

Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Total APP Amount (PhP)	Actual Procurement Activity																	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation									
					APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval RTA Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
	DRRMS-023	Procurement of Handheld Radios	DRRMS	20,700,000.00	20,700,000.00	CB																															
Transferred to other BAC																																					
	DRRMS-024	Procurement of Play Therapy Kits	DRRMS			CB																															
Total Alloted Budget for Procurement Activities																																					
																				563,415,213.62	563,415,213.62	0.00															

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Reviewed by:

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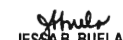


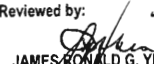
APPROVED:

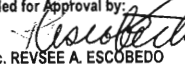
Sec. Leonor Magtolis Briones
SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity


Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity																	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks Explaining changes from the APP
				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date of RTA	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification								
BIDS AND AWARDS COMMITTEE II Completed Procurement Activities																																								
	BLS53-002	Sports Bag	BLS53-School Sports Division	420,000.00	420,000.00	NP-SVP	21-Feb-19	15-Mar-19			18-Mar-19									2019 Palara Current	P420,000.00	P420,000.00												failed (late submission of quotations)						
	BLS53-002	Sports Bag (Repost)	BLS53-School Sports Division			NP-SVP	18-Mar-19	20-Mar-19			25-Mar-19	25-Mar-19	28-Mar-19	1-Apr-19	1-Apr-19					2019 Palara Current	420,000.00	420,000.00		417,600.00	417,600.00								Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019							
	BLS53-003	Polo Shirt (Promotional Item)	BLS53-School Sports Division	175,000.00	175,000.00	NP-SVP	21-Feb-19	15-Mar-19			18-Mar-19									2019 Palara Current	P175,000.00	P175,000.00											failed (late submission of quotations)							
	BLS53-003	Polo Shirt (Promotional Item) Repost	BLS53-School Sports Division			NP-SVP	18-Mar-19	20-Mar-19			25-Mar-19	25-Mar-19	28-Mar-19	1-Apr-19	1-Apr-19					2019 Palara Current	175,000.00	175,000.00		173,500.00	173,500.00								Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019							
	BLS53-004 & BLS53-001	Sports Supplies and Materials Lot 1: Athletics Lot 2: Racket Sports Lot 3: Contact Sports Lot 4: Team Sports Lot 5: Other Sports Lot 6: Common Items Lot 7: Fabricated Materials Lot 8: Boxing Sports Uniforms and Caps Lot 9: Uniforms	BLS53-School Sports Division	4,500,000.00	4,500,000.00	CB	21-Feb-19	25-Feb-19	4-Mar-19		18-Mar-19	18-Mar-19	26-Mar-19	26-Mar-19	17-Apr-19	23-Apr-19	25-Apr-19	25-Apr-19		2019 Palara Current	4,467,865.60	4,467,865.60	3,609,850.00	599,035.00 383,870.00 1,492,930.00 578,105.00 771,926.00 219,447.60 218,155.00 204,397.00	525,700.00 337,700.00 1,340,000.00 512,800.00 710,800.00 182,850.00									Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	2-26-19		2-26-19		Completed; Transmitted Notices to Proceed and Purchase Orders to End-User last June 18, 2019 failed (no bids received) failed (no bids received) failed (no bids received)	
	BLS53-005	Identification Cards (ID) Identification Cards (ID) Repost	BLS53-School Sports Division	650,000.00	650,000.00	NP-SVP	21-Feb-19	15-Mar-19			18-Mar-19									2019 Palara Current	P650,000.00	P650,000.00												failed (late submission of quotations)						
	BLS53-005	Identification Cards (ID) Repost	BLS53-School Sports Division			NP-SVP	18-Mar-19	20-Mar-19			25-Mar-19	25-Mar-19	28-Mar-19	1-Apr-19	1-Apr-19					2019 Palara Current	650,000.00	650,000.00		468,000.00	468,000.00								Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019							
	BLS53-006	Rental of Trucking	BLS53-School Sports Division	1,000,000.00	1,000,000.00	NP-SVP	21-Feb-19	28-Mar-19			4-1-19/4-4-19	4-Apr-19	5-Apr-19	5-Apr-19	5-Apr-19					2019 Palara Current	300,000.00	300,000.00		288,000.00	288,000.00								Completed; Transmitted Notice to Proceed and Purchase Order to End-User last May 17, 2019							
7-16-19	ICTS3-003,004&007	Procurement of Internet Services for DepEd Lot 1: Procurement of 150 MBPS Primary Internet Service for DepEd Central Office Lot 2: Procurement of 150 MBPS Secondary Internet Service for DepEd Central Office Lot 3: Procurement of 150 MBPS Internet Service for DERPS	Technology Infrastructure Division	1,750,000.00	1,750,000.00	CB	8-9-19 and 8-22-19	31-Aug-19	9-Sep-19		23-Sep-19	23-Sep-19	1-Oct-19	28-Oct-19	20-Nov-19	4-Dec-19				2019 DCP Funds			1,750,000.00		1,061,760.00									Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	9-2-19			Awarded		
				1,750,000.00	1,750,000.00									28-Oct-19	20-Nov-19	27-Nov-19				2019 DCP Funds			1,750,000.00		534,440.00															
				2,000,000.00	2,000,000.00									28-Oct-19	20-Nov-19	5-Dec-19				2018 DCP Funds			1,750,000.00		841,750.00															
8-28-19	ICTS3-009	Supply, Delivery, Installation and Configuration of One (1) Unit Brand New Next Generation Firewall Appliance for DepEd Central Office	Technology Infrastructure Division	4,400,000.00	4,400,000.00	CB	9-6-19 and 9-9-19		23-Sep-19		8-Oct-19	8-Oct-19	9-Oct-19	22-Oct-19	8-Nov-19	14-Nov-19				2018 DCP Funds	4,400,000.00	4,400,000.00		4,390,000.00	4,390,000.00									Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	9-16-19			Awarded		
7-10-19	ICTS3-010	Procurement of Support Services for Existing DepEd Central Network Equipment	Technology Infrastructure Division	1,800,000.00	1,800,000.00	CB	8-9-19, 8-22-19 and 10-17-19	24-Oct-19	31-Oct-19		13-Nov-19	13-Nov-19	14-Nov-19	25-Nov-19	10-Dec-19	16-Dec-19				2018 DCP Funds	1,800,000.00	1,800,000.00		1,780,000.00	1,780,000.00									Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10-24-19			Awarded		
8-9-19	ICTS3-008	Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of Infrastructure requirement for DERPS/ Other System (Phase II)	Technology Infrastructure Division	700,000,000.00	700,000,000.00	CB	8-9-19, 8-22-19 and 9-6-19	14-Sep-19	23-Sep-19		8-Oct-19	8-Oct-19	9-Oct-19							2018 DCP Funds	700,000,000.00	700,000,000.00													Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	9-16-19			FAILED	

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				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date of RTA	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (if applicable)						
8-9-19	ICTS3-008	Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of Infrastructure requirement for DERPS/ Other System (Phase II) REBID	Technology Infrastructure Division	700,000,000.00	700,000,000.00	CB	10-17-19	24-Oct-19	31-Oct-19			13-Nov-19	13-Nov-19	14-Nov-19	25-Nov-19	10-Dec-19	16-Dec-19			2018 DCP Funds	700,000,000.00		700,000,000.00	697,098,080.00			697,098,080.00				Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)		10-24-19				Awarded				
10-16-19	ICTS3-001&002	Supply, Delivery, Installation, Configuration, Testing, Training and Maintenance of Various IT Packages: Batch 2019-01: G4-6 ICT Package Batch 2019-02: JHS/SHS ICT Package Batch 2019-03: E-textbooks	Technology Infrastructure Division	4,068,365,046.72	4,068,365,046.72	CB	10-17-19	18-Oct-19	25-Oct-19			7-Nov-19	11-Nov-19	12-Nov-19	29-Nov-19	16-Dec-19	18-Dec-19			2019 DCP Funds	4,068,365,046.72			3,806,136,878.31							Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10-18-19		10-31-19				Awarded			
		Lot No. 1 - I, II and CAR					10-17-19	18-Oct-19	25-Oct-19			7-Nov-19	11-Nov-19	12-Nov-19	29-Nov-19	16-Dec-19	18-Dec-19																								
		Lot No. 2 - III					10-17-19	18-Oct-19	25-Oct-19			7-Nov-19	11-Nov-19	12-Nov-19	29-Nov-19	16-Dec-19	19-Dec-19																								
		Lot No. 3 - IV-A and MIMAROPA					10-17-19	18-Oct-19	25-Oct-19			7-Nov-19	11-Nov-19	12-Nov-19	29-Nov-19	16-Dec-19	18-Dec-19																								
		Lot No. 4 - V and NCR					10-17-19	18-Oct-19	25-Oct-19			7-Nov-19	11-Nov-19	12-Nov-19	4-Dec-19	16-Dec-19	19-Dec-19																								
		Lot No. 5 - VI, VII and VIII					10-17-19	18-Oct-19	25-Oct-19			7-Nov-19	11-Nov-19	12-Nov-19	29-Nov-19	16-Dec-19	19-Dec-19																								
		Lot No. 6 - IX, X and CARAGA					10-17-19	18-Oct-19	25-Oct-19			7-Nov-19	11-Nov-19	12-Nov-19	29-Nov-19	16-Dec-19	18-Dec-19																								
		Lot No. 7 - XI, XII and BARMM					10-17-19	18-Oct-19	25-Oct-19			7-Nov-19	11-Nov-19	12-Nov-19	29-Nov-19	16-Dec-19	18-Dec-19																								
10-16-19	ICTS3-013	Procurement of Network Connectivity Solution for the Department of Education	Technology Infrastructure Division	1,000,000,000.00	1,000,000,000.00	CB	10-17-19	24-Oct-19	31-Oct-19			15-Nov-19	15-Nov-19	16-Nov-19						2018 DCP Funds	1,000,000,000.00		700,000,000.00								Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	10-24-19		11-8-19				Failed - Bidders were post-qualified			
		Lot No. 1 - Network Connectivity Solution for the Department of Education					10-17-19	24-Oct-19	31-Oct-19			15-Nov-19	15-Nov-19	16-Nov-19																											
		Lot No. 2 - Core Network and Managed Co-Location Facilities for the Department of Education					10-17-19	24-Oct-19	31-Oct-19			15-Nov-19	15-Nov-19	16-Nov-19	29-Nov-19	16-Dec-19	23-Dec-19																								Awarded
10-16-19	ICTS3-018	Supply and Delivery of Adobe Licenses for Senior High School Offering ICT Track	Technology Infrastructure Division	56,985,600.00	56,985,600.00	DC	10/17/19, 10/22/19 and 10/28/19	19-Nov-19							29-Nov-19	10-Dec-19	13-Dec-19				2018 DCP Funds	56,985,600.00		56,985,600.00	56,985,600.00			56,985,600.00												Awarded	
Total Allotted Budget for Procurement Activities																					6,545,213,512.32	8,412,865.60	6,536,800,646.72	4,873,785,457.31	4,056,850.00	4,866,828,507.31															
7-10-19	ICTS4-001	Procurement of Contact Center Service	User Support Division	30,000,000.00	30,000,000.00	CB	8-9-19, 9-6-19, 9-9-19 and 9-16-19	21-Sep-19	30-Sep-19			14-Oct-19	14-Oct-19	16-Oct-19							2018 DCP Funds	30,000,000.00	30,000,000.00							Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)			9-16-19					FAILED			
Total Allotted Budget for Procurement Activities																						30,000,000.00	30,000,000.00																		

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Recommended for Approval by: 
Usec. REVSEE A. ESCOBEDO
 BAC II Chairperson

APPROVED: 
SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity

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				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	
BIDS AND AWARDS COMMITTEE III Completed Procurement Activities																																		
	USEC7-008	Lease of Venue with Accommodation for the Training of Division Trainers on the Use of the Cybersecurity Lesson Plans (Region II)	Use-Legal Affairs			NP-LRP	04-Mar-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OPDNSP 2018 Continuing Fund	420,000.00	420,000.00		N/A	N/A		N/A					Cancelled		
5/23/2019	BLR2-004	Procurement of Cultural Center of the Philippines (CCP) Encyclopedia of Philippine Art	BLR	14,000,000.00	14,000,000.00	NP-AA	27-May-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-19	25-Jul-19	06-Aug-19	N/A	N/A	2018-IMS (Continuing Fund)	14,000,000.00	14,000,000.00		14,000,000.00	14,000,000.00		N/A				Awarded	Completed; Contract and NTP posted on PhilGEPS as of August 15, 2019		
9/5/19	BLR2-020	Printing and Delivery of ALS K to 12 Curriculum Learning Resources	BLR	2,831,040.00	2,831,040.00	CB	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	2018-IMS (Continuing Fund)	2,831,040.00	2,831,040.00		N/A	N/A		N/A					Cancelled		
10/8/19	BLR2-001	Procurement of manuscripts for G2, 3, 4, 8, 9, & SHS	BLR-LRPD	91,000,000.00	91,000,000.00	CB	16-Oct-19	21-Oct-19	(Part I) Pre-Eligibility Conference: 10/24/2019	(Part I) Opening of Eligibility Documents: 11/11/2019; Evaluation for Shortlisting: 11/11-13/2019; (Part II) Pre-Bid Conference: 11/25/2019	(Part II) 12/5/2019	26-Dec-19	26-Dec-19	27-Dec-19	N/A	N/A	N/A	N/A	N/A	2018-IMS (Continuing Fund)	91,000,000.00	16,824,000.00		3,350,000.00		Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI), Philippine Institute of Certified Public Accountants (PICPA)	October 21, 2019 / October 30, 2019 / November 5, 2019 / November 18, 2019							
		Lot 1: Music, Arts, Physical Education and Health (MAPEH)																			3,500,000.00	-	Failed											
		Lot 2: Edukasyon sa Pagpapakatao (EaP)																			3,500,000.00	-	Failed											
		Lot 3: Music, Arts, Physical Education and Health (MAPEH)																			3,500,000.00	-	Failed											
		Lot 4: Filipino																			3,500,000.00	-	Failed											
		Lot 5: Science																			3,500,000.00	-	Failed											
		Lot 6: Music and Arts																			3,500,000.00	-	Failed											
		Lot 7: Physical Education and Health																			3,500,000.00	-	Failed											
		Lot 8: English																			3,500,000.00	-	Failed											
		Lot 9: Filipino																			3,500,000.00	-	Failed											
		Lot 10: Science																			3,500,000.00	-	Failed											
		Lot 11: Music and Arts																			3,500,000.00	-	Failed											
		Lot 12: Physical Education and Health																			3,500,000.00	-	Failed											
		Lot 13: Business Finance																			3,500,000.00	-	Awarded											
		Lot 14: Earth and Life Science																			3,500,000.00	-	Failed											
		Lot 15: Philippine Politics and																			3,500,000.00	3,499,000.00	Awarded											
		Lot 16: Earth Science																			3,500,000.00	-	Failed											
		Lot 17: Media and Information Literacy																			3,500,000.00	-	Failed											
		Lot 18: Community Engagement, Solidarity and																			3,500,000.00	-	Failed											
		Lot 19: Creative Non-fiction																			3,500,000.00	-	Failed											
		Lot 20: Creative Writing																			3,500,000.00	3,325,000.00	Awarded											
		Lot 21: Trends, Networks, and Critical Thinking in the 21st Century Culture																			3,500,000.00	3,325,000.00	Awarded											
		Lot 22: General Chemistry 1																			3,500,000.00	-	Failed											
		Lot 23: Disciplines and Ideas in the Applied Social Sciences																			3,500,000.00	3,325,000.00	Awarded											
		Lot 24: Physical Science																			3,500,000.00	-	Failed											
		Lot 25: Inquiries, Investigations, and Immersion																			3,500,000.00	-	Failed											
		Lot 26: Health Optimizing Physical Education																			3,500,000.00	-	Failed											
10/8/19	BLR2-016 & BLR2-017	Grade 1 LRa (Procurement of manuscripts) (5 Learning Areas)	BLR-LRPD	45,000,000.00	17,500,000.00	CB	15-Oct-19	21-Oct-19	(Part I) Pre-Eligibility Conference: 10/24/2019	(Part I) Opening of Eligibility Documents: 11/11/2019; Evaluation for Shortlisting: 11/11-13/2019; (Part II) Pre-Bid Conference: 11/25/2019	(Part II) 12/5/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-IMS (Current Fund)	17,500,000.00	0		N/A		Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI), Philippine Institute of Certified Public Accountants (PICPA)	October 21, 2019 / October 30, 2019 / November 5, 2019 / November 18, 2019							
		Lot 1: English																			3,500,000.00	-	Failed											
		Lot 2: Mathematics																			3,500,000.00	-	Failed											
		Lot 3: Araling Panlipunan																			3,500,000.00	-	Failed											
		Lot 4: Music, Art, Physical Education and Health																			3,500,000.00	-	Failed											
		Lot 5: Edukasyon sa Pagpapakatao (EaP)																			3,500,000.00	-	Failed											
		Grade 7 LRa (Procurement of manuscripts) (8 Learning Areas)																			28,000,000.00													
		Lot 6: English																				3,500,000.00	-	Failed										
		Lot 7: Filipino																				3,500,000.00	-	Failed										
		Lot 8: Science																				3,500,000.00	-	Failed										
		Lot 9: Mathematics																				3,500,000.00	-	Failed										
		Lot 10: Araling Panlipunan																				3,500,000.00	-	Failed										
		Lot 11: Music and Arts																				3,500,000.00	-	Failed										
Lot 12: Physical Education and Health	3,500,000.00	-	Failed																															
Lot 13: Edukasyon sa Pagpapakatao (EaP)	3,500,000.00	-	Failed																															
10/8/19	BLR2-002	Printing and Delivery of Grade 6 (Filipino, Science, English & PE) and Grade 7 (Filipino & EaP) Learning Resources	BLR-LRPD	953,300,714.43	953,300,714.43	CB	16-Oct-19	31-Oct-19	08-Nov-19	N/A	22-Nov-19	25-Nov-19	26-Nov-19	10-Dec-19	18-Dec-19	N/A	N/A	N/A	N/A	2018-IMS (Continuing Fund)	953,300,714.43	714,483,774.48				Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	October 31, 2019 and November 15, 2019							
		Lot 1																			33,355,447.25	24,987,829.07												
		Lot 2																			56,235,619.66	38,740,671.83												
		Lot 3																			38,647,317.71	30,092,349.54												
		Lot 4																			46,605,305.27	36,537,807.14												
		Lot 5																			40,341,875.34	31,308,489.15												
		Lot 6																			67,298,236.70	48,114,225.20												
		Lot 7																			45,970,108.49	35,515,686.74												
		Lot 8																			55,215,078.53	42,346,113.86												
		Lot 9																			32,606,647.30	23,711,985.24												
		Lot 10																			54,440,339.51	37,775,046.59												
		Lot 11																			37,384,120.06	26,997,927.68												
		Lot 12																			45,124,468.74	32,312,448.99												
		Lot 13																			33,422,358.33	24,656,809.96												
		Lot 14																			55,813,338.66	39,063,098.45												
		Lot 15																			38,276,721.95	29,749,148.74												
		Lot 16																			46,190,683.43	36,162,999.98												
		Lot 17																			19,722,970.36	15,380,462.58												
		Lot 18																			34,469,823.42	25,785,336.74												
Lot 19	22,178,315.32	18,707,020.23																																


Date Received	Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																					
																							MOOE	CO	Total	MOOE	CO	Total		Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)																						
		Lot 20 Lot 21 Lot 22 Lot 23 Lot 24																					23-Dec-19 23-Dec-19 23-Dec-19 23-Dec-19 23-Dec-19	25,560,488.24 24,046,476.65 42,073,455.22 26,946,134.58 30,953,381.66					22,066,813.88 17,684,538.95 30,582,789.08 21,252,378.74 24,942,295.12																												
10/16/19	BLR2-019	Printing and Delivery of Senior High School Learning Resources (10 titles)	BLR-LRPD	49,899,283.57	49,899,283.57	CB	16-Oct-19	31-Oct-19	08-Nov-19	N/A	29-Nov-19	06-Dec-19	07-Dec-19	18-Dec-19	27-Dec-19							2018-IMS (Continuing Fund)	49,899,283.57	49,899,283.57		26,461,782.48	26,461,782.48					Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	October 31, 2019 and November 15 and 22, 2019		Original Bids: Printing and Delivery of G6 (Filipino, Science, English & PEH), G7 (Filipino & English), SHS LR (10 titles), ALS K to 12 Curriculum, with total amount of P1,006,031,038.00																						
10/8/19	BLR2-010	Kindergarten Activity Sheets (Printing and Delivery) Lot 1: Akeanon, Chavacano, Hilgaynon, Kinaray-a, Maguindanao, Maranao, Suriganon, Tagalog, Waray, Yakan Lot 2: Bikol, Ibanag, Ivatan, Kapampangan, Pangasinan, Sambal, Itokano Lot 3: Tagalog Lot 4: Sinugbuanong Biniaya	BLR-LRPD	105,559,507.38	105,559,507.38	CB	16-Oct-19	31-Oct-19	08-Nov-19	N/A	02-Dec-19	06-Dec-19	07-Dec-19	18-Dec-19	26-Dec-19								2019-IMS (Current Fund)	105,559,507.38		54,034,406.36					Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	October 31, 2019 and November 15, 22 and 27, 2019																									
10/8/19	BLR2-011	Gr. 1 English Activity Sheets (Printing and Delivery) Lot 1 Lot 2 Lot 3 Lot 4	BLR-LRPD	113,145,933.96	113,145,933.96	CB	16-Oct-19	31-Oct-19	08-Nov-19	N/A	25-Nov-19	29-Nov-19	02-Dec-19	13-Dec-19									2019-IMS (Current Fund)	113,145,933.96		34,462,320.19					Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	October 31, 2019 and November 15, 2019																									
10/8/19	BLR2-012	A&E Modules (Printing and Delivery) Lot 1 Lot 2 Lot 3	BLR-LRPD	250,000,000.00	250,000,000.00	CB	16-Oct-19	31-Oct-19	08-Nov-19	N/A	29-Nov-19	06-Dec-19	07-Dec-19	18-Dec-19	03-Jan-20								2019-IMS (Current Fund)	250,000,000.00		115,365,749.55					Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	October 31, 2019 and November 15 and 22, 2019																									
11/4/2019	BLR2-013	Braille Materials (For Embossing) Lot 1 Lot 2	BLR	1,299,217.00	1,299,217.00	CB	08-Nov-19	22-Nov-19	29-Nov-19	N/A	11-Dec-19	11-Dec-19	12-Dec-19	20-Dec-19									2019-IMS (Current Fund)	1,230,062.18	886,230.00 343,832.18	822,000.00	822,000.00	0.00			Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	November 22, 2019		Original amount 1,412,000.00 (Less amount for Kyocera Toners - FY 2019)																							
12/13/2019	BLR2-034	Procurement of Supplementary Learning Resources (SLRs) for Public Schools Libraries and Selected Library Hubs	BLR-LRPD	733,999,225.00	733,999,225.00	DC	17-Dec-19	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	2019-IMS (Current Fund)	733,999,225.00	733,999,225.00																																
Total Allotted Budget for Procurement Activities																							2,360,885,766.52	2,360,885,766.52	0.00	976,454,033.06	976,454,033.06	0.00																													
Total Contract Price of Procurement Activities Conducted																																																									
Total Savings (Total Allotted Budget - Total Contract Price)																																																									
Returned Projects																																																									
11/4/2019	BLR2-008	Outsourcing of Transcriber form Printed Materials to Braille Format	BLR	1,680,000.00	1,680,000.00	CB	08-Nov-19	22-Nov-19	29-Nov-19	N/A	11-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-IMS (Continuing Fund)	1,680,000.00	1,680,000.00	0	0				Commission on Audit (COA), National Citizens' Movement for Free Elections (NAMFREL), ANSA-EAP Foundation, Inc., Transparency International - Philippines (TIP), Philippine Chamber of Commerce and Industry (PCCI)	November 22, 2019		Failed bidding																							
9/16/19	BLSS4-001	Rondella Instruments for 17 Regions	BLSS-YFD	8,629,200.00	8,629,200.00	CB	24-Oct-19	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	2019-IMS (Current Fund)	8,629,200.00	8,629,200.00						N/A					Returned the original project folder to the End-User																						
10/8/19	BLR2-007	Procurement of Manipulative Toys for LSENs	BLR	3,879,767.32	3,879,767.32	CB	16-Oct-19	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	2018-IMS (Continuing Fund)	3,879,767.32	3,879,767.32						N/A					Returned the original project folder to the End-User																						
9/16/19	BLR2-014	LSEN Materials (Provision and Delivery of LSEN Materials)	BLR	4,160,000.00	4,160,000.00	CB	16-Oct-19	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	2019-IMS (Current Fund)	4,160,000.00	4,160,000.00						N/A					Returned the original project folder to the End-User																						
5/24/2019	PAS2-001	Procurement of Polo Shirts with DepEd Oplan Balik Eakwela (OBE) Logo Embroidery for the Conduct of 2019 Oplan Balik Eakwela Command Center	PAS-PD	800,000.00	800,000.00	NP-SVP	27-May-19	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	2019 GASS	120,000.00	120,000.00						N/A					Returned to ELI; event has already started based on the dates indicated in the attached ATP																						




Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity																	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation		Post Qualification
10/8/19	Procurement of Grades 1, 2, 3, 4, 10 and SHS		BLR	77,000,000.00	[REDACTED]	CB	24-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-IMS (Continuing Fund)	77,000,000.00	77,000,000.00	-	N/A	N/A	-	N/A							Returned the original project folder to the End User
	BLR2-023	Grade 1 Manuscripts			3,500,000.00																													
	BLR2-024	Grade 2 Manuscripts			7,000,000.00																													
	BLR2-025	Grade 3 Manuscripts			14,000,000.00																													
	BLR2-026	Grade 4 Manuscripts			21,000,000.00																													
	BLR2-027	Grade 10 Manuscripts			17,500,000.00																													
BLR2-028	SHS Manuscripts	14,000,000.00																																
12/13/19	BLR2-033	Procurement of Supplementary Learning Resources (SLRs) for Public Schools Libraries	BLR-LRPD	513,999,970.00	513,999,970.00	DC	17-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-IMS (Continuing Fund)	513,999,970.00	513,999,970.00	-	N/A	N/A	-	N/A							Returned the original project folder to the End User
Total Alloted Budget for Procurement Activities																					609,468,937.32	609,468,937.32	0.00	0.00	0.00									

Prepared by:

PAULA JANINE L. MANUEL
 Technical Assistant II
 BAC Secretariat Division

Reviewed by:

JAMES RONALD G. YBIERNAS
 Project Development Officer III
 BAC Secretariat Division


Recommended for Approval by:

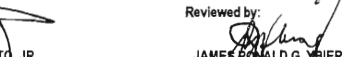
Usec. TONISITO M.C. UMALI, ESQ.
 BAC III Chairperson


APPROVED:

SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity

Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity																	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Total APP Amount (PhP)	APP Amount (PhP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval RTA Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification		Delivery/ Completion/ Acceptance (If applicable)
Total Savings (Total Alloted Budget - Total Contract Price)																																			
On-going Procurement Activities																																			
11-Oct-19	BLSS2(003)	Procurement of Fluoride Varnish to be applied to all Kinder to	BLSS-SHD	404,136,000.00	404,136,000.00	CB	21-Oct-19	26-Oct-19	4-Nov-19	N/A	29-Nov-19	29-Nov-19 to 2-Dec-2019	Dec. 2, 2019 to Jan. 20, 2020	on-going post-qualification																					
Total Alloted Budget for Procurement Activities																																			

Prepared by:

LAURO L. ROBERTO, JR.
 Senior Technical Assistant I
 BAC Secretariat Division

Reviewed by:

JAMES RONALD G. YBIERNAS
 Project Development Officer III
 BAC Secretariat Division

Recommended for Approval by:

 Used **JESUS L.R. MATEO**
 BAC IV Chairperson

APPROVED:


SEC. LEONOR MASTOLIS BRIONES
 Head of the Procuring Entity

Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Total APP Amount (PhP)	APP Amount (PhP)	Actual Procurement Activity										ABC (PhP)						Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check		Submission and Opening of Bids
BIDS AND AWARDS COMMITTEE V Completed Procurement Activities																																
24-Apr-19	BLD3-001 & BLD3-002	Institution-Based Training Program of Secondary School Teachers on SPED (Visual Impairment, Hearing Impairment, Emotional Behavioral Disorder and Autism Spectrum Disorder)	BLD-SID	2,025,000	2,025,000	NP-AA	26-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-19	2-May-19	2-May-19	23-Jul-19	13-Aug-19	-	-	2019-HRTD (Current Fund)	2,025,000	2,025,000		2,025,000	945,000		N/A	N/A	-	Awarded	
23-May-19	OSEC-001	Subscription to Opinion Polls	OSEC	500,000.00	500,000.00	NPSSAWETMS	14-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-19	28-Jun-19	15-Jul-19	4-Sep-19	4-Sep-19	-	-	2019-GASS (Current Fund)	500,000.00	500,000.00		500,000.00	500,000.00		N/A	N/A	-	Awarded	
8-Jul-19	USEC1-009	Printing of Various DepEd Brochures/Magazines	OUA	2,160,000.00	2,160,000.00	NP-AA	10-Jul-19	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-19	17-Jul-19	25-Jul-19	5-Sep-19	11-Sep-19	-	-	FY 2019 GASS MOOE	2,160,000.00	2,160,000.00		2,160,000.00	2,160,000.00		N/A	N/A	-	Awarded	
10-Jun-19	Adm56-001	Procurement of Service Provider for the Mailing Services for DepEd Central Office	AS-RD	2,500,000.00	2,500,000.00	NP-AA	14-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-19	10-Sep-19	30-Sep-19	-	-	-	-	2019-GASS (Current Fund)	2,500,000.00	2,500,000.00		1,250,000.00	1,250,000.00		N/A	N/A	-	Awarded	
23-May-19	Adm52-011	Supply, Delivery and Installation of Additional Air Conditioning Units for DepEd Central Office	AS-AHD	4,972,415.20	4,972,415.20	CB	31-May-19	19-Jun-19	N/A	8-Jul-19	29-Jul-19	30-Jul-19	13-Aug-19	N/A	N/A	N/A	N/A	N/A	-	-	GASS 2018 Capital Outlay	4,972,415.20		4,972,415.20				19-Jun-19	-	Cancelled		
12-Jul-19	BLR2-018	Procurement of Service Provider for the Hauling and Delivery of Buffer Learning Resources to DepEd Division Offices Nationwide	BLR	35,750,255.00	35,750,255.00	CB	1-Aug-19	18-Aug-19	N/A	28-Aug-19	9-Sep-19	9-Sep-19	12-Sep-19	10-Sep-19	24-Sep-19	30-Sep-19	22-Nov-19	25-Nov-19	-	-	2018 Continuing Appropriations	35,750,255.00	11,253,330.00	13,189,477.50	3,989,817.00		20-Aug-19 & 3-Sep-19	-	Awarded			
		Lot No. 1												10-Sep-19	24-Sep-19	30-Sep-19	22-Nov-19	25-Nov-19														
		Lot No. 2												10-Sep-19	24-Sep-19	30-Sep-19	22-Nov-19	25-Nov-19														
		Lot No. 3												10-Sep-19	24-Sep-19	30-Sep-19	22-Nov-19	25-Nov-19														
		Lot No. 4												10-Sep-19	24-Sep-19	30-Sep-19	22-Nov-19	25-Nov-19														
23-May-19	PS3-001	Subscription to Research Journal	PS-PRDD	3,000,000.00	3,000,000.00	NP-2FB	26-Jun-19 & 3-Jul-19	26-Jul-19	N/A	N/A	1-Aug-19	1-Aug-19	2-Sep-19	9-Sep-19	10-Oct-19	16-Oct-19	-	-	-	-	2018 Continuing Funds	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		N/A	N/A	-	Awarded	
30-Sep-19	DRRAMS-020	Procurement of consulting services for the conduct of Climate Action Advocacy Workshop and Show	DRRAMS	1,175,000.00	1,175,000.00	NP-AA	11-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-19	18-Oct-19	23-Oct-19	31-Oct-19	7-Nov-19	-	-	DPRP 2019 Funds (Current)	1,175,000.00	1,175,000.00		1,175,000.00	1,175,000.00		N/A	N/A	-	Awarded	
24-Jul-19	BEA2-012	Procurement of ELLNA NAT G6 and NAT G10 Test Materials, Processing and Forwarding Services	BEA-EAD	52,000,000.00	52,000,000.00	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	2-Oct-19	16-Oct-19	24-Oct-19	-	-	-	-	2019-NASBE (Current Fund)	51,211,237.04	51,211,237.04		60,210,819.72	60,210,819.72		N/A	N/A	-	Awarded	
30-Sep-19	BEA2-006	Procurement of SY-2019-2020 Basic Education Exit Assessment (BEEA) Final Test forms	BEA-EAD	10,000,000.00	10,000,000.00	NP-AA	11-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-19	4-Nov-19	11-Nov-19	-	-	-	-	2019-NASBE (Current Fund)	10,000,000.00	10,000,000.00		5,342,700.00	5,342,700.00		N/A	N/A	-	Awarded	
19-Jun-19	BLD2(001B 002)	Procurement of Service Provider (Training Institution) Capacity Building for Teaching and Learning Division (TLD)	BLD-TLD	700,000.00	350,000.00	NP-AA	14-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-19	4-Nov-19	13-Nov-19	-	-	-	-	2019 Current HRTD	693,795.30	693,795.30		693,795.30	693,795.30		N/A	N/A	-	Awarded	
					350,000.00																											
9-Oct-19	Adm53-002 to 005	Procurement of Service Provider for the Conduct of the Capacity Building for Cashiers on the Central, Regional & School Division Offices-Cash Management and Control System Updates on Accounting for Non-Accountants (Cluster 1-4)	AS-CD	1,080,000.00	261,000.00	NP-AA	11-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	2019-OPDNSP (Current Fund)	1,080,000.00	1,080,000.00					N/A	N/A	-	Awarded	
					288,000.00																											
					261,000.00																											
					270,000.00																											
24-Jul-19	BEA2-001	Procurement of SY 2019-2020 National Career Assessment Examination (NCAE) Test Materials	BEA-EAD	98,487,860.00	98,487,860.00	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	20-Nov-19	2-Dec-19	-	-	-	-	2019 HASBE Continuing Fund	98,456,773.63	98,456,773.63		98,269,640.00	98,269,640.00		N/A	N/A	-	Awarded	

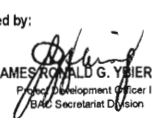
Date Received	Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Total APP Amount (PHP)	APP Amount (PHP)	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (if applicable)		
24-Jul-19	BEA2-002	Procurement of 2019 Philippine Educational Placement Test (PEPT) Test Materials	BEA-EAD	10,000,000.00	10,000,000.00	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	20-Nov-19	2-Dec-19	-	-	-	2019 HASBE Continuing Fund	9,173,045.77	9,173,045.77		9,082,920.00	9,082,920.00		N/A			N/A				Awarded		
24-Jul-19	BEA2-004	Qualifying Examination in Arabic Language and Islamic Studies (QALIS) (Procurement of Test Materials)	BEA-EAD	2,000,000.00	2,000,000.00	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	20-Nov-19	2-Dec-19	-	-	-	2019 HASBE Continuing Fund	1,970,072.99	1,970,072.99		1,968,400.00	1,968,400.00		N/A			N/A				Awarded		
24-Jul-19	BEA2-011	Procurement of BEEA Test Materials and Forwarding Services	BEA-EAD	85,510,510.61	85,510,510.61	NP-AA	1-Aug-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Nov-19	20-Nov-19	2-Dec-19	-	-	-	2018 HASBE Continuing Fund	85,510,510.61	85,510,510.61		84,930,440.00	84,930,440.00		N/A			N/A				Awarded		
10-Sep-19	BEA2-007	Procurement of Test Materials for 2019 Accreditation and Equivalency Test (A & E)	BEA-EAD	20,000,000.00	20,000,000.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	2019-NASBE (Current Fund)	17,133,874.53	17,133,874.53		16,890,160.00	16,890,160.00		N/A			N/A				Awarded		
10-Sep-19	BEA2-008	Procurement of Test Materials for 2019 Test of English Proficiency for Teachers & Process Skills Test (TEPT-PST)	BEA-EAD	19,000,000.00	19,000,000.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	2019-NASBE (Current Fund)	10,718,189.88	10,718,189.88		10,567,200.00	10,567,200.00		N/A			N/A				Awarded		
10-Sep-19	BEA2-009	Procurement of Test Materials for 2019 Test of English Proficiency for Teachers & Process Skills Test (TEPT-PST) for ALS Coordinators	BEA-EAD	3,000,000.00	3,000,000.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	2019-NASBE (Current Fund)							N/A			N/A				Awarded		
22-Aug-19	BEA2-010	Procurement of Test Materials for SY 2019-2020 National Achievement Test (NAT) G6 and G10 (Census)	BEA-EAD	104,016,350.00	104,016,350.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	2019 HASBE Continuing Fund	102,324,146.90	102,324,146.90		101,720,360	101,720,360		N/A			N/A				Awarded		
24-Jul-19	BEA2-003	Educational Management Test (EMT) (Procurement of Test Materials)	BEA-EAD	1,000,000.00	1,000,000.00	NP-AA	28-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-19	4-Dec-19	6-Dec-19	-	-	-	2019 - HASBE (Current Fund)	999,503.39	999,503.39		976,164.00	976,164.00		N/A			N/A				Awarded		
8-Jul-19	Adm55-002	Procurement of Service Provider for the Comprehensive Repair and Maintenance of DepEd Vehicles	AS-GSD	3,941,857.63	3,941,857.63	CB	1-Aug-19 15-Nov-19	18-Nov-19	N/A	26-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018 Continuing Fund	3,941,857.63	3,941,857.63						18-Nov-19							Failed Bidding	
5-Sep-19	EPS-007	Procurement of Service-Creative Production of BE Jingle Audio/Video and Reproduction of BE Jingle DVD's Format	EPS-PSPU	1,500,000.00	1,500,000.00	CB	11-Oct-19	17-Oct-19	28-Oct-19	26-Nov-19	9-Dec-19	9-Dec-19		18-Dec-19	23-Dec-19	8-Jan-20					2019 Current Fund	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00				31-Oct-19							Awarded
14-Oct-19	DRRMS-010	Printing and Delivery of IEC Publications	DRRMS	15,288,740.00	15,288,740.00	CB	17-Oct-19	31-Oct-19	N/A	11-Nov-19	26-Nov-19	26-Nov-19	29-Nov-19	5-Dec-19	17-Dec-19	26-Dec-19					DRRP 2019 Funds (Current)	15,288,740.00	15,288,740.00		10,424,024.00	10,424,024.00				18-Nov-19 & 10-Dec-19							Awarded
28-Oct-19	Adm52-035	Supply and Delivery of Customized Items (Seminar Bags)	AS-AMD	5,516,100.00	5,516,100.00	CB	15-Nov-19	18-Nov-19	N/A	16-Nov-19	9-Dec-19	9-Dec-19	10-Dec-19	18-Dec-19	23-Dec-19	7-Jan-20					2019 GAA	5,516,100.00	5,516,100.00		5,040,000.00	5,040,000.00				18-Nov-19							Awarded
14-Oct-19	BLR2-021	Supply and Delivery of Kyocera Toners for Multi-functional Printer Kyocera Tasfalka-6052C1(FY2019)	BLR-LRPD	274,779.00	161,996.00	DC	11-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-19	5-Dec-19	6-Dec-19					2018 Current Funds		161,996.00			161,996.00		N/A		N/A						Awarded	
14-Oct-19	BLR2-022	Supply and Delivery of Kyocera Toners for Multi-functional Printer Kyocera Tasfalka-6052C1(FY2019)	BLR-LRPD		112,783.00	DC	11-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-19	5-Dec-19	6-Dec-19					2019 Current Funds	274,779.00	112,783.00		274,779.00	112,783.00	N/A		N/A						Awarded		
14-Nov-19	Adm52-033	Supply and Delivery of Consumables from Exclusive Distributors	AS-AMD	753,344.00	753,344.00	DC	15-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-19	26-Dec-19	10-Jan-20					Various Fund Source (2019)	753,140.00	753,140.00		753,140.00	753,140.00	753,140.00	N/A		N/A						Awarded	
9-Oct-19	LS1-002	Subscription of online materials	LS-OD	360,000.00	360,000.00	DC	5-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	10-Dec-19	23-Dec-19	26-Dec-19					2019 Current Fund	230,791.68	230,791.68		230,791.68	230,791.68		N/A		N/A						Awarded	

Date Received	Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Total APP Amount (PhP)	APP Amount (PhP)	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
						Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check	Pre-bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids		Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	
5-Dec-19	USEC1-012	Printing of Various DepEd Brochures/Magazines Batch 2	OUA	2,040,000.00	2,040,000.00	NP-AA	10-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-19	23-Dec-19	8-Jan-20	-	-	-	-	FY 2019 GASS MOOE	2,040,000.00	2,040,000.00		2,040,000.00	2,040,000.00		N/A			N/A					Awarded
26-Nov-19	AdmS2-055	Supply, Delivery, Installation and Configuration of Additional Panel of Existing LED Wall	AS-AMD	990,000.00	990,000.00	DC	5-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-19	26-Dec-19	3-Jan-20	-	-	-	-	2019 Capital Outlay (Current Fund)	990,000.00		990,000.00	984,500.00		984,500.00	N/A			N/A					Awarded
21-Dec-19	AdmS4-005	Procurement of Equipment for Gabaldon and Regional/Division Office Projects(Field Team)	AS-EFD	2,329,600.00	2,329,600.00	CB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	-	2018-BEFF-EAO (Continuing Fund)	2,326,509.00	2,326,509.00				N/A			N/A					Returned to EU	
Total Alloted Budget for Procurement Activities																					474,215,737.55	468,253,322.35	5,962,415.20													
Total Contract Price of Procurement Activities Conducted																								425,199,411.20	423,461,771.20	1,737,640.00										
Total Savings (Total Alloted Budget - Total Contract Price)																																				
On-going Procurement Activities																																				
Total Alloted Budget for Procurement Activities																																				

Prepared by:


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APPROVED:


SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity

Date Received	Code (JACS/PAP)	Procurement Program/Project	PMO/End-User	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)			
				Mode of Procurement	Pre-Proc Conference	Ads/Post of RFQ	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval RTA Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check			Submission and Opening of Bids	Bid Evaluation	Post Qualification
5-Dec-19	Adms5-018	Procurement of venue for the conduct of Year-End Assessment and Performance Evaluation Workshop	GSD	NP-LRP	6-Dec-19	6-Dec-19			9-Dec-19		Forego	10-Dec-19	12-Dec-19					2019-GASS (Current Fund)	804,000.00	804,000.00		804,000.00	804,000.00		N/A							N/A	
Total Allocated Budget for Procurement Activities																			64,111,229.00	62,773,329.00	1,337,900.00												
Total Contract Price of Procurement Activities Conducted																			45,801,252.99	43,882,589.99	1,918,663.00												
Total Savings (Total Allocated Budget - Total Contract Price)																																	
On-going Procurement Activities																																	
20-Dec-19	USEC4-005	Year End Review of OUPFO Strand	OUPHRODFO	NP-LRP	20-Dec-19	20-Dec-19			22-Dec-19		Forego	26-Dec-19	03-Jan-2020					OSEC-GASS (Current Fund)	1,048,000.00	1,048,000.00		1,048,000.00	1,048,000.00		N/A						N/A		
05-Sep-19	ADMS2-047	Supply and Delivery of Steel Cabinet	AMD	NP-SVP	15-Oct-19			29-Nov-19		09-Dec-19	12-Dec-19	23-Dec-19						GASS 2019	181,800.00	181,800.00		138,000.00	138,000.00		N/A						N/A		
17-Dec-19	AdmS4-038	Procurement of Board and Lodging for the Conduct of Year - End Post-Planning / Pre-Finalization	EFD	NP-LRP	17-Dec-19	17-Dec-19			19-Dec-19		Forego	19-Dec-19	23-Dec-19					2019-BEFF-EAO (Current Fund)	150,000.00	150,000.00		150,000.00	150,000.00		N/A						N/A		
05-Sep-19	ADMS6-002 to ADMS6-005	Procurement of Furniture and Materials for Records Management (File Box, Various Standards Stamps, Numbering Machine and Filing Cabinet)	AS-RD	NP-SVP	13-Sep-19 Re: 18-Sep-19	17-Dec-19			20-Dec-19		Forego	23-Dec-19						2019 GASS (Current Fund)	434,940.00	434,940.00		431,078.00	431,078.00		N/A						N/A		
15-May-19	ADMS2-004	Supply and Delivery of Customized Planners and Pins.	AMD	NP-SVP	26-Jun-19, RE: 01-Jul-19 and 28-Aug-19	23-Nov-19			29-Nov-19		5-Dec-19	19-Dec-19	23-Dec-19					Various Fund Source (2018)	704,750	704,750.00		477,601.00	477,601.00		N/A						N/A		
26-Nov-19	AdmS2-054	Supply and Delivery of Document Scanner with Auto Document Feeder (ADF)	AMD	NP-SVP	03-Dec-19	03-Dec-19			06-Dec-19		Forego	07-Dec-19	23-Dec-19					2019 Capital Outlay (Current Fund)	945,000.00		945,000.00	929,880.00		929,880.00		N/A					N/A		
26-Nov-19	AdmS2-057	Supply and Delivery of Document Scanner with Document Management System for Assec. for Procurement.	AMD	NP-SVP	9-Dec-19													2019 Capital Outlay (Current Fund)	600,000.00		600,000.00				N/A						N/A		
11-Nov-19	DRRMS-018	Printing and Delivery of IEC Publications for Peace Month	DRRMS	NP-SVP	13-Dec-19													DPRP 2019 Funds (Current)	100,000.00	100,000.00					N/A						N/A		
18-Nov-19	BHROD2-002	Conferment of Loyalty Awards for 2019 (10k Loyalty Rings)	EWD	NP-SVP	25-Nov-19	29-Nov-19			2-Dec-19		5-Dec-19	05-Dec-19	23-Dec-19					2019 GASS (Current Fund)	297,000.00	297,000.00		296,100.00	296,100.00		N/A						N/A		
18-Nov-19	BHROD2-001	Salamat Paalam Program for January to December 2019 Retirees (14k Retirement Rings)	EWD	NP-SVP	25-Nov-19	29-Nov-19			2-Dec-19		5-Dec-19	05-Dec-19	23-Dec-19					2019 GASS (Current Fund)	352,000.00	352,000.00		340,000.00	340,000.00		N/A						N/A		
14-Oct-19	AdmS5-012	Supply, Delivery and Installation of Phil. Standard Time	GSD	NP-SVP	23-Oct-19, 11-Nov-19													MOOE	297,600.00	297,600.00					N/A						N/A		
14-Oct-19	AdmS2-034	Supply and Delivery of Durable Plastic Storage Box	AMD	NP-SVP	25-Nov-19, 09-Dec-19	10-Dec-19			16-Dec-19			23-Dec-19						MOOE	89,250.00	89,250.00		88,060.00	88,060.00		N/A						N/A		
10-Oct-19	IAS1-004	Purchase of Various Office Supplies not available at the DBM-PS	IAS-OD	NP-SVP	20-Nov-19, 09-Dec-19													2019-GASS (Current Fund)	140,713.00	140,713.00					N/A						N/A		
28-Oct-19	DRRMS-019	Procurement of collaterals for National Climate Change Conference (NCCC)	DRRMS	NP-SVP	4-Nov-19	06-Nov-19			11-Nov-19, 16-Nov-19			16-Nov-19	29-Nov-19					DPRP 2019 Funds (Current)	92,000.00	92,000.00		70,000.00	70,000.00		N/A						N/A		
28-Oct-19	DRRMS-027	National Conference on Climate Change Adaptation Supplies and Materials (Plaque)	DRRMS	NP-SVP	4-Nov-19	09-Nov-19			14-Nov-19		Forego	15-Nov-19	21-Nov-19					DPRP 2019 Funds (Current)	54,000.00	54,000.00		44,000.00	44,000.00		N/A						N/A		
31-Oct-19	DRRMS-022	Supply and Delivery of DRRM Polo Shirts and Jackets	DRRMS	NP-SVP	11-Nov-19	03-Jan-20			8-Jan-20									DPRP 2019 Funds (Current)	180,000.00	180,000.00		164,760.00	164,760.00		N/A						N/A		
28-Oct-19	DRRMS-026	National Conference on Climate Change Adaptation Supplies and Materials (Token and Kits)	DRRMS	NP-SVP	4-Nov-19	06-Nov-19			11-Nov-19			12-Nov-19	21-Nov-19					DPRP 2019 Funds (Current)	231,000.00	231,000.00		231,000.00	231,000.00		N/A						N/A		
15-May-19	LCCS-002	Printing of the LCC Coffee Table Book	LCC	NP-SVP	24-Jun-19 and 09-Sep-19			23-Sep-19		15-Oct-19	26-Nov-19	26-Dec-19						2019-NLPP (Current Fund)	486,405.00	486,405.00		240,750.00	240,750.00		N/A						N/A		
05-Sep-19	ICTS3-012	Supply delivery and training of Computer and Network Maintenance Equipment and Consumables.	TID	NP-SVP	09-Sep-19	20-Sep-19, 11-Nov-19			30-Sep-19		09-Oct-19	19-Nov-19						2018 DCP	650,000	650,000					N/A						N/A		
17-Oct-19	PAS3-002	Duplo Duplicating Machine, Model DPS850	PAS-PD	NP-SVP	25-Nov-19													2019-EICS (Current Fund)	149,820.00	149,820.00					N/A						N/A		
17-Sep-19	DRRMS-011	Production and Delivery of DRRM Mascots	DRRMS	NP-SVP	15-Oct-19	13-Nov-19			18-Nov-19		28-Nov-19	04-Dec-19	09-Dec-19	17-Dec-19				DPRP 2019 Funds (Current)	990,014.00	990,014.00		980,020.00	980,020.00		N/A						N/A		
18-Dec-19	BLSS4-005	Procurement of Venue, Board and Lodging for the conduct of CY 2019 National Conferences for the Planning and Implementation of the PPAs of the Last Mile Schools Program (National Capital Region)	YFD	NP-LRP	20-Dec-19	20-Dec-19			23-Dec-19		Forego	26-Dec-19						HRTD Continuing Fund	3,312,000.00	3,312,000.00		3,187,800.00	3,187,800.00		N/A						N/A		
18-Dec-19	BLSS4-009	Procurement of Venue, Board and Lodging for the conduct of CY 2019 Strategic Planning Consultation and Workshop for Youth Formation Division Staff and Coordinators (National Capital Region)	YFD	NP-LRP	20-Dec-19	20-Dec-19			23-Dec-19		Forego	26-Dec-19						LSP Continuing Funds 2019	280,000.00	280,000.00		210,000.00	210,000.00		N/A						N/A		
Total Allocated Budget for Procurement Activities																			11,766,292.00	10,221,292.00	1,545,000.00	9,027,049.00	8,097,169.00	929,880.00									
Returned Procurement Documents																																	

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				Mode of Procurement	Pre-Proc Conference	Ads/Post of RFQ	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA Date	Approval RTA Date	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Submission and Opening of Bids	Bid Evaluation	Post Qualification	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)																
15-May-19	DRRMS-006	Procurement of Emergency Safety Rope	DRRMS	NP-SVP	24-Jun-19, 30-Jul-19 and 14-Aug-19	21-Aug-19													FY 2018 Budget (Reenacted)	400,000.00	400,000.00				N/A			N/A																					
14-Aug-19	BLR2-005	Procurement of Production Materials for the Production of other Accessible Format LRs.	BLR-LRPD	NP-SVP	13-Sep-19 Re: 16-Sep-19	31-Oct-19				11-Nov-19									2018 IMS (Continuing Fund)	623,846.00	623,846.00				N/A			N/A																					
22-Aug-19	BLR2-006	Procurement of Rental Service for Braille Embosser Machine	BLR	NP-SVP	16-Sep-19														2018 IMS (Continuing Fund)	200,400.00	200,400.00				N/A			N/A																					
22-Aug-19	BEA2-003	Educational Management Test (EMT) (Procurement of Test Materials)	BEA	NP-SVP	6-Sep-19 and 9-Sep-19														2019 - NASBE (Current Fund)	999,503.39	999,503.39				N/A			N/A																					
15-May-19	ADMS2-005	Supply and Delivery of Customized Seminar Notebooks	AMD	SVP	26-Jun-19 and 03-Jul-19														Various Fund Source (2018)	697,988.50	697,988.50				N/A			N/A																					
22-Jun-19	USEC4-004	General Assembly of OUPHRODFO Strand (BHROD & PS)	OUPHRODFO	NP-LRP	14-Aug-19														OSEC-GASS (Current Fund)	150,000.00	150,000.00				N/A			N/A																					
14-Oct-19	AdmS2-030	Supply and Delivery of Portable Document Scanners with ADF	AMD	NP-SVP	19-Nov-19														MOOE	180,000.00	180,000.00				N/A			N/A																					
15-May-19	ADMS4-004	Purchase of A3 Printer with Scanner and Photocopier.	EFD	NP-SVP	24-Jun-19														BEFF-EAO	35,640	35,640				N/A			N/A																					
17-Sep-19	ADMS2-013	Supply and Delivery of Office Equipment	AMD	NP-SVP	23-Sep-19														Various Fund Source (2018)	508,200.00	508,200.00				N/A			N/A																					
13-Dec-19	ICTS3-016	Procurement of DCP Advocacy Jacket	ICTS-TID	NP-SVP	17-Dec-19	18-Dec-19				23-Dec-19																	N/A																						
Total Alloted Budget for Procurement Activities																																					3,795,577.89	3,795,577.89											


ALLAN MARTIN D. FLORES
 Administrative Officer II
 Asset Management Division


BILLY V. MEGA
 Administrative Officer V
 ACQUISITION COMMITTEE


SEC. LEONOR MAGTOLIS BRIONES
 Head of the Procuring Entity