ANNEX B

DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of January 6, 2023

BAC I

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)	
COMPLETED PROCUREMENT ACTIVITIES																															
AdmS6-001	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	28-Jun-22	11-Nov-22	25-Nov-22			2022-GASS Funds	700,000.00	700,000.00	0.00	700,000.00	700,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
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					2022 Flexible Learning Options FLO	187,200,000.00	187,200,000.00	0.00	187,200,000.00	187,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with approved Resolution to Award and Notice of Award; Awaiting approval of Memorandum of Agreement and Notice to Proceed.
AdmS4-007	Repair and Rehabilitation of Various DepEd Central Office Buildings and Ground Improvement, Lot No. 1	AS-Education Facilities Division	NO	Competitive Bidding	13-Oct-22	20-Oct-22	28-Oct-22	N/A	10-Nov-22	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS 2021 Continuing	81,007,199.19	30,308,472.26	0.00				COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch (G-Watch) Philippine Constructors Association, Inc. National Constructors Association of the Philippines, Inc.	21-Oct-22	N/A	21-Oct-22	21-Oct-22	21-Oct-22	N/A	Cancelled; The project not pursued due to the 2021 funds will lapse on December 31, 2022.
	Repair and Rehabilitation of Various DepEd Central Office Buildings and Ground Improvement, Lot No. 2	AS-Education Facilities Division	NO	Competitive Bidding	13-Oct-22	20-Oct-22	28-Oct-22	N/A	10-Nov-22	15-Nov-22	23-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS 2021 Continuing		14,430,445.67	0.00					21-Oct-22	N/A	21-Oct-22	21-Oct-22	21-Oct-22	N/A	
	Repair and Rehabilitation of Various DepEd Central Office Buildings and Ground Improvement, Lot No. 3	AS-Education Facilities Division	NO	Competitive Bidding	13-Oct-22	20-Oct-22	28-Oct-22	N/A	10-Nov-22	15-Nov-22	23-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS 2021 Continuing		24,258,103.44	0.00					21-Oct-22	N/A	21-Oct-22	21-Oct-22	21-Oct-22	N/A	
	Repair and Rehabilitation of Various DepEd Central Office Buildings and Ground Improvement, Lot No. 4	AS-Education Facilities Division	NO	Competitive Bidding	13-Oct-22	20-Oct-22	28-Oct-22	N/A	10-Nov-22	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS 2021 Continuing		12,010,177.82	0.00					21-Oct-22	N/A	21-Oct-22	21-Oct-22	21-Oct-22	N/A	
AdmS5-002	Rental for Shuttle Service	AS - General Services Division	NO	Competitive Bidding	10-Jun-22	21-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-GASS Fund	7,560,000.00	7,560,000.00	0.00				COA NAMFREL ANSA-EAP Foundation, Inc. PCCI	22-Jun-22	N/A	22-Jun-22	22-Jun-22	22-Jun-22	N/A	Cancelled; The project not pursued due to recommendation of the End-User with the following Grounds: 1. Schedule of the submission of bids and bid opening has lapsed (maximum period of 45 calendar days) 2. Realign the funds to be used for the contract extension
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	1-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	2021 IMS Funds	93,354,150.30	93,354,150.30	0.00				COA NAMFREL ANSA-EAP Foundation, Inc. PCCI	14-Jun-22	N/A	14-Jun-22	14-Jun-22	14-Jun-22	N/A	Cancelled; The project not pursued. The End-User cited Section 35.6 (a) and (b) of the 2016 Revised IRR of RA 9184 as grounds in their recommendation for the cancellation of the project.
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	N/A	06-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021-FLO (Continuing Fund)	654,000,000.00	654,000,000.00	0.00				PICPA PCCI ANSA-EAP NAMFREL COA	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	28-Jun-22	N/A	Cancelled; The project not pursued due to recommendation of the End-User that the project is no longer priority due to the present thrust for face-to-face learning.
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	2022 Flexible Learning Options FLO	600,000,000.00	600,000,000.00	0.00	N/A	N/A	N/A	PICPA PCCI ANSA-EAP NAMFREL COA	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 bid requirements *PhilGEPS Certification was expired.
																		Total Alloted Budget of Procurement Activities		1,623,821,349.49												
																		Total Contract Price of Procurement Activites Conducted				187,900,000.00										
																		Total Savings (Total Alloted Budget - Total Contract Price)				1,435,921,349.49										
ON-GOING PROCUREMENT ACTIVITIES																															
AdmS7-001	Repair and Rehabilitation of Escoda Hall and Bachelors Hall in Baguio Teachers Camp, Lot No. 1	AS-Baguio Teachers Camp	NO	Competitive Bidding	06-Oct-22	13-Oct-22	25-Oct-22	N/A	08-Nov-22	22-Nov-22	28-Nov-22							2022 - Trust Fund (Current Fund)	15,502,057.48	8,179,661.31					COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch (G-Watch) Philippine Constructors Association, Inc. National Constructors Association of the Philippines, Inc.	14-Oct-22	N/A	14-Oct-22	14-Oct-22	14-Oct-22	N/A	Ongoing; Preparation of Resolution to Award.
AdmS7-002	Repair and Rehabilitation of Escoda Hall and Bachelors Hall in Baguio Teachers Camp, Lot No. 2	AS-Baguio Teachers Camp	NO	Competitive Bidding	06-Oct-22	13-Oct-22	25-Oct-22	N/A	08-Nov-22	22-Nov-22	29-Nov-22							2022 - Trust Fund (Current Fund)		7,322,396.17						14-Oct-22	N/A	14-Oct-22	14-Oct-22	14-Oct-22	N/A	
AdmS4-001	Supply and Door to Door Delivery of School Furniture for Elementary, Junior and Senior High School using the 10% allocation for Cooperatives of Persons with Disability (PWD) under the Basic Educational Facilities Fund (BEFF) School Furniture CY 2022	AS-Education Facilities Division	NO	Competitive Bidding	24-Nov-22													BEFF-SF-2022	109,812,806.00													Ongoing; Awaiting submission of the revised documents from the End-User.
AdmS4-002	Supply and Door to Door Delivery of School Furniture for Elementary, Junior and Senior High School using the 75% allocation for Regular Suppliers under the Basic Educational Facilities Fund (BEFF) School Furniture Program CY 2022	AS-Education Facilities Division	NO	Competitive Bidding	24-Nov-22													BEFF-SF-2022	655,573,500.00													Ongoing; Awaiting submission of the revised documents from the End-User.
AdmS4-003	Supply and Door to Door Delivery of School Furniture for Elementary, Junior and Senior High School using the 15% allocation for Different Types of Cooperatives under the Basic Educational Facilities Fund (BEFF) School Furniture Program CY 2022	AS-Education Facilities Division	NO	Competitive Bidding	24-Nov-22													BEFF-SF-2022	164,669,937.00													Ongoing; Awaiting submission of the revised documents from the End-User.
AdmS4-004	Supply and Door to Door Delivery of School Furniture made of Engineered Bamboo (E-Bamboo) for Elementary, Junior and Senior High Schools using the 75% allocation for Regular Suppliers under the Basic Educational Facilities Fund (BEFF) School Furniture Program CY 2022	AS-Education Facilities Division	NO	Competitive Bidding	24-Nov-22													BEFF-SF-2022	59,050,000.00													Ongoing; Awaiting submission of the revised documents from the End-User.

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					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)	
ICTS2-004	Procurement of Subscription for New Digital Arts and Multimedia Tools	ICTS-Solutions Development Division	NO	Competitive Bidding	28-Dec-22	30-Dec-22												DCP 2022	287,467,400.00		287,467,400.00				COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	05-Jan-23	N/A	05-Jan-23	05-Jan-23	05-Jan-23	N/A	Ongoing; Scheduled Pre-Bid Conference on Jan. 10, 2023.
AdmS5-007	Procurement of Consulting Services for the Audit/ Assessment/ Investigation of Existing DepEd Electric Power System	AS-General Services Division	NO	Competitive Bidding	28-Dec-22	30-Dec-22												2022-GASS Fund	6,000,000.00	6,000,000.00					COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch Philippine Institute of Certified Public	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	05-Jan-23	N/A	Ongoing; Scheduled Pre-Eligibility Conference on Jan. 10, 2023.
																	Total Alloted Budget of On-going Procurement Activities		1,298,075,700.48			0.00									
EARLY PROCUREMENT ACTIVITIES (EPA)																															
CSSO-001	Procurement of Security Service for DepEd Central Office, DepEd Taguig City, DepEd Baguio Teacher's Camp, DepEd NEAP, and DepEd Bagabag, Nueva Vizcaya	Central Security and Safety Office	YES	Competitive Bidding	25-Oct-22	05-Nov-22	15-Nov-22	N/A	29-Nov-22	06-Dec-22	12-Dec-22							NEP 2023 GASS	78,049,469.34	78,049,469.34	0.00				COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	09-Nov-22	N/A	09-Nov-22	09-Nov-22	09-Nov-22	N/A	Ongoing; For preparation of Resolution to Award.
																	Total Alloted Budget of On-going Procurement Activities		78,049,469.34			0.00									

Prepared by:

JAMES RONALD G. YTIERNAS
Supervising Administrative Officer
Officer-In-Charge, BAC Secretariat Division

Recommended for Approval by:

ATTY. KRISTIAN R. ABLAN
Undersecretary for Administration
BAC I Chairperson

APPROVED:

ATTY. GERARD L. CHAN
Undersecretary for Procurement

ANNEX B

DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of January 6, 2023

BAC II

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)	
COMPLETED PROCUREMENT ACTIVITIES																															
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	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	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	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	106,627,584.00	106,627,584.00	0.00	106,627,584.00	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 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	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	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	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	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	N/A	Awarded
AdmS5-006	Preventive Maintenance of Two (2) Elevators Located at Mabini and Bonifacio Buildings	AS-General Services Division	NO	Direct Contracting	04-Nov-22	N/A	N/A	N/A	10-Nov-22	10-Nov-22	N/A	10-Nov-22	16-Dec-22				2022-GASS Fund	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with approved Resolution to Award and Notice of Award; Awaiting approval of Memorandum of Agreement and Notice to Proceed.
AdmS2-004	Procurement of Various Supplies and Equipment to Mitigate COVID-19 Lot 1: Janitorial Supplies	AS-Asset Management Division	NO	Competitive Bidding	04-Nov-22	07-Nov-22	14-Nov-22	N/A	28-Nov-22	28-Nov-22	03-Dec-22	09-Dec-22	27-Dec-22				2021-GASS (Continuing Fund)	2,373,153.69	915,836.50	0.00	2,011,730.00	912,430.00	0.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	09-Nov-22	N/A	09-Nov-22	09-Nov-22	09-Nov-22	N/A	Awarded with approved Resolution to Award and Notice of Award; Awaiting approval of Purchase Order and Notice to Proceed.
	Procurement of Various Supplies and Equipment to Mitigate COVID-19 Lot 2: COVID-19 Related Supplies and Equipment	AS-Asset Management Division	NO	Competitive Bidding	04-Nov-22	07-Nov-22	14-Nov-22	N/A	28-Nov-22	28-Nov-22	03-Dec-22	09-Dec-22	23-Dec-22						1,457,317.19	0.00		1,099,300.00	0.00		09-Nov-22	N/A	09-Nov-22	09-Nov-22	09-Nov-22	N/A	
AdmS2-005	Procurement of COVID-19 Antigen Test Kits	AS-Asset Management Division	NO	Competitive Bidding	22-Nov-22	24-Nov-22	2-Dec-22	N/A	14-Dec-22	14-Dec-22	19-Dec-22	20-Dec-22	28-Dec-22				2021-GASS (Continuing Fund)	1,934,134.00	1,934,134.00	0.00	488,040.20	488,040.20	0.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	26-Nov-22	N/A	26-Nov-22	26-Nov-22	26-Nov-22	N/A	Awarded with approved Resolution to Award and Notice of Award; Awaiting approval of Purchase Order and Notice to Proceed.
BLR2-024	Procurement of Laptop as Assistive Electronic Tool for Learners with Disabilities - Batch 1	BLR-Learning Resources Production Division	NO	Competitive Bidding	23-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Cont. IMS Funds	236,080,000.00	236,080,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled; The project not pursued due to the 2021 funds will lapse on December 31, 2022.
																	Total Alloted Budget of Procurement Activities		966,714,929.84												
																	Total Contract Price of Procurement Activites Conducted					728,827,412.35								
																	Total Savings (Total Alloted Budget - Total Contract Price)					237,887,517.49								
ON-GOING PROCUREMENT ACTIVITIES																															
AdmS5-010	Procurement of Service Provider for Pest Control	AS-General Services Division	NO	Competitive Bidding	22-Nov-22	24-Nov-22	2-Dec-22	N/A	14-Dec-22	14-Dec-22	23-Dec-22						2022-GASS Fund	1,300,000.00	1,300,000.00	0.00				COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	24-Nov-22	N/A	24-Nov-22	24-Nov-22	24-Nov-22	N/A	Ongoing; Post Qualification Evaluation Stage
BLR2-025	Procurement of Laptop as Assistive Electronic Tool for Learners with Disabilities - Batch 2	BLR-Learning Resources Production Division	NO	Competitive Bidding	23-Nov-22	7-Dec-22	14/Dec/22	N/A									2022 IMS Funds	99,960,000.00	99,960,000.00	0.00				COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	09-Dec-22	N/A	09-Dec-22	09-Dec-22	09-Dec-22	N/A	Ongoing; Submission and Opening of Bids postponed until further notice.
																	Total Alloted Budget of On-going Procurement Activities		101,260,000.00												

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Supervising Administrative Officer
Officer-in-Charge, BAC Secretariat Division

APPROVED:

ATTY. GERARD L. CHAN
Undersecretary for Procurement
BAC II Chairperson

ANNEX B

DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of January 6, 2023

BAC III

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)	
COMPLETED PROCUREMENT ACTIVITIES																															
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			2022-OPDNTP (Current Fund)	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
BLR2-013	Procurement of Textbooks/ Instructional Materials: Lot No. 1: Printing and Delivery of SHS LRs - Philippine Politics and Governance TX & TM	BLR-LRPD	NO	Competitive Bidding	21-Sep-22	29-Sep-22	12-Oct-22	N/A	25-Oct-22	25-Oct-22	03-Nov-22	03-Nov-22	02-Dec-22	23-Dec-22	27-Dec-22			2021 Continuing IMS Fund	96,503,946.00	17,062,773.00	0.00	77,826,156.92	13,660,163.77	0.00	COA NAMFREL ANSA-EAP PCCI G-WATCH	18-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	Awarded
BLR2-014	Procurement of Textbooks/ Instructional Materials: Lot No. 2: Printing and Delivery of SHS LRs - Discipline and Ideas in the Applied Social Sciences TX & TM	BLR-LRPD	NO	Competitive Bidding	21-Sep-22	29-Sep-22	12-Oct-22	N/A	25-Oct-22	25-Oct-22	03-Nov-22	03-Nov-22	02-Dec-22	23-Dec-22	27-Dec-22			2021 Continuing IMS Fund		21,751,878.00	0.00		17,640,512.60	0.00		18-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	Awarded
BLR2-015	Procurement of Textbooks/ Instructional Materials: Lot No. 3: Printing and Delivery of SHS LRs - Trends, Networks and Critical Thinking in the 21st Century TX & TM	BLR-LRPD	NO	Competitive Bidding	21-Sep-22	29-Sep-22	12-Oct-22	N/A	25-Oct-22	25-Oct-22	03-Nov-22	03-Nov-22	02-Dec-22	23-Dec-22	27-Dec-22			2021 Continuing IMS Fund		24,436,641.00	0.00		19,920,419.50	0.00		18-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	Awarded
BLR2-016	Procurement of Textbooks/ Instructional Materials: Lot No. 4: Printing and Delivery of SHS LRs - Creative Writing TX & TM	BLR-LRPD	NO	Competitive Bidding	21-Sep-22	29-Sep-22	12-Oct-22	N/A	25-Oct-22	25-Oct-22	03-Nov-22	03-Nov-22	02-Dec-22	23-Dec-22	27-Dec-22			2021 Continuing IMS Fund		23,882,857.00	0.00		19,420,118.30	0.00		18-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	Awarded
BLR2-012	Procurement of Textbooks/ Instructional Materials: Lot No. 5: Printing and Delivery of SHS LRs – Business Finance TX & TM	BLR-LRPD	NO	Competitive Bidding	21-Sep-22	29-Sep-22	12-Oct-22	N/A	25-Oct-22	25-Oct-22	03-Nov-22	03-Nov-22	02-Dec-22	27-Dec-22	27-Dec-22			2021 Continuing IMS Fund		4,132,266.00	0.00		3,012,227.05	0.00		18-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	Awarded
BLR2-017	Procurement of Textbooks/ Instructional Materials: Lot No. 6: Printing and Delivery of Preventive Drug Education Resource Materials	BLR-LRPD	NO	Competitive Bidding	21-Sep-22	29-Sep-22	12-Oct-22	N/A	25-Oct-22	25-Oct-22	03-Nov-22	03-Nov-22	02-Dec-22	27-Dec-22	27-Dec-22			2021 Continuing IMS Fund		5,237,531.00	0.00		4,172,715.70	0.00		18-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	Awarded
AdmS5-009	Supply and Delivery of Construction Materials for the Repair and Maintenance of Building Facilities in DepEd Central Office	AS-General Services Division	NO	Competitive Bidding	21-Sep-22	29-Sep-22	12-Oct-22	N/A	25-Oct-22	25-Oct-22	03-Nov-22	03-Nov-22	19-Dec-22					2022-GASS Fund	2,500,000.00	2,500,000.00	0.00	2,244,600.00	2,244,600.00	0.00	COA NAMFREL ANSA-EAP PCCI G-WATCH	18-Oct-22	N/A	18-Oct-22	18-Oct-22	18-Oct-22	N/A	Awarded with approved Resolution to Award and Notice of Award; Awaiting approval of Contract and Notice to Proceed.
BHROD2-009	Procurement of Food Pass / Meal Coupon (As Tokens of Recognition for DepEd CO Employees' Contribution and Service)	BHROD-Employee Welfare Division	NO	Competitive Bidding	03-Nov-22	09-Nov-22	16-Nov-22	N/A	28-Nov-22	28-Nov-22	02-Dec-22	05-Dec-22	19-Dec-22					2022-GASS (Current Fund)	3,600,000.00	3,600,000.00	0.00	3,600,000.00	3,600,000.00	0.00	COA NAMFREL ANSA-EAP PCCI G-WATCH	10-Nov-22	N/A	10-Nov-22	10-Nov-22	10-Nov-22	N/A	Awarded with approved Resolution to Award and Notice of Award; Awaiting approval of Purchase Order and Notice to Proceed.
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	N/A	N/A	N/A	N/A	N/A	N/A	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	Cancelled; End-User realigned the funds to other priority programs for 2022.
BLR2-026	Printing and Delivery of Reading Materials	BLR-Learning Resources Production Division	NO	Competitive Bidding	22-Nov-22	23-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Cont. IMS Funds	511,097,049.26	511,097,049.26	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled; 2021 funds will lapse on December 31, 2022.
AdmS2-003	Supply, Delivery and Administration of Flu Vaccine	AS -AMD	ND	Competitive Bidding	26-May-22	31-May-22	7-Jun-22	N/A	21-Jun-22	21-Jun-22	28-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	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	Cancelled; Per End-User, it is no longer feasible to administer the vaccines since the expiration of the same will expire on Dec. 31, 2022.
																		Total Alloted Budget of Procurement Activities		**624,438,386.70**											
																		Total Contract Price of Procurement Activites Conducted					**87,571,276.92**								
																		Total Savings (Total Alloted Budget - Total Contract Price)					**536,867,109.78**								
ON-GOING PROCUREMENT ACTIVITIES																															
BHROD5-001	Procurement of Consulting Services for the School Organizational Structure and Staffing Standards (SOSSS)	BHROD-School Effectiveness Division	NO	NP-53.5 Agency-to-Agency	13-Dec-22													2022-GASS (Current Fund)	4,113,000.00	4,113,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; Awaiting evaluation of TOR from Technical Working Group. Awaiting new BAC reconstitution.
BHROD2-011	Procurement of Gift Cetificates for DepEd CO Personnel as Year-End Incentives	BHROD-Employee Welfare Division	NO	Competitive Bidding	20-Dec-22	22-Dec-22	29-Dec-22	N/A										2022-GASS (Current Fund)	4,788,000.00	4,788,000.00	0.00				COA NAMFREL ANSA-EAP PCCI G-WATCH	22-Dec-22	N/A	22-Dec-22	22-Dec-22	22-Dec-22	N/A	Ongoing; Bid Opening postponed until further notice.
LS1-006	Subscription to Online Research Material	LS-Office of the Director	NO	Direct Contracting	03-Nov-22													Legal 2022	739,200.00	739,200.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing; For approval of Resolution to Award by the Head of Procurring Entity.
																		Total Alloted Budget of On-going Procurement Activities		**9,640,200.00**											

Prepared by:

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

Recommended for Approval by:

G.H. S. AMBAT
Assistant Secretary for Alternative Learning System
BAC III Chairperson

APPROVED:

ATTY. GERARD L. CHAN
Undersecretary for Procurement

ANNEX B

DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of January 6, 2023

BAC IV

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)	
COMPLETED PROCUREMENT ACTIVITIES																															
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	N/A	Awarded
EPS3-001	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	0.00	250,000.00	250,000.00	0.00	N/A	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 ETCS 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
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	210,000.00	0.00	N/A	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	N/A	Legal 2022	210,000.00	210,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded; but the Contract Implementation not pursued since the Consultant backed 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	210,000.00	0.00	N/A	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	N/A	Legal 2022	210,000.00	210,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded; but the Contract Implementation not pursued since the Consultant backed out.
BLR4-007 & BLR4-008	Supply, Distribution, Configuration, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment), Lot No. 1	BLR-Cebu	NO	Competitive Bidding	31-Mar-22	28-Apr-22	10-May-22	N/A	24-May-22	24-May-22	22-Jul-22	12-Aug-22	25-Aug-22	14-Oct-22	17-Oct-22			2022-LTE-TLV (Current Fund)	293,070,140.00	35,660,841.55		92,198,807.28	30,343,200.00		COA NAMFREL ANSA-EAP PCCI	04-May-22	N/A	04-May-22	04-May-22	04-May-22	N/A	Awarded
	Supply, Distribution, Configuration, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment), Lot No. 2	BLR-Cebu	NO	Competitive Bidding	31-Mar-22	28-Apr-22	10-May-22	N/A	24-May-22	24-May-22	22-Jul-22	12-Aug-22	25-Aug-22	13-Oct-22	17-Oct-22					42,132,554.53			40,176,718.68			04-May-22	N/A	04-May-22	04-May-22	04-May-22	N/A	Awarded
	Supply, Distribution, Configuration, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment), Lot No. 3	BLR-Cebu	NO	Competitive Bidding	31-Mar-22	28-Apr-22	10-May-22	N/A	24-May-22	24-May-22	22-Aug-22	22-Aug-22	25-Aug-22	13-Oct-22	17-Oct-22					22,590,819.93			21,678,888.60			04-May-22	N/A	04-May-22	04-May-22	04-May-22	N/A	Awarded
	Supply, Distribution, Configuration, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment), Lot No. 4	BLR-Cebu	NO	Competitive Bidding	31-Mar-22	28-Apr-22	10-May-22	N/A	24-May-22	24-May-22	22-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A			178,867,163.51						04-May-22	N/A	04-May-22	04-May-22	04-May-22	N/A	Cancelled; Pursuant to section 35.6 of the IRR of R.A 9184
	Supply, Distribution, Configuration, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Cabinets, Various Tools and Equipment), Lot No. 5	BLR-Cebu	NO	Competitive Bidding	31-Mar-22	28-Apr-22	10-May-22	N/A	24-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			13,818,760.48						04-May-22	N/A	04-May-22	04-May-22	04-May-22	N/A	Failed; Section 35.1 (a) No Bids are received
BEA2-001	Procurement of Test Materials for 2022 Qualifying Examination in Arabic Language and Islamic Studies (QEALIS), Lot No. 1	BEA- Education Assessment Division	NO	Competitive Bidding	12-Apr-22	12-Apr-22	28-Jun-22	N/A	30-Aug-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-NASBE (Current Fund)	1,922,714.48			607,500.00			COA NAMFREL ANSA-EAP PCCI	23-Aug-22	N/A	23-Aug-22	23-Aug-22	23-Aug-22	N/A	Failed; Section 35.1 (a) No Bids are received Rebid on going
	Procurement of Test Materials for 2022 Qualifying Examination in Arabic Language and Islamic Studies (QEALIS), Lot No. 2	BEA- Education Assessment Division	NO	Competitive Bidding	12-Apr-22	12-Apr-22	28-Jun-22	N/A	30-Aug-22	30-Aug-22	12-Sep-22	15-Sep-22	17-Oct-22							612,915.98	0.00		607,500.00	0.00		23-Aug-22	N/A	23-Aug-22	23-Aug-22	23-Aug-22	N/A	Awarded; Awaiting approved Contracts and Notice to Proceed, On-going contract review of Legal Office
	Procurement of Test Materials for 2022 Qualifying Examination in Arabic Language and Islamic Studies (QEALIS) - Rebid for Lot 1	BEA- Education Assessment Division	NO	Competitive Bidding	04-Nov-22	17-Nov-22	25-Nov-22	N/A	09-Dec-22	09-Dec-22	15-Dec-22									1,309,798.50	0.00				COA NAMFREL ANSA-EAP PCCI G-WATCH	19-Nov-22	N/A	19-Nov-22	19-Nov-22	19-Nov-22	N/A	Rebid On-going; For preparation of Resolution to Award.
FS4-001	Hiring of Highly Technical Consultant (Mr. Reno P. Velasco)	Finance Service- Employee Account Management Division	NO	NP-53.7 Highly Technical Consultants	04-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	04-Nov-22	24-Nov-22					FY2022-Trust Provident Fund-National	690,000.00	690,000.00	0.00	690,000.00	690,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded; Awaiting approved Contract and Notice to Proceed
USEC7-005	Hiring of Highly Technical Consultant (Frances Nicola B. Mendez, J.D., LL.M)	Office of the USec for Legal Affairs/Child Rights in Education Desk	NO	NP-53.7 Highly Technical Consultants	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	15-Nov-22	25-Nov-22	14-Dec-22	14-Dec-22			CO GASS Current 2022	260,000.00	260,000.00	0.00	260,000.00	260,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
AdmS4-005	Hiring of Highly Technical Consultant Structural Engineer (Engr. Wilfredo D. Alarcon)	AS-Education Facilities Division	NO	NP-53.7 Highly Technical Consultants	04-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-22	16-Dec-22					LMSP 2022	172,500.00	172,500.00	0.00	172,500.00	172,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded; Awaiting approved Contract and Notice to Proceed
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-NASBE (Current Fund)							COA NAMFREL ANSA-EAP PCCI	23-Jun-22	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A	Failed; Section 35.1 (a) No Bids are received Rebid on going
	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022-NASBE (Current Fund)								23-Jun-22	N/A	23-Jun-22	23-Jun-22	23-Jun-22	N/A	Failed; Section 35.1 (c) All bids fail to comply with all the bid requirements Rebid on going
BEA2-005	Procurement of Test Materials for 2022 Accreditation and Equivalency (A & E) Test	BEA - Education Assessment Division	NO	Competitive Bidding	17-Oct-22	11-Nov-22	18-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 NASBE (Continuing Fund)	18,062,268.00	18,062,268.00	0.00				COA NAMFREL ANSA-EAP PCCI G-WATCH	12-Nov-22	N/A	12-Nov-22	12-Nov-22	12-Nov-22	N/A	Cancelled; Pursuant to section 35.6 (c) of the IRR of R.A 9184

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)	
BEA2-004	Procurement of Test Materials for 2022 Philippine Educational Placement Test (PEPT)	BEA - Education Assessment Division	NO	Competitive Bidding	17-Oct-22	11-Nov-22	18-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 NASBE (Continuing Fund)	10,520,000.88	10,520,000.88	0.00				COA NAMFREL ANSA-EAP PCCI G-WATCH	12-Nov-22	N/A	12-Nov-22	12-Nov-22	12-Nov-22	N/A	Cancelled; Pursuant to section 35.6 (c) of the IRR of R.A 9184
																	Total Alloted Budget of Procurement Activities		326,747,623.36												
																	Total Contract Price of Procurement Activites Conducted				95,558,807.28										
																	Total Savings (Total Alloted Budget - Total Contract Price)				231,188,816.08										
ON-GOING PROCUREMENT ACTIVITIES																															
AdmS2-001	Lease Agreement of Photocopying Machines	AS-Asset Management Division	NO	Competitive Bidding	15-Nov-22	24-Nov-22	5-Dec-22	N/A	5-Jan-23	5-Jan-23								2022 GASS (Current Funds)	4,000,000.00	4,000,000.00	0.00				COA NAMFREL ANSA-EAP PCCI G-WATCH	26-Nov-22	N/A	26-Nov-22	26-Nov-22	26-Nov-22	N/A	Ongoing; Post-Qualification Stage.
AdmSS-005	Comprehensive Repair and Maintenance of DepEd Service Vehicles through Framework Agreement	AS-General Service Division	NO	Competitive Bidding	04-Nov-22	27-Dec-22	4-Jan-23	N/A										2022 GASS FUND	12,357,396.62	12,357,396.62	0.00				COA NAMFREL ANSA-EAP PCCI G-WATCH	29-Dec-22	N/A	29-Dec-22	29-Dec-22	29-Dec-22	N/A	Ongoing; Scheduled bid opening on Jan. 18, 2023.
BEA2-002	Procurement of Test Materials for SY 2021-2022 National Achievement Test in Grade 10	BEA - Education Assessment Division	NO	Competitive Bidding	15-Nov-22	8-Dec-22	4-Jan-23	N/A										2022 NASBE (Current Fund)	26,791,852.10	26,791,852.10	0.00				COA NAMFREL ANSA-EAP PCCI G-WATCH	29-Dec-22	N/A	29-Dec-22	29-Dec-22	29-Dec-22	N/A	Ongoing; Scheduled bid opening on Jan. 18, 2023.
BHROD2-002	Program on Rewards and Incentives for Service Excellence (PRAISE) Lot No. 1:	BHROD-Employee Welfare Division	NO	Competitive Bidding	15-Nov-22	24-Nov-22	5-Dec-22	N/A	5-Jan-23	5-Jan-23								2022-GASS (Current Fund)	1,600,000.00	1,600,000.00					COA NAMFREL ANSA-EAP PCCI G-WATCH	26-Nov-22	N/A	26-Nov-22	26-Nov-22	26-Nov-22	N/A	Ongoing; Post-Qualification Stage.
BHROD2-005	Program on Rewards and Incentives for Service Excellence (PRAISE) Lot No. 2:	BHROD-Employee Welfare Division	NO	Competitive Bidding	15-Nov-22	24-Nov-22	5-Dec-22	N/A	5-Jan-23	5-Jan-23								2022-GASS (Current Fund)	235,000.00	235,000.00					COA NAMFREL ANSA-EAP PCCI G-WATCH	26-Nov-22	N/A	26-Nov-22	26-Nov-22	26-Nov-22	N/A	
BHROD2-006	Program on Rewards and Incentives for Service Excellence (PRAISE) Lot No. 3:	BHROD-Employee Welfare Division	NO	Competitive Bidding	15-Nov-22	24-Nov-22	5-Dec-22	N/A	5-Jan-23	5-Jan-23								2022-GASS (Current Fund)	37,700.00	37,700.00					COA NAMFREL ANSA-EAP PCCI G-WATCH	26-Nov-22	N/A	26-Nov-22	26-Nov-22	26-Nov-22	N/A	
BHROD2-007	Program on Rewards and Incentives for Service Excellence (PRAISE) Lot No. 4:	BHROD-Employee Welfare Division	NO	Competitive Bidding	15-Nov-22	24-Nov-22	5-Dec-22	N/A	5-Jan-23	5-Jan-23								2022-GASS (Current Fund)	29,325.00	29,325.00					COA NAMFREL ANSA-EAP PCCI G-WATCH	26-Nov-22	N/A	26-Nov-22	26-Nov-22	26-Nov-22	N/A	
BHROD2-003	Program on Rewards and Incentives for Service Excellence (PRAISE) Lot No. 5:	BHROD-Employee Welfare Division	NO	Competitive Bidding	15-Nov-22	24-Nov-22	5-Dec-22	N/A	5-Jan-23	5-Jan-23								2022-GASS (Current Fund)	87,500.00	87,500.00					COA NAMFREL ANSA-EAP PCCI G-WATCH	26-Nov-22	N/A	26-Nov-22	26-Nov-22	26-Nov-22	N/A	
BEA2-003	Procurement of Test Materials for Educational Management Test – Rebid for Lot No. 1	BEA - EAD	NO	Competitive Bidding	4-Nov-22	17-Nov-22	25-Nov-22	N/A	05-Jan-23	05-Jan-23								2022-NASBE (Current Fund)	1,527,854.27	1,074,855.33					COA NAMFREL ANSA-EAP PCCI G-WATCH	19-Nov-22	N/A	19-Nov-22	19-Nov-22	19-Nov-22	N/A	Ongoing; Post-Qualification Stage.
	Procurement of Test Materials for Educational Management Test – Rebid for Lot No. 2	BEA - EAD	NO	Competitive Bidding	4-Nov-22	17-Nov-22	25-Nov-22	N/A	05-Jan-23	05-Jan-23								2022-NASBE (Current Fund)		452,998.94						19-Nov-22	N/A	19-Nov-22	19-Nov-22	19-Nov-22	N/A	
																	Total Alloted Budget of On-going Procurement Activities		46,666,627.99												

Prepared by:

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

Recommended for Approval by:

ATTY. REVSEE A. ESCOBEDO
Undersecretary for Governance and Field Operations
BAC IV Chairperson

APPROVED:

ATTY. GERARD L. CHAN
Undersecretary for Procurement

ANNEX B

DEPARTMENT OF EDUCATION - CENTRAL OFFICE - Procurement Monitoring Report as of January 6, 2023

BAC V

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)	
COMPLETED 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)**	**1,787,476,929.45**	**1,730,729,695.41**	**56,747,234.04**	**1,168,686,917.49**	**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; For issuance of the Contract and Notice to Proceed.**
	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; For issuance of the Contract and Notice to Proceed.**
	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	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	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	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; Contract under review by the Management.**
	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	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)**					**115,409,162.69**		**COA ANSA-EAP NAMFREL PCCI**	**28-Jan-22**	**N/A**	**28-Jan-22**	**28-Jan-22**	**28-Jan-22**	**N/A**	**Awarded; Contract under review by the Management.**
	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; Contract under review by the Management.**
	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. 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; For issuance of the Contract and Notice to Proceed.**
	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. 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**	**Awarded; Contract under review by the Management.**
	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. 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; Contract under review by the Management.**
	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. 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; Contract under review by the Management.**

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)	
	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. 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; Contract under review by the Management.**
BLSS4-001	**Procurement of Printing Service for Printing of Information, Education and Communicaton (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)**	**997,480.00**	**997,480.00**	**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 Mailling 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 bids Received
AdmS6-002	Procurement of Service Provider for the Mailling 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 bids Received
AdmS6-002	Procurement of Service Provider for the Mailling 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 bids fail to comply with all the requirements.
AdmS6-002	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	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 bids Received
AdmS6-002	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		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 bids fail to comply with all the bid requirements. The project was returned to End-User for mandatory review.
AdmS6-002	**Procurement of Service Provider for the Mailling Services of DepEd Central Office**	**AS-Records Division**	**NO**	**NP-53.9 - Small Value Procurement**	**13-Jul-22**	**14-Jul-22**	**N/A**	**N/A**	**20-Jul-22**	**20-Jul-22**	**27-Jul-22**	**27-Jul-22**	**02-Aug-22**	**08-Aug-22**	**08-Aug-22**			**2022-GASS Funds**	**500,000.00**	**500,000.00**	**0.00**	**500,000.00**	**500,000.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded**
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**	**30-Jun-22**	**14-Jul-22**	**15-Jul-22**			**2021 continuing GASS MOOE**	**105,000.00**	**105,000.00**	**0.00**	**105,000.00**	**105,000.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded**
ProcMS2-003	**Procurement of Venue (Board and Lodging) for the Conduct of CY 2022 Mid-Year Interface with the End-User Units**	**ProcMS-PPMD**	**NO**	**NP-53.10 Lease of Real Property and Venue**	**06-Jul-22**	**N/A**	**N/A**	**N/A**	**11-Jul-22**	**11-Jul-22**	**12-Jul-22**	**14-Jul-22**	**15-Jul-22**	**19-Jul-22**	**19-Jul-22**			**2022-GASS (Current Fund)**	**576,000.00**	**576,000.00**	**0.00**	**576,000.00**	**576,000.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded**
ProcMS2-002	Procurement of Office Chairs for ProcMS-PPMD Personnel	ProcMS - PPMD	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 bids fail to comply with all the bid requirements or fail post-qualification.
ProcMS2-002	Procurement of Office Chairs for ProcMS-PPMD Personnel	ProcMS - PPMD	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)	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 bids 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 - PPMD**	**NO**	**NP-53.9 - Small Value Procurement**	**06-Jul-22**	**14-Jul-22**	**N/A**	**N/A**	**20-Jul-22**	**20-Jul-22**	**27-Jul-22**	**27-Jul-22**	**02-Aug-22**	**08-Aug-22**	**08-Aug-22**			**2022 -GASS (Current Fund)**	**81,000.00**	**81,000.00**	**0.00**	**52,020.00**	**52,020.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded**
AdmS4-006	**Purchase of Office Supplies for the Education Facilities (EFD)**	**AS-EFD**	**NO**	**Shopping**	**15-Jun-22**	**21-Jul-22**	**N/A**	**N/A**	**27-Jul-22**	**27-Jul-22**	**28-Jul-22**	**28-Jul-22**	**2-Aug-22**	**8-Aug-22**	**8-Aug-22**			**LMSP 2022 Continuing**	**623,125.00**	**623,125.00**	**0.00**	**497,560.00**	**497,560.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded**
BLSS2-001	**Procurement of Publication of RA 11037 Implementing Rules and Regulations (IRR) in Newspaper**	**BLSS-School Health Division**	**NO**	**NP-53.9 - Small Value Procurement**	**29-Nov-22**	**02-Dec-22**	**N/A**	**N/A**	**13-Dec-22**	**13-Dec-22**	**16-Dec-22**	**16-Dec-22**	**27-Dec-22**					**2021-SBFP (Continuing Fund)**	**99,347.86**	**99,347.86**	**0.00**	**38,102.40**	**38,102.40**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded; For issuance of the Purchase Order and Notice to Proceed.**
AdmS5-008	**Supply and Delivery of Various Tools and Materials for the GSD-BFMU**	**AS-General Services Division**	**NO**	**NP-53.9 - Small Value Procurement**	**15-Nov-22**	**16-Nov-22**	**N/A**	**N/A**	**22-Nov-22**	**22-Nov-22**	**N/A**	**07-Dec-22**	**3-Jan-23**					**2022-GASS Fund**	**990,000.00**	**990,000.00**	**0.00**	**980,099.00**	**980,099.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded; For issuance of the Purchase Order and Notice to Proceed.**
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**	**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 bids 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	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	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 bids fail to comply with all the bid requirements.
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**	**6-Jul-22**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**2022 GASS MOOE**	**84,400.00**	**84,400.00**	**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 bids 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	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 bids 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	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 bids 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**	**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 bids Received; The project was returned to End-User for mandatory review.**

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)	
ProcMS2-004	Purchase of customized Jacket for the conduct of CY 2022 Interface with the End-User Units	ProcMS-PPMD	NO	NP-53.9 - Small Value Procurement	24-Oct-22	26-Oct-22	N/A	N/A	02-Nov-22	02-Nov-22	14-Nov-22							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; c) All bids fail to comply with all the bid requirements.
ProcMS2-004	**Purchase of customized Jacket for the conduct of CY 2022 Interface with the End-User Units**	**ProcMS-PPMD**	**NO**	**NP-53.9 - Small Value Procurement**	**24-Oct-22**	**24-Nov-22**	**N/A**	**N/A**	**29-Nov-22**	**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**	**Failed; Section 35.1 a) No bids Received; The project was returned to End-User for mandatory review.**
BLSS1-001	**Procurement of Office Fixtures and Furnitures for BLSS-School Health Division**	**BLSS-Office of the Director**	**NO**	**NP-53.9 - Small Value Procurement**	**10-Nov-22**	**24-Nov-22**	**N/A**	**N/A**	**29-Nov-22**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**2021-LSP (Continuing Funds)**	**600,322.00**	**600,322.00**	**0.00**	**0.00**	**0.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Cancelled; 2021 funds will lapse on December 31, 2022.**
BLR2-019	**Procurement of Accessible Format Production Materials including Production Materials for Distribution to Regions (for Lots 3, 4, & 5)**	**BLR-Learning Resources Production Division**	**NO**	**NP-53.9 - Small Value Procurement**	**22-Nov-22**	**24-Nov-22**	**N/A**	**N/A**	**29-Nov-22**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**2021 Continuing IMS Fund**	**618,086.00**	**618,086.00**	**0.00**	**0.00**	**0.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Cancelled; 2021 funds will lapse on December 31, 2022.**
AdmS4-013	**Printing of Gabaldon Handbook**	**AS-Education Facilities Division**	**NO**	**NP-53.9 - Small Value Procurement**	**22-Nov-22**	**24-Nov-22**	**N/A**	**N/A**	**29-Nov-22**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**EAO-2021**	**953,000.00**	**953,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Cancelled; 2021 funds will lapse on December 31, 2022.**
AdmS5-011	**Supply and Delivery of Various Construction Materials for the provision of Additional Rooms including renovation/refurbishment of Exisiting Rooms**	**AS-General Services Division**	**NO**	**NP-53.9 - Small Value Procurement**	**22-Nov-22**	**24-Nov-22**	**N/A**	**N/A**	**29-Nov-22**	**29-Nov-22**	**06-Dec-22**	**13-Dec-22**	**06-Jan-23**					**2022-GASS Fund**	**708,665.00**	**708,665.00**	**0.00**				**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded; For issuance of the Purchase Order and Notice to Proceed.**
ICTS4-005	**Procurement of Twenty-Two (22) Chairs**	**ICTS-User Support Division**	**NO**	**NP-53.9 - Small Value Procurement**	**22-Nov-22**	**03-Dec-22**	**N/A**	**N/A**	**09-Dec-22**	**09-Dec-22**	**15-Dec-22**	**22-Dec-22**	**03-Jan-23**					**2022-DCP (Current Fund)**	**74,800.00**	**74,800.00**	**0.00**				**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Awarded; For issuance of the Purchase Order and Notice to Proceed.**
ProcMS2-008	**Procurement of Various Office Equipment, Lot No. 1: Two (2) Portable Printers**	**ProcMS-PPMD**	**NO**	**NP-53.9 - Small Value Procurement**	**13-Dec-22**	**14-Dec-22**	**N/A**	**N/A**	**22-Dec-22**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**2022-GASS (Current Fund)**	**50,000.00**	**50,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Failed; Section 35.1 a) No bids Received**
ProcMS2-009	**Procurement of Various Office Equipment, Lot No. 2: One (1) Air Conditioning Unit**	**ProcMS-PPMD**	**NO**	**NP-53.9 - Small Value Procurement**	**13-Dec-22**	**14-Dec-22**	**N/A**	**N/A**	**22-Dec-22**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**2022-GASS (Current Fund)**	**49,999.00**	**49,999.00**	**0.00**	**0.00**	**0.00**	**0.00**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	
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**	**06-Jul-22**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**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**	**Failed; Section 35.1 c) All bids fail to comply with all the bid requirements.**
LCCS-001	Procurement of Plaques and Markers for the National Literacy Awards Winners	Literacy Coordinating Council Secretariat	NO	NP-53.9 - Small Value Procurement	10-Nov-22	12-Nov-22	N/A	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 NLPP (Current 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 bids Received
LCCS-001	Procurement of Plaques and Markers for the National Literacy Awards Winners	Literacy Coordinating Council Secretariat	NO	NP-53.9 - Small Value Procurement	10-Nov-22	16-Nov-22	N/A	N/A	22-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022 NLPP (Current 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 bids Received
LCCS-001	**Procurement of Plaques and Markers for the National Literacy Awards Winners**	**Literacy Coordinating Council Secretariat**	**NO**	**NP-53.9 - Small Value Procurement**	**10-Nov-22**	**24-Nov-22**	**N/A**	**N/A**	**29-Nov-22**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**2022 NLPP (Current Funds)**	**181,440.00**	**181,440.00**		**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 bids Received; The project was returned to End-User for mandatory review.**
																		Total Alloted Budget of Procurement Activities		**1,796,488,859.31**												
																		Total Contract Price of Procurement Actitvites Conducted					**1,173,492,698.89**											
																		Total Savings (Total Alloted Budget - Total Contract Price)			**622,996,160.42**											
ON-GOING PROCUREMENT ACTIVITIES																															
ProcMS2-011	**Procurement of venue (board and lodging) for the conduct of CY 2022 Year-End Assessment of PPMD**	**ProcMS-PPMD**	**NO**	**NP-53.10 Lease of Real Property and Venue**	**10-Nov-22**	**N/A**	**N/A**	**N/A**	**16-Dec-22**	**16-Dec-22**	**27-Dec-22**							**2022-GASS (Current Fund)**	**156,000.00**	**156,000.00**	**0.00**				**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**Ongoing; For review and approval of Resolution to Award of the BAC**
																		Total Alloted Budget of On-going Procurement Activities		**156,000.00**			**0.00**								

Prepared by:

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

Recommended for Approval by:

ALMA RUBY C. TORIO
Assistant Secretary for Curriculum and Teaching
BAC V Vice-Chairperson

APPROVED:

ATTY. GERARD LUCHAN
Undersecretary for Procurement