of Science and Mathematics Equipment Packages for 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) - 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	Awarded		
	Mass Production and Supply of Science and Mathematics Equipment Packages for 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) - Lot no. 14	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	Awarded		
																				0.00												
	Total Allotted Budget of On-going Procurement Activities																															

Prepared by:  
  
**JAMES RONALD 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. DENISING III**  
 Undersecretary and Chief of Staff  
 Office of the Secretary

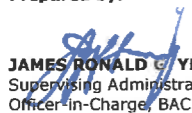


ANNEX B

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


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion Acceptance (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																			
BLSS4-001	Procurement of Printing Service 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				
OSEC1-010	Procurement of Meals and Snacks for General Assembly	Office of the Secretary- Proper	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	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded				
ProcMS3-008	Procurement of Board and Lodging for the Mid-Year Strategic Workshop	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				
AdmS6-002	Procurement of Service Provider for the Mailing Services of DepEd Central Office	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	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				
AdmS6-002	Procurement of Service Provider for the Mailing Services of DepEd Central Office	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	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				
AdmS6-002	Procurement of Service Provider for the Mailing Services of DepEd Central Office	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	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 c) All Quotations fail to comply with all the requirements.				
AdmS6-002	Procurement of Service Provider for the Mailing Services of DepEd Central Office	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	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				
AdmS6-002	Procurement of Service Provider for the Mailing 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	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	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.				
ProcMS2-002	Procurement of Office Chairs for ProcMS-PPMD Personnel	ProcMS - Procurement Planning and Management Division	NO	NP-53.9 - Small Value Procurement	08-Apr-22	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	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 comply with all the bid requirements or fail post-qualification.				
ProcMS2-002	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	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	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.				
ProcMS3-002	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	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 c) All Quotations fail to comply with all the bid requirements.				
ProcMS3-002	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	N/A	N/A	N/A	N/A	2021 continuing GASS MOOE	91,665.00	91,665.00	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.				
ProcMS3-007	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	2022 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	Cancelled; Time inconsistency.				
ProcMS3-007	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	2022 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 c) All Quotations fail to comply with all the bid requirements.				
ProcMS3-001	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	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				
ProcMS3-001	Purchase of 4 units 9-Door Steel Locker Cabinet	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	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				
ProcMS3-001	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	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 Received. The project was returned to End-User for mandatory review.				
ProcMS2-001	Purchase of Customised PPMD File Boxes	ProcMS - Procurement Planning and Management Division	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	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 End-User for mandatory review.				
<b>Total Alloted Budget of Procurement Activities</b>																		3,021,765.00																	
<b>Total Contract Price of Procurement Activities Conducted</b>																					2,057,000.00														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					964,765.00														

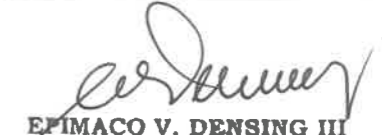
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																			
ProcMS3-003	Purchase of 35 pcs Office Chair for ProcMS-BAC Secretariat Division Personnel	ProcMS-BACSD	NO	NP-53.9 - Small Value Procurement	09-Jun-22	10-Jun-22	N/A	N/A	15-Jun-22	15-Jun-22	22-Jun-22	22-Jun-22					2021 continuing 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 approval of Resolution to Award.				
ProcMS3-007	Purchase of Jackets and Polo Shirts	ProcMS-BACSD	NO	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.				
AdmS4-006	Purchase of Office Supplies for the Education Facilities (EFED)	AS-EFD	NO	Shopping	15-Jun-22	16-Jun-22	N/A	N/A	22-Jun-22	22-Jun-22							LMSF 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 evaluation.				
ProcMS3-004	Procurement of Board and Lodging for the Workshop on BACSD Functions and Processes	ProcMS-BACSD	NO	NP-53.10 Lease of Real Property and Venue	22-Jun-22	N/A	N/A	N/A	30-Jun-22	30-Jun-22							2021 Continuing GASS MOOE	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 evaluation.				
<b>Total Alloted Budget of On-going Procurement Activities</b>																		1,096,125.00																	

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:

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

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