

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of ID	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
Adm51-001	Construction of One-Storey with Mezzanine Leamer's Resource Center / MATATAG Center at the DepEd Central Office Grounds	AS-Office of the Director	No	Competitive Bidding	26-Feb-2024	01-Mar-2024	08-Mar-2024	N/A	26-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023 GMS Continuing Fund	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch National Constructors Association of the Philippines, Inc. Philippine Constructors Association, Inc.	18-Mar-24	N/A	19-Mar-24	19-Mar-24	19-Mar-24	N/A	Failed under Section 35.1 [c] ABC: PHP31,595,695.72		
Adm51-001	Construction of One-Storey with Mezzanine Leamer's Resource Center / MATATAG Center at the DepEd Central Office Grounds (Rebid)	AS-Office of the Director	No	Competitive Bidding	18-Apr-2024	19-Apr-2024	26-Apr-2024	N/A	08-May-2024	09-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	2023 GMS Continuing Fund	31,595,695.72	31,595,695.72	0.00	0.00	0.00	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch National Constructors Association of the Philippines, Inc. Philippine Constructors Association, Inc.	22-May-2024	N/A	01-May-2024	02-May-2024	01-May-2024	N/A	Failed under Section 35.1 [c]			
Adm51-005	Procurement of Service Provider for the Mailing Services of DepEd Central Office (NP-NA)	AS-Records Division	No	NP-51.5 Agency-to-Agency	11-Apr-2024	N/A	N/A	N/A	23-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-GMS(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	Failed under Section 35.1 [a] ABC: PHP500,000.00				
Adm51-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Lot 1	AS-Office of the Director	No	Competitive Bidding	04-Mar-2024	07-Mar-2024	14-Mar-2024	N/A	01-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-GMS(Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch	25-Mar-2024	N/A	25-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	Failed under Section 35.1 [a] ABC: PHP4,843,088.44			
Adm51-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Lot 2	AS-Office of the Director	No	Competitive Bidding	04-Mar-2024	07-Mar-2024	14-Mar-2024	N/A	01-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-GMS(Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch	25-Mar-2024	N/A	25-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	Failed under Section 35.1 [a] ABC: PHP779,843.36			
Adm51-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Lot 4	AS-Office of the Director	No	Competitive Bidding	04-Mar-2024	07-Mar-2024	14-Mar-2024	N/A	01-Apr-2024	08-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	2024-GMS(Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch	25-Mar-2024	N/A	25-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	Failed under Section 35.1 [c] ABC: PHP287,906.71			
Adm51-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Lot 5	AS-Office of the Director	No	Competitive Bidding	04-Mar-2024	07-Mar-2024	14-Mar-2024	N/A	01-Apr-2024	08-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	2024-GMS(Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch	25-Mar-2024	N/A	25-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	Failed under Section 35.1 [c] ABC: PHP487,613.3			
Adm51-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Lot 6	AS-Office of the Director	No	Competitive Bidding	04-Mar-2024	07-Mar-2024	14-Mar-2024	N/A	01-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2024-GMS(Current Fund)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch	25-Mar-2024	N/A	25-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	Failed under Section 35.1 [a] ABC: PHP123,089.95			
Total																		31,595,695.72	31,595,695.72	0.00	0.00	0.00	0.00											
Total Allocated Budget of Procurement Activities																		31,595,695.72	31,595,695.72	0.00	0.00	0.00	0.00											
Total Contract Price of Procurement Activities Conducted																					0.00	0.00	0.00											
Total Savings (Total Allocated Budget - Total Contract Price)																		31,595,695.72	31,595,695.72	0.00	0.00	0.00												


ONGOING PROCUREMENT ACTIVITIES																																
BLR3-001	Procurement of Services for the Quality Assurance of Textbooks and Teacher's Manuals (Txs & TMs)	BLR-Quality Assurance Division	No	NP-53.5 Agency-to-Agency	29-Jan-24	N/A	N/A	N/A	22-Feb-24	22-Feb-24	N/A	22-Feb-24	04-Mar-24	04-Mar-24	04-Mar-24			FY 2024 Textbooks and other IMs Funds	72,432,000.00	72,432,000.00	0.00	72,432,000.00	72,432,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice to Proceed	
Adm51-003	Repair, Rehabilitation and Retrofitting of Various DepEd Central Office Buildings Lot 1	AS-Office of the Director	No	Competitive Bidding	26-Feb-24	01-Mar-24	08-Mar-24	N/A	21-Mar-24	22-Mar-24	03-May-24	08-May-24	10-Jun-24					2023 GMS Continuing Fund	79,008,253.58	79,008,253.58	0.00	75,848,748.34	75,848,748.34	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch National Constructors Association of the Philippines, Inc. Philippine Constructors Association, Inc.	01-Mar-24	N/A	01-Mar-24	01-Mar-24	01-Mar-24	N/A	Awarded with issued Notice of Award
Adm51-003	Repair, Rehabilitation and Retrofitting of Various DepEd Central Office Buildings Lot 2	AS-Office of the Director	No	Competitive Bidding	26-Feb-24	01-Mar-24	08-Mar-24	N/A	21-Mar-24	22-Mar-24	12-Apr-24	23-Apr-24	15-May-24					2023 GMS Continuing Fund	83,991,746.42	83,991,746.42	0.00	78,119,875.82	78,119,875.82	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch National Constructors Association of the Philippines, Inc. Philippine Constructors Association, Inc.	01-Mar-24	N/A	01-Mar-24	01-Mar-24	01-Mar-24	N/A	Awarded with issued Notice of Award
Adm51-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Lot 3	AS-Office of the Director	No	Competitive Bidding	04-Mar-2024	07-Mar-2024	14-Mar-24	N/A	01-Apr-24	08-Apr-24	19-Apr-24	10-May-24	13-Jun-24					2024-GMS(Current Fund)	2,398,303.35	2,398,303.35	0.00	2,276,855.01	2,276,855.01	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch	25-Mar-2024	N/A	25-Mar-2024	25-Mar-2024	25-Mar-2024	N/A	Awarded with issued Notice of Award
Adm51-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Rebid of Lot 1	AS-Office of the Director	No	Competitive Bidding	11-Apr-24	15-Apr-24	22-Apr-24	N/A	06-May-24	09-May-24	17-May-24	22-May-24	18-Jun-24					2024-GMS(Current Fund)	4,843,088.44	4,843,088.44	0.00	4,600,934.02	4,600,934.02	0.00	Commission on Audit NAMPREL ANSA-EAP PCCI G-Watch	15-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	Awarded with issued Notice of Award

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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)						
AdmS1-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Rebid of Lot 2	AS-Office of the Director	No	Competitive Bidding	11-Apr-24	15-Apr-24	22-Apr-24	N/A	06-May-24	09-May-24	17-May-24	22-May-24	18-Jun-24						2024-GMS(Current Fund)	779,843.38	779,843.38	0.00	740,851.21	740,851.21	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	15-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	Awarded with issued Notice of Award					
AdmS1-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Rebid of Lot 6	AS-Office of the Director	No	Competitive Bidding	11-Apr-24	15-Apr-24	22-Apr-24	N/A	06-May-24	09-May-24	17-May-24	22-May-24	18-Jun-24						2024-GMS(Current Fund)	123,089.95	123,089.95	0.00	116,935.45	116,935.45	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	15-Apr-24	N/A	15-Apr-24	15-Apr-24	15-Apr-24	N/A	Awarded with issued Notice of Award					
AdmS1-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Rebid of Lot 4	AS-Office of the Director	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	N/A	08-May-24	09-May-24	17-May-24	22-May-24	18-Jun-24						2024-GMS(Current Fund)	287,906.71	287,906.71	0.00	276,390.44	276,390.44	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	18-Apr-24	N/A	18-Apr-24	18-Apr-24	18-Apr-24	N/A	Awarded with issued Notice of Award					
AdmS1-004	Supply and Delivery of Various Construction Supplies and Materials for the Provision of Temporary Relocation Spaces in Connection with the Repair, Rehabilitation, and Retrofitting Projects in DepEd Central Office, Rebid of Lot 5	AS-Office of the Director	No	Competitive Bidding	18-Apr-24	19-Apr-24	26-Apr-24	N/A	08-May-24	09-May-24	17-May-24	22-May-24	18-Jun-24						2024-GMS(Current Fund)	487,613.30	487,613.30	0.00	468,108.77	468,108.77	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	18-Apr-24	N/A	18-Apr-24	18-Apr-24	18-Apr-24	N/A	Awarded with issued Notice of Award					
AdmS2-006	Supply and Delivery of Printer	AS-Asset Management Division	No	Competitive Bidding	23-Apr-24	09-May-24	16-May-24	N/A	28-May-24	30-May-24	10-Jun-24								2024-GMS(Current Fund)	3,090,000.00	3,090,000.00	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	09-May-24	N/A	09-May-24	09-May-24	09-May-24	N/A	Ongoing Procurement Process					
AdmS5-005	Procurement of Service Provider for the Mailing Services of DepEd Central Office (NP-AA)	AS-Records Division	No	NP-53.5 Agency-to-Agency	11-Apr-24	N/A	N/A	N/A	08-May-24	08-May-24	N/A	08-May-24	03-Jun-24						2024-GMS(Current Fund)	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	Awarded with issued Notice of Award						
AdmS2-011	Supply, Delivery, and Installation of Airconditioning Units	AS-Asset Management Division	No	Competitive Bidding	28-May-24	30-May-24	06-Jun-24	N/A											2023-GMS(Continuing Fund)	9,805,612.50	9,805,612.50	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	31-May-24	N/A	31-May-24	31-May-24	31-May-24	N/A	Ongoing Procurement Process					
Total																	Total Allotted Budget of Ongoing Procurement Activities			257,747,457.63	257,747,457.63	0.00	235,380,699.06	235,380,699.06	0.00													

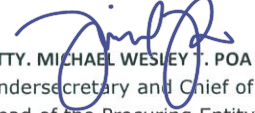
Prepared by:

 Atty. SHEENA LYNNE L. ANTALAN
 Chief Administrative Officer
 BAC Secretariat Division

Atty. RHOAN L. OREBIA

 Director IV
 Procurement Management Service

Recommended for Approval by:

 ALMA RUBY C. TORIO
 Assistant Secretary and BAC I Chairperson

APPROVED:

 ATTY. MICHAEL WESLEY T. POA
 Undersecretary and Chief of Staff
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)															
COMPLETED PROCUREMENT ACTIVITIES																																															
BLSS3-003	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG), Lot 1	BLSS-School Sports Division	No	Competitive Bidding	29-Feb-2024	06-Mar-2024	13-Mar-2024	N/A	25-Mar-2024	15-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-PF55 (Continuing)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	06-Mar-24	N/A	06-Mar-24	06-Mar-24	06-Mar-24	N/A	Failed under Section 35.1 (c) ABC: PNP609,000.00															
BLSS3-003	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG), Lot 2	BLSS-School Sports Division	No	Competitive Bidding	29-Feb-2024	06-Mar-2024	13-Mar-2024	N/A	25-Mar-2024	15-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	2023-PF55 (Continuing)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	06-Mar-24	N/A	06-Mar-24	06-Mar-24	06-Mar-24	N/A	Failed under Section 35.1 (c) ABC: PNP1,531,100.00																
BLSS3-003	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG), Lot 3	BLSS-School Sports Division	No	Competitive Bidding	29-Feb-2024	06-Mar-2024	13-Mar-2024	N/A	25-Mar-2024	15-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	2023-PF55 (Continuing)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	06-Mar-24	N/A	06-Mar-24	06-Mar-24	06-Mar-24	N/A	Failed under Section 35.1 (c) ABC: PNP374,100.00																
BLSS3-003	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG), Lot 4	BLSS-School Sports Division	No	Competitive Bidding	29-Feb-2024	06-Mar-2024	13-Mar-2024	N/A	25-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-PF55 (Continuing)	0.00	0.00	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	06-Mar-24	N/A	06-Mar-24	06-Mar-24	06-Mar-24	N/A	Failed under Section 35.1 (a) ABC: PNP1,009,200.00																
BLSS3-003	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG), Rebid of Lot 4	BLSS-School Sports Division	No	Competitive Bidding	N/A	05-Apr-2024	12-Apr-2024	N/A	24-Apr-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-PF55 (Continuing)	1,009,200.00	1,009,200.00	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	05-Apr-24	N/A	05-Apr-24	05-Apr-24	05-Apr-24	N/A	Failed under Section 35.1 (a)																
BLSS3-015	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG) [Lot 4]	BLSS-School Sports Division	No	NP-53.1 Two Failed Biddings	N/A	12-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-PF55 (Continuing)	1,009,200.00	1,009,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (a)																	
ICTS3-012	Procurement of Internet Service Provider for Dept of CO (1GBPS)	ICTS-Technology Infrastructure Division	No	Competitive Bidding	11-Apr-2024	24-Apr-2024	02-May-2024	N/A	29-May-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2023-DCP(Continuing Fund)	4,576,120.87	4,576,120.87	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	25-Apr-24	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	Failed under Section 35.1 (b)																
Total																		6,594,520.87	6,594,520.87	0.00	0.00	0.00	0.00																								
Total Allotted Budget of Procurement Activities																		6,594,520.87	6,594,520.87	0.00	0.00	0.00	0.00																								
Total Contract Price of Procurement Activities Conducted																																															
Total Savings (Total Allotted Budget - Total Contract Price)																		6,594,520.87	6,594,520.87	0.00	0.00	0.00	0.00																								

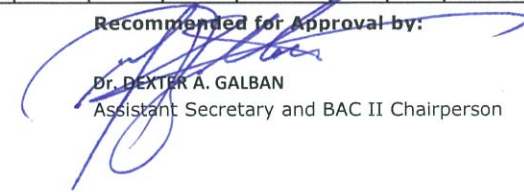
ONGOING PROCUREMENT ACTIVITIES																																
BLSS3-003	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG), Rebid of Lot 1	BLSS-School Sports Division	No	Competitive Bidding	N/A	05-Apr-24	12-Apr-24	N/A	24-Apr-24	25-Apr-24	29-Apr-24	29-Apr-24	15-May-24	24-May-24	24-May-24			2023-PF55 (Continuing)	609,000.00	609,000.00	0.00	608,652.00	608,652.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	05-Apr-24	N/A	05-Apr-24	05-Apr-24	05-Apr-24	N/A	Awarded with issued Notice to Proceed
BLSS3-003	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG), Rebid of Lot 2	BLSS-School Sports Division	No	Competitive Bidding	N/A	05-Apr-24	12-Apr-24	N/A	24-Apr-24	25-Apr-24	29-Apr-24	03-May-24	13-May-24	23-May-24	23-May-24			2023-PF55 (Continuing)	1,631,100.00	1,631,100.00	0.00	1,223,715.00	1,223,715.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	05-Apr-24	N/A	05-Apr-24	05-Apr-24	05-Apr-24	N/A	Awarded with issued Notice to Proceed
BLSS3-003	Procurement and Delivery of Training Uniform, Parade Uniform, Competition Uniform, and Rubber Shoes for the 13th ASEAN Schools Games (ASG), Rebid of Lot 3	BLSS-School Sports Division	No	Competitive Bidding	N/A	05-Apr-24	12-Apr-24	N/A	24-Apr-24	25-Apr-24	29-Apr-24	29-Apr-24	15-May-24	24-May-24	24-May-24			2023-PF55 (Continuing)	374,100.00	374,100.00	0.00	372,360.00	372,360.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	05-Apr-24	N/A	05-Apr-24	05-Apr-24	05-Apr-24	N/A	Awarded with issued Notice to Proceed
PPS-001	Supply and Delivery of Sports Uniforms, Caps, Sports Bag with Towellette and Toiletries, and Promotional Item for 2024 Palarong Pambansa Lot 1	Palarong Pambansa Secretariat	No	Competitive Bidding	03-Apr-24	12-Apr-24	19-Apr-24	N/A	02-May-24	02-May-24	09-May-24	16-May-24	23-May-24	11-Jun-24	11-Jun-24			2024-PF55(Current Fund)	3,240,000.00	3,240,000.00	0.00	2,770,000.00	2,770,000.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	12-Apr-24	N/A	12-Apr-24	12-Apr-24	12-Apr-24	N/A	Awarded with issued Notice to Proceed
PPS-001	Supply and Delivery of Sports Uniforms, Caps, Sports Bag with Towellette and Toiletries, and Promotional Item for 2024 Palarong Pambansa Lot 2	Palarong Pambansa Secretariat	No	Competitive Bidding	03-Apr-24	12-Apr-24	19-Apr-24	N/A	02-May-24	02-May-24	09-May-24	16-May-24	23-May-24	11-Jun-24	11-Jun-24			2024-PF55(Current Fund)	1,155,000.00	1,155,000.00	0.00	1,083,500.00	1,083,500.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	12-Apr-24	N/A	12-Apr-24	12-Apr-24	12-Apr-24	N/A	Awarded with issued Notice to Proceed
ICTS3-014	Procurement of Cloud Hosting Subscription for One Year	ICTS-Technology Infrastructure Division	No	Competitive Bidding	13-Feb-24	16-Feb-24	23-Feb-24	N/A	06-Mar-24	07-Mar-24	19-Mar-24	20-Mar-24	26-Apr-24					2023-DCP(Continuing Fund)	340,788,224.00	0.00	340,788,224.00	339,440,640.00	0.00	339,440,640.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	16-Feb-24	N/A	16-Feb-24	16-Feb-24	16-Feb-24	N/A	Awarded with issued Notice of Award
DRRMS-009	Procurement of Service for Short Message Service (SMS) Provider	Disaster Risk Reduction Management Service	No	Competitive Bidding	13-Mar-24	21-May-24	28-May-24	N/A	10-Jun-24	13-Jun-24	21-Jun-24	26-Jun-24						2024-DPRP Fund	1,200,000.00	1,200,000.00	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	23-May-24	N/A	23-May-24	23-May-24	23-May-24	N/A	Ongoing Procurement Process
ICTS3-013	Supply, Delivery, Installation and Maintenance of Outdoor LED Wall for the Department of Education	ICTS-Technology Infrastructure Division	No	Competitive Bidding	03-Apr-24	16-Apr-24	23-Apr-24	N/A	10-May-24	14-May-24	23-May-24	28-May-24	13-Jun-24					2023-DCP(Continuing Fund)	4,265,488.00	0.00	4,265,488.00	4,250,033.63	0.00	4,250,033.63	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	16-Apr-24	N/A	16-Apr-24	16-Apr-24	16-Apr-24	N/A	Awarded with issued Notice of Award
BLR4-005	Procurement of Freight, Handling and Forwarding Services for the Delivery of procured Science and Mathematics Equipment utilizing the FY 2022 Funds stored at Nikka Trading's Warehouses (FY2022 SME Lots 1,6,9,10,11,12 & 13)	BLR-Cebu	No	Competitive Bidding	03-Apr-24	16-Apr-24	23-Apr-24	N/A	13-May-24	14-May-24	21-May-24	22-May-24	11-Jun-24					2023-LTE-SME(Continuing Fund)	84,516,741.29	84,516,741.29	0.00	68,795,484.00	68,795,484.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	16-Apr-24	N/A	16-Apr-24	16-Apr-24	16-Apr-24	N/A	Awarded with issued Notice of Award
BLR4-007	Procurement of Freight, Handling and Forwarding Services for the Delivery of procured TVL Tools and Equipment utilizing the FY2022 Funds stored at Nikka Trading's Warehouses	BLR-Cebu	No	Competitive Bidding	11-Apr-24	16-Apr-24	23-Apr-24	N/A	13-May-24	14-May-24	21-May-24	22-May-24	10-Jun-24					2023-LTE-TVLC(Continuing Fund)	7,928,792.14	7,928,792.14	0.00	5,888,345.60	5,888,345.60	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	16-Apr-24	N/A	16-Apr-24	16-Apr-24	16-Apr-24	N/A	Awarded with issued Notice of Award

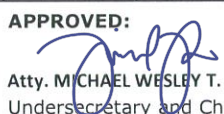
Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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
PPS-002	Procurement of Hauling Services for the Transport of 2024 Palarang Pambansa Supplies and Equipment	Palarong Pambansa Sekretariat	No	Competitive Bidding	20-May-24	21-May-24	28-May-24	N/A	10-Jun-24	10-Jun-24	14-Jun-24	18-Jun-24	20-Jun-24				2024-PFS5(Current Fund)	2,800,000.00	2,800,000.00	0.00	1,686,000.00	1,686,000.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCI G-Watch	23-May-24	N/A	23-May-24	23-May-24	23-May-24	N/A	Awarded with issued Notice of Award
PAS2-008	Procurement of Media Monitoring Services	PAS - Communications Division	No	Competitive Bidding	28-May-24	12-Jun-24	19-Jun-24	N/A									2024-EK3(Current Fund)	2,280,000.00	2,280,000.00	0.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCI G-Watch	13-Jun-24	N/A	13-Jun-24	13-Jun-24	13-Jun-24	N/A	Ongoing Procurement Process
Total																	450,788,445.45	105,734,733.45	345,053,712.00	425,918,730.23	82,228,056.60	343,690,673.63									

Prepared by: 
 Atty. SHEENA LYNNE L. ANTALAN
 Chief Administrative Officer
 BAC Secretariat Division


 Atty. RHOAN L. OREBIAS
 Director
 Procurement Management Service

Recommended for Approval by: 
 Dr. DEXTER A. GALBAN
 Assistant Secretary and BAC II Chairperson

APPROVED: 
 Atty. MICHAEL WESLEY T. POA
 Undersecretary and Chief of Staff
 Head of the Procuring Entity

Procurement Monitoring Report as of June 30, 2024


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (Php)			Contract Cost (Php)			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/Recommendation	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
BLR2-003	Procurement of Development, Printing and Delivery of Textbooks and Teacher's Manual and Provision of Electronic Textbooks and Teacher's Manuals for Grades 4, 7, and Senior High School (SHS), Lot No. 60	BLR-Learning Resources Production Division	No	Competitive Bidding	31-Jan-24	01-Feb-24	08-Feb-24	N/A	27-Feb-24	01-Mar-24	06-Mar-24	15-Mar-24	20-Mar-24	24-Apr-24	24-Apr-24		2024 CURRENT IMS Fund	50,357,055.13	50,357,055.13	0.00	47,106,129.10	47,106,129.10	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	20-Feb-24	N/A	20-Feb-24	20-Feb-24	20-Feb-24	N/A	Awarded with issued Notice to Proceed

Procurement Monitoring Report as of June 30, 2024


Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (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), Source of Funds, ABC (Php) (Total, MOOE, CO), Contract Cost (Php) (Total, MOOE, CO), List of Invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), Remarks (Explaining changes from the APP).

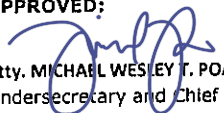
Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (P/P)			Contract Cost (P/P)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)											
BR2-005	Procurement of Development, Printing and Delivery of Textbooks and Teacher's Manual and Provision of Electronic Textbooks and Teacher's Manuals for Grades 4, 7, and Senior High School (SHS) (Rebid of 42 Lots), Lot No. 117	BLR Learning Resources Production Division	No	Competitive Bidding	N/A	03-Jun-24	10-Jun-24	N/A	24-Jun-24	27-Jun-24								2024 CURRENT INF Fund	29,881,726.53	29,881,726.53	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	03-Jun-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	N/A	Ongoing Procurement Process												
BR2-003	Procurement of Development, Printing and Delivery of Textbooks and Teacher's Manual and Provision of Electronic Textbooks and Teacher's Manuals for Grades 4, 7, and Senior High School (SHS) (Rebid of 42 Lots), Lot No. 118	BLR Learning Resources Production Division	No	Competitive Bidding	N/A	03-Jun-24	10-Jun-24	N/A	24-Jun-24	27-Jun-24								2024 CURRENT INF Fund	18,195,349.79	18,195,349.79	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	03-Jun-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	N/A	Ongoing Procurement Process												
BR2-005	Procurement of Development, Printing and Delivery of Textbooks and Teacher's Manual and Provision of Electronic Textbooks and Teacher's Manuals for Grades 4, 7, and Senior High School (SHS) (Rebid of 42 Lots), Lot No. 119	BLR Learning Resources Production Division	No	Competitive Bidding	N/A	03-Jun-24	10-Jun-24	N/A	24-Jun-24	27-Jun-24								2024 CURRENT INF Fund	48,793,476.99	48,793,476.99	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	03-Jun-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	N/A	Ongoing Procurement Process												
BR2-001	Procurement of Development, Printing and Delivery of Textbooks and Teacher's Manual and Provision of Electronic Textbooks and Teacher's Manuals for Grades 4, 7, and Senior High School (SHS) (Rebid of 42 Lots), Lot No. 120	BLR Learning Resources Production Division	No	Competitive Bidding	N/A	03-Jun-24	10-Jun-24	N/A	24-Jun-24	27-Jun-24								2024 CURRENT INF Fund	45,214,313.56	45,214,313.56	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	03-Jun-24	N/A	03-Jun-24	03-Jun-24	03-Jun-24	N/A	Ongoing Procurement Process												
Adm-001	Lease Agreement of Photocopying Machines for FY 2024	AS-Asset Management Division	No	Competitive Bidding	11-Mar-24	21-May-24	28-May-24	N/A	10-Jun-24	10-Jun-24	19-Jun-24	21-Jun-24						2024 OMS (General Fund)	75,812,144.00	18,812,144.00	0.00	0.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	21-May-24	N/A	21-May-24	21-May-24	21-May-24	N/A	Ongoing Procurement Process												
ICT-004	Procurement of Subscription Licenses for New Media and Multimedia Tools for One Year	ICTS-Solutions Development Division	No	Competitive Bidding	23-Apr-24	25-Apr-24	02-May-24	N/A	14-May-24	14-May-24	21-May-24	22-May-24	07-Jun-24					2024 OMS (General Fund)	200,000,000.00	340,800,000.00	0.00	299,111,440.00	299,111,440.00	0.00	Commission on Audit NAMFREL ANSA-EAP PCCI G-Watch	25-Apr-24	N/A	25-Apr-24	25-Apr-24	25-Apr-24	N/A	Awarded with Issued Notice of Award											
PAS1-007	Procurement of Subscription of Nationwide Survey Results on Public Trust and Approval Ratings	PAS-Office of the Director	No	NP-53 & Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	04-Jun-24													2024 OMS (Current Fund)	948,000.00	948,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process													
Total																		6,465,674,852.88	6,465,674,852.88	0.00	4,323,503,667.36	4,323,503,667.36	0.00																				

Prepared by: 
 Atty. SHIENA LYNNE L. ANTALAN
 Chief Administrative Officer
 BAC Secretariat Division


 Atty. RHOAN L. OREBIAS
 Director IV
 Procurement Management Service

Recommended for Approval by:

 Baluyan Noel
 NOEL T. BALUYAN Tamdog
 Assistant Secretary and BAC III Chairperson


APPROVED:

 Atty. MICHAEL WESLEY T. POA
 Undersecretary and Chief of Staff
 Head of the Procuring Entity


Procurement Monitoring Report as of June 30, 2024

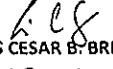
Table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference to Inspection & Acceptance), Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf to Delivery/Completion/Acceptance), and Remarks. Includes sections for Completed Procurement Activities and Ongoing Procurement Activities.

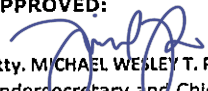
Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
F53-009	Procurement of jackets for the National Seminar/Workshop on the Consolidation of Mid-Year Financial Reports (CY 2024)	F5-Accounting Division	No	NP-53.9 - Small Value Procurement	N/A	06-Jun-24	N/A	N/A	13-Jun-24	13-Jun-24	21-Jun-24	21-Jun-24						2024-GMS(Current Fund)	152,000.00	152,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
P51-025	Procurement of Polo Shirts	P5-Policy Research and Development Division	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-24	N/A	N/A										2023 - PRP (Continuing Fund)	162,000.00	162,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
PA52-005	Procurement of Exhibit Booth	PAS - Communications Division	No	NP-53.9 - Small Value Procurement	N/A	24-Jun-24	N/A	N/A										2024-ECS(Current Fund)	95,000.00	95,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BLR1-001	Procurement of Plastic Pallets, standard size	BLR-Office of the Director	No	NP-53.9 - Small Value Procurement	N/A	24-Jun-24	N/A	N/A										FY 2023 MAIR Continuing Fund	168,000.00	168,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
BHROD-005	Procurement of Advocacy Shirts, Jackets, lanyards	BHROD-Organization Effectiveness Division	No	NP-53.9 - Small Value Procurement	N/A	14-Jun-24	N/A	N/A										2024-GMS(Current Fund)	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Adm5-001	Procurement of QR Code Scanner and Printer	AS-Records Division	No	NP-53.9 - Small Value Procurement	N/A	28-Jun-24	N/A	N/A										2024-GMS(Current Fund)	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process
Total																	Total Allocated Budget of On-going Procurement Activities	185,694,113.42	185,694,113.42	0.00	50,811,613.46	50,811,613.46	0.00	0.00								

Prepared by: 
 Atty. SHEENA LYNNE L. ANTALAN
 Chief Administrative Officer
 BAC Secretariat Division


 Atty. FRANCIS CESAR B. BRINGAS
 Director IV
 Procurement Management Service

Recommended for Approval by:

 FRANCIS CESAR B. BRINGAS
 Assistant Secretary and BAC IV Chairperson

APPROVED:

 Atty. MICHAEL WESLEY T. POA
 Undersecretary and Chief of Staff
 Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Past 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
Total																0.00	0.00	0.00	0.00	0.00	0.00										
Total Admitted Budget of Procurement Activities																0.00	0.00	0.00	0.00	0.00	0.00										
Total Contract Price of Procurement Activities Conducted																0.00	0.00	0.00	0.00	0.00	0.00										
Total Savings (Total Allotted Budget - Total Contract Price)																0.00	0.00	0.00	0.00	0.00	0.00										

ONGOING PROCUREMENT ACTIVITIES																																		
Code	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Past 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks		
ESP-001	Hiring of Highly Technical Consultant - Mr. Luis Antonio L. Sotto	IS-Government Assistance and Subsidies Office	No	NP-S3.7 Highly Technical Consultants	15-Feb-24	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-24	03-Apr-24	26-Apr-24	26-Apr-24			2024 ESC Fund	380,100.00	380,100.00	0.00	380,100.00	380,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Issued Notice to Proceed		
PAS1-006	Hiring of Highly Technical Consultant (HTC) - Mr. Alexander Y. Syfu	PAS-Office of the Director	No	NP-S3.7 Highly Technical Consultants	15-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-24	05-Apr-24	20-Apr-24	03-May-24			2024 EICS Current Fund	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 with Issued Notice to Proceed		
PAS1-005	Hiring of Highly Technical Consultant (HTC) - Mr. Alexander Y. Syfu	PAS-Office of the Director	No	NP-S3.7 Highly Technical Consultants	15-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-24	05-Apr-24	20-Apr-24	03-May-24			2024 EICS Current Fund	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 with Issued Notice to Proceed		
PAS1-004	Hiring of Highly Technical Consultant (HTC) - Mrs. Maria Leonor Josephine C. Jayme	PAS-Office of the Director	No	NP-S3.7 Highly Technical Consultants	15-Mar-24	N/A	N/A	N/A	N/A	N/A	N/A	14-Mar-24	05-Apr-24	20-Apr-24	03-May-24			2024 EICS Current Fund	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 with Issued Notice to Proceed		
SIF-001	Procurement of Consulting Services for the Development and Maintenance of the Website and Apps	SIF-School Infrastructure Program Management Office	No	Competitive Bidding	14-Mar-24	14-Jun-24												2023 EAO Continuing Fund	39,000,000.00	39,000,000.00	0.00	0.00	0.00	0.00	Commission on Audit: NAMFREL ANSA-EAP PCCI G-Watch Philippine Institute of Certified Public Accountants	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	14-Jun-24	N/A	Ongoing Procurement Process		
FSS-001	Procurement of Consulting Services for the Development of Loan Management System (LMS)	FSS-Employee Account Management Division	No	Competitive Bidding	14-Mar-24	13-Apr-24	21-Jun-24	22-Apr-24										FY 2024 Trust Fund	14,000,000.00	14,000,000.00	0.00	0.00	0.00	0.00	Commission on Audit: NAMFREL ANSA-EAP PCCI G-Watch Philippine Institute of Certified Public Accountants	13-Apr-24	11-Apr-24	13-Apr-24	13-Apr-24	13-Apr-24	N/A	Ongoing Procurement Process		
USECS-001	Hiring of Highly Technical Consultant - Jay Joseph C. Espiritu	Office of the Undersecretary for Administration	No	NP-S3.7 Highly Technical Consultants	06-May-24	N/A	N/A	N/A	N/A	N/A	N/A	06-May-24	30-May-24					2024-GMS(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 with Issued Notice of Award		
BLS12-044	Hiring of Highly Technical Consultant for the Development of Mental Health Crisis Response Mechanism	BLS12-School Health Division	No	NP-S3.7 Highly Technical Consultants	06-May-24	N/A	N/A	N/A	N/A	N/A	N/A	05-Jun-24						2024-ESP(Current Fund)	420,000.00	420,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
BLR4-006	Supply, Distribution, Testing, Commissioning, Training and Maintenance of TVL Tools and Equipment Packages to Public Senior High Schools (Refugees and Freezers) - 2023 Continuing	BLR-Cebu	No	Competitive Bidding	14-May-24	22-May-24	29-May-24	N/A	10-Jun-24	10-Jun-24								2023-LTE TVL(Continuing Fund)	13,376,050.88	13,376,050.88	0.00	0.00	0.00	0.00	Commission on Audit: NAMFREL ANSA-EAP PCCI G-Watch	22-May-24	N/A	22-May-24	22-May-24	22-May-24	N/A	Ongoing Procurement Process		
USECS-005	Hiring of Highly Technical Consultant (Atty. Anne Rachel C. Maga)	Office of the Undersecretary for Finance	No	NP-S3.7 Highly Technical Consultants	14-May-24	N/A	N/A	N/A	N/A	N/A	N/A	27-May-24	19-Jun-24					2024-GMS(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	Ongoing Procurement Process		
EPS2-033	Hiring of Highly Technical Consultants (HTCs)	EPS-Private Sector Partnership Unit	No	NP-S3.7 Highly Technical Consultants	06-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-24						2024-BPLP(Current Fund)	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
USEC10-001	Hiring of one (1) Highly Technical Consultant for the Digitalization of HR System - Resource-based Performance Management System (RPMMS)	Office of the Undersecretary for Human Resource and Organizational Development	No	NP-S3.7 Highly Technical Consultants	06-Jun-24	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-24						2024-GMS(Current Fund)	480,000.00	480,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process		
Total																			70,884,150.88	70,884,150.88	0.00	70,884,150.88	70,884,150.88	0.00										

Prepared by:

 Atty. SHEENA LYNNE L. ANTALAN
 Chief Administrative Officer
 BAC Secretariat Division

Recommended for Approval by:

 Atty. RHOAN L. OREBIA
 Director IV
 Procurement Management Service

Recommended for Approval by:

 MARLETTE R. ALMAYDA
 Director IV and BAC V Chairperson


APPROVED:

 Atty. MICHAEL WESLEY T. POA
 Undersecretary and Chief of Staff
 Head of the Procuring Entity


Main procurement monitoring table with columns for Code (PAP), Procurement Project, PMO/End-User, Procurement Mode, Actual Procurement Activities (Pre-Proc Conference to Inspection & Acceptance), Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), Date of Receipt of Invitation (Pre-bid Conf to Post Qual), and Remarks. Includes sub-sections for COMPLETED PROCUREMENT ACTIVITIES and summary rows at the bottom.


ONGOING PROCUREMENT ACTIVITIES table with the same column structure as the main table, listing active procurement projects and their current status.

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												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	
BEA2-005	Procurement of Test Materials for the 2024 Accreditation & Equivalency Test (A&E), Rebid of Lot No. 2	BEA - Education Assessment Division	No	Competitive Bidding	N/A	12-Apr-24	19-Apr-24	N/A	03-May-24	09-May-24	20-May-24	23-May-24	27-Jun-24		2024-NASBE	7,458,920.70	7,458,920.70	0.00	7,446,400.00	7,446,400.00	0.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	12-Apr-24	N/A	12-Apr-24	12-Apr-24	12-Apr-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 1	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	163,103,250.00	0.00	163,103,250.00	156,562,807.50	0.00	156,562,807.50	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 2	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	143,230,900.00	0.00	143,230,900.00	141,691,440.00	0.00	141,691,440.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 3	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	200,035,825.00	0.00	200,035,825.00	198,035,200.00	0.00	198,035,200.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 4	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	201,160,675.00	0.00	201,160,675.00	199,148,800.00	0.00	199,148,800.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 5	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	106,110,850.00	0.00	106,110,850.00	104,783,580.00	0.00	104,783,580.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 6	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	189,349,750.00	0.00	189,349,750.00	186,784,350.00	0.00	186,784,350.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 7	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	215,596,250.00	0.00	215,596,250.00	213,486,000.00	0.00	213,486,000.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 8	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	209,034,625.00	0.00	209,034,625.00	206,314,025.00	0.00	206,314,025.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 9	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	216,533,625.00	0.00	216,533,625.00	214,346,632.50	0.00	214,346,632.50	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 10	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	120,171,475.00	0.00	120,171,475.00	118,995,240.00	0.00	118,995,240.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 11	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	153,542,025.00	0.00	153,542,025.00	151,310,250.00	0.00	151,310,250.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 12	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	115,672,075.00	0.00	115,672,075.00	112,780,257.70	0.00	112,780,257.70	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 13	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	128,420,375.00	0.00	128,420,375.00	127,136,000.00	0.00	127,136,000.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 14	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	98,049,425.00	0.00	98,049,425.00	97,951,440.95	0.00	97,951,440.95	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching, Lot No. 15	ICTS-Technology Infrastructure Division	No	Competitive Bidding	15-Jan-24	25-Jan-24	31-Jan-24	N/A	19-Feb-24	28-Feb-24	08-Mar-24	12-Mar-24	23-Apr-24		2023-DCP(Continuing Fund)	127,108,050.00	0.00	127,108,050.00	125,260,500.00	0.00	125,260,500.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	25-Jan-24	N/A	25-Jan-24	25-Jan-24	25-Jan-24	N/A	Awarded with issued Notice of Award	
ICTS3-010	Supply, Delivery and Maintenance of DCP Packages 2023 Batch 2023-03: Laptop for Teaching (Rebid), Rebid of Lot No. 16	ICTS-Technology Infrastructure Division	No	Competitive Bidding	N/A	12-Apr-24	19-Apr-24	N/A	02-May-24	02-May-24	14-May-24	15-May-24	27-Jun-24		2023-DCP(Continuing Fund)	71,427,975.00	0.00	71,427,975.00	64,282,320.00	0.00	64,282,320.00	COA NAMFREL ANSA-EAP Foundation, Inc. PCCI Government Watch	12-Apr-24	N/A	12-Apr-24	12-Apr-24	12-Apr-24	N/A	Awarded with issued Notice of Award	
Total															Total Allotted Budget of On-going Procurement Activities			16,148,466,038.37	2,361,197,275.37	13,787,268,763.00	15,582,246,696.22	2,214,026,187.86	13,368,220,508.36							

Prepared by:

Atty. SHEENA YVONNE L. ANTALAN
Chief Administrative Officer
BAC Secretariat Division


Atty. RHOAN L. OREBIA
Director IV
Procurement Management Service

Recommended for Approval by:

Atty. RESTY C. OSIAS
Director IV and BAC VI Chairperson
6-26-2024

APPROVED:

Atty. MICHAEL WESLEY T. POA
Undersecretary and Chief of Staff
Head of the Procuring Entity

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					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	
COMPLETED PROCUREMENT ACTIVITIES																				2,580,000.00	2,580,000.00		2,575,070.00		
BCD1-010	Procurement of Venue with Board and Lodging for the conduct of National Summit of Pilot Implementers of MATATAG Curriculum	BCD - Office of the Director	No	NP-53.10 Lease of Real Property and Venue	19-Jan-2024	N/A	N/A	N/A	20-Jan-2024	20-Jan-2024	30-Jan-2024	14-Feb-2024	14-Feb-2024	14-Feb-2024	15-Feb-2024	17-Feb-2024	N/A	2023-BEC(Continuing Fund)	2,580,000.00			2,575,070.00			
BCD1-010	Procurement of Venue with Board and Lodging for the conduct of National Summit of Pilot Implementers of MATATAG Curriculum	BCD - Office of the Director	No	NP-53.5 Agency-to-Agency	19-Jan-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-2024	14-Feb-2024	23-Feb-2024	22-Feb-2024	16-Feb-2024	N/A	2023-BEC(Continuing Fund)	1,879,700.00	1,879,700		1,879,700.00		1,879,700	
BLR3-002	Procurement of Venue with Board and Lodging for the Evaluation Workshop of Grades 4, 7, and SHS Textbooks and Teacher's Manuals (Round 1)	BLR-Quality Assurance Division	No	NP-53.10 Lease of Real Property and Venue	30-Jan-2024	N/A	N/A	N/A	05-Feb-2024	05-Feb-2024	08-Feb-2024	19-Feb-2024	19-Feb-2024	01-Mar-2024	01-Mar-2024	12-Mar-2024	N/A	FY 2024 TX and Other IMS funds (NEP)	13,040,000.00	13,040,000		7,914,510.00		7,914,510	
BLR3-003	Procurement of Venue with Board and Lodging for the Evaluation Workshop of Grades 4, 7, and SHS Textbooks and Teacher's Manuals (Round 2)	BLR-Quality Assurance Division	No	NP-53.10 Lease of Real Property and Venue	30-Jan-2024	N/A	N/A	N/A	05-Feb-2024	05-Feb-2024	08-Feb-2024	19-Feb-2024	19-Feb-2024	01-Mar-2024	01-Mar-2024	21-Mar-2024	N/A	FY 2024 TX and Other IMS funds (NEP)	9,040,000.00	9,040,000		5,229,970.00		5,229,970	
BLR3-004	Procurement of Venue with Board and Lodging for the Evaluation Workshop of Grades 4, 7, and SHS Textbooks and Teacher's Manuals (Round 3)	BLR-Quality Assurance Division	No	NP-53.10 Lease of Real Property and Venue	30-Jan-2024	N/A	N/A	N/A	05-Feb-2024	05-Feb-2024	08-Feb-2024	19-Feb-2024	19-Feb-2024	01-Mar-2024	01-Mar-2024	08-Apr-1900	N/A	FY 2024 TX and Other IMS funds (NEP)	5,760,000.00	5,760,000		3,481,260.00		3,481,260	
BLR3-015	Procurement of Venue with Board and Lodging for the conduct of BLR FY 2024 Planning Workshop	BLR-Quality Assurance Division	No	NP-53.10 Lease of Real Property and Venue	30-Jan-2024	N/A	N/A	N/A	05-Feb-2024	05-Feb-2024	14-Feb-2024	29-Feb-2024	29-Feb-2024	07-Mar-2024	07-Mar-2024	22-Mar-2024	N/A	FY 2023 Continuing Textbooks and IMS Fund	600,000.00	600,000		594,000.00		594,000	
BLR2-015	Procurement of Venue with Board and Lodging for the conduct of Enhancement of Textbook and Teacher's Manual Prototypes for Grades 3,5,9, and 10	BLR-Learning Resources Production Division	No	NP-53.10 Lease of Real Property and Venue	30-Jan-2024	N/A	N/A	N/A	11-Mar-2024	11-Mar-2024	18-Mar-2024	21-Mar-2024	21-Mar-2024	27-Mar-2024	27-Mar-2024	05-Apr-1900	N/A	FY 2024 Textbooks and other IMS Funds	990,000.00	990,000		970,000.00		970,000	
EPS1-006	Procurement of Venue with Board & Lodging for the Conduct of The 2023 External Partnerships Service Year-End Review and Planning	External Partnership Service Office of the Director	No	NP-53.10 Lease of Real Property and Venue	02-Feb-2024	N/A	N/A	N/A	09-Feb-2024	09-Feb-2024	09-Feb-2024	19-Feb-2024	19-Feb-2024	23-Feb-2024	23-Feb-2024	01-Mar-2024	N/A	2024 BPLP (Current Funds)	216,000.00	216,000		211,500.00		211,500	
FS4-003	Procurement of Venue with Board and Lodging for the conduct of Quarterly Workshop on the Preparation and Consolidation of Financial Accountability Reports (FAR) Nos. 1 and 1-A CY 2024 (Q1)	FS-Budget Division	No	NP-53.10 Lease of Real Property and Venue	21-Feb-2024	N/A	N/A	N/A	26-Feb-2024	26-Feb-2024	01-Mar-2024	07-Mar-2024	07-Mar-2024	11-Mar-2024	11-Mar-2024	19-Apr-1900	N/A	2024-GMS(Current Fund)	480,000.00	480,000		440,000.00		440,000	
SIF2-002	Procurement of Venue with Board and Lodging for the Conduct of Pilot Roll-Out of The School Building Program Monitoring System for CSO	School Infrastructure and Facilities - School Infrastructure Program Management Office	No	NP-53.10 Lease of Real Property and Venue	21-Feb-2024	N/A	N/A	N/A	26-Feb-2024	26-Feb-2024	06-Mar-2024	07-Mar-2024	07-Mar-2024	14-Mar-2024	14-Mar-2024	05-Apr-1900	N/A	2023 EAO Continuing Fund	673,200.00	673,200		445,000.00		445,000	
LLO-001	Procurement of venue with Board and Lodging for the conduct of Writeshop/workshop and refinement on the Formulation of the Proposed Implementing Rules and Regulations for REPUBLIC ACT (RA) No. 11206, known as the "Secondary School	Legislative Liaison Office	No	NP-53.10 Lease of Real Property and Venue	22-Feb-2024	N/A	N/A	N/A	26-Feb-2024	26-Feb-2024	29-Feb-2024	07-Mar-2024	07-Mar-2024	11-Mar-2024	11-Mar-2024	22-Mar-1900	N/A	2024 LS Line Item Current Fund	360,000.00	360,000		357,901.20		357,901	
FS1-007	Procurement of Venue with Board and Lodging for the Workshop on Performance Commitment and Review Forms with Civil Service Commission	FS-Office of the Director	No	NP-53.10 Lease of Real Property and Venue	27-Feb-2024	N/A	N/A	N/A	03-Apr-2024	03-Apr-2024	18-Apr-2024	26-Apr-2024	26-Apr-2024	30-Apr-2024	30-Apr-2024	07-May-1900	N/A	2024-GMS(Current Fund)	240,000.00	240,000		114,600.00		114,600	
ProcMS2-004	Procurement of venue with board and lodging for the conduct of Workshop on the Finalization of the Procurement Planning Manual	Procurement Management Service - Procurement Planning and Management Division	No	NP-53.10 Lease of Real Property and Venue	27-Feb-2024	N/A	N/A	N/A	05-Mar-2024	05-Mar-2024	08-Mar-2024	14-Mar-2024	14-Mar-2024	21-Mar-2024	21-Mar-2024	05-Apr-1900	N/A	2024-GMS(Current Fund)	120,000.00	120,000		120,000.00		120,000	
ProcMS2-001	Procurement of venue with board and lodging for the conduct of CY 2024 1st Semester RA 9184 Training and Interface with the End-User Units	Procurement Management Service - Procurement Planning and Management Division	No	NP-53.10 Lease of Real Property and Venue	05-Mar-2024	N/A	N/A	N/A	11-Mar-2024	11-Mar-2024	13-Mar-2024	21-Mar-2024	21-Mar-2024	02-Apr-2024	02-Apr-2024	26-Apr-2024	N/A	2024-GMS(Current Fund)	1,164,000.00	1,164,000		1,155,000.00		1,155,000	
USEC7-004	Procurement of venue with Board and Lodging re National Legal Research and Writing	Office of the Undersecretary for Legal and Legislative Affairs	No	NP-53.5 Agency-to-Agency	12-Mar-2024	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-2024	21-Mar-2024	15-Apr-2024	15-Apr-2024	10-May-2024	N/A	2024-Legal Service and Development of Education-Related Laws and Rules (LEGAL)	2,780,000.00	2,780,000		2,279,840.00		2,279,840	
FS3-004	Procurement of venue with board and lodging for the Accounting Division Strategic & Operational Planning Workshop for Q2-Q4 of CY 2024	FS-Accounting Division	No	NP-53.10 Lease of Real Property and Venue	12-Mar-2024	N/A	N/A	N/A	18-Mar-2024	21-Mar-2024	21-Mar-2024	02-Apr-2024	02-Apr-2024	03-Apr-2024	03-Apr-2024	26-Apr-2024	N/A	2024-GMS(Current Fund)	720,000.00	720,000		680,000.00		680,000	
USEC3-002	Procurement of venue with board and lodging for the conduct of Curriculum and Teaching (CT) Interface with Curriculum and Learning Management Division (CLMD) and Curriculum Implementation Division (CID) Chiefs	Office of the Undersecretary for Curriculum and Teaching	No	NP-53.10 Lease of Real Property and Venue	14-Mar-2024	N/A	N/A	N/A	18-Mar-2024	18-Mar-2024	20-Mar-2024	21-Mar-2024	21-Mar-2024	25-Mar-2024	25-Mar-2024	06-Apr-2024	N/A	2024-GMS(Current Fund)	1,440,000.00	1,440,000.00		1,260,000.00		1,260,000	
BL392-037	Conduct of the National Conference of the Regional and Division Coordinators of the Water, Sanitation and Hygiene (WASH) in Schools (WinS) Program	Bureau of Learner Support Services - School Health Division	No	NP-53.10 Lease of Real Property and Venue	14-Mar-2024	N/A	N/A	N/A	21-Mar-2024	21-Mar-2024	25-Mar-2024	03-Apr-2024	03-Apr-2024	11-Apr-2024	11-Apr-2024	26-Apr-2024	N/A	2023-LSP(Continuing Fund)	3,100,000.00	3,100,000.00		3,084,500.00		3,084,500	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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	Inspecti on & Acceptance		Total	MOOE	CO	Total	MOOE	CO
BLSS2-017	Procurement of Venue with Board and Lodging for the Conduct of Training on Basic Food Safety and Hazard Analysis and Critical Control Point	Bureau of Learner Support Services - School Health Division	No	NP-53.10 Lease of Real Property and Venue	15-Mar-2024	N/A	N/A	N/A	21-Mar-2024	21-Mar-2024	25-Mar-2024	26-Apr-2024	26-Apr-2024	07-May-2024	07-May-2024	31-May-2024	N/A	2023-SBFF(Continuing Fund)	648,000.00	648,000		638,888.00	638,888	
BHRODS-002	Procurement of venue with Board & Lodging for the Mid-Year Performance & Assessment Workshop	Bureau of Human Resource and Organizational Development - School Effectiveness Division	No	NP-53.10 Lease of Real Property and Venue	20-Mar-2024	N/A	N/A	N/A	25-Mar-2024	25-Mar-2024	04-Apr-2024	15-Apr-2024	15-Apr-2024	22-Apr-2024	22-Apr-2024	24-May-2024	N/A	2024-GMS(Current Fund)	160,000.00	160,000		159,400.00	159,400	
STO-010	Procurement of venue with Board and Lodging for the Seminar on the Different Procedures in School Sites acquisition and documentation (Registration and Tiling) (Mindanao Cluster)	Sites Tiling Office	No	NP-53.10 Lease of Real Property and Venue	20-Mar-2024	N/A	N/A	N/A	25-Mar-2024	25-Mar-2024	02-Apr-2024	05-Apr-2024	05-Apr-2024	11-Apr-2024	11-Apr-2024	26-Apr-2024	N/A	2023 IASS - (Continuing Fund)	1,200,000.00	1,200,000.00		952,800.00	952,800	
FS4-001	Procurement of Venue with Board and Lodging for the conduct of Mid-Year Performance Assessment and Planning Workshop for Q3 and Q4 FY 2024	FS-Budget Division	No	NP-53.10 Lease of Real Property and Venue	22-Mar-2024	N/A	N/A	N/A	11-Apr-2024	11-Apr-2024	16-Apr-2024	26-Apr-2024	26-Apr-2024	30-Apr-2024	30-Apr-2024	18-May-2024	N/A	2024-GMS(Current Fund)	280,000.00	280,000.00		247,480.00	247,480	
FAS2-014	Procurement of Venue w/ Board and Lodging for the Conduct of Mid-Year Performance of PAS-CD	Public Affairs Service - Communications Division	No	NP-53.10 Lease of Real Property and Venue	26-Mar-2024	N/A	N/A	N/A	03-Apr-2024	03-Apr-2024	04-Apr-2024	15-Apr-2024	15-Apr-2024	22-Apr-2024	22-Apr-2024	28-Jun-2024	N/A	2024-EICS(Current Fund)	216,000.00	216,000		214,920.00	214,920	
BLR3-010	Procurement of Venue with Board and Lodging for the Conduct of the National Market Scoping of Supplementary Learning Resources (SLRs) for School Libraries and Library Hubs	BLR-Quality Assurance Division	No	NP-53.10 Lease of Real Property and Venue	26-Mar-2024	N/A	N/A	N/A	05-Apr-2024	05-Apr-2024	N/A	15-Apr-2024	15-Apr-2024	22-Apr-2024	22-Apr-2024	27-Apr-2024	N/A	FY 2024 TX and Other IMS funds (NEP)	5,720,000.00	5,720,000		4,357,800.00	4,357,800	
FS6-002	Procurement of venue with board and lodging for the conduct of Mid-Year Assessment and Operational Planning	FS-Education Programs Management Office	No	NP-53.10 Lease of Real Property and Venue	26-Mar-2024	N/A	N/A	N/A	05-Apr-2024	05-Apr-2024	22-Apr-2024	26-Apr-2024	26-Apr-2024	02-May-2024	02-May-2024	12-Jun-24	N/A	2024-GMS(Current Fund)	208,000.00	208,000		175,440.00	175,440	
BLSS4-007	Procurement of Venue with Board and Lodging for the Workshop on the Writeshop of the Policy Guidelines on the Career Guidance Program	Bureau of Learner Support Services - Youth Formation Division	No	NP-53.10 Lease of Real Property and Venue	02-Apr-2024	N/A	N/A	N/A	05-Apr-2024	05-Apr-2024	12-Apr-2024	22-Apr-2024	22-Apr-2024	29-Apr-2024	29-Apr-2024	03-May-2024	N/A	2024-LSP(Current Fund)	300,000.00	300,000.00		269,850.00	269,850	
BHROD4-001	Procurement of Venue with board and Lodging for the Inter-Region Internal Quality Audit Workshop	Bureau of Human Resource and Organizational Development - Organization Effectiveness Division	No	NP-53.10 Lease of Real Property and Venue	04-Apr-2024	N/A	N/A	N/A	11-Apr-2024	11-Apr-2024	12-Apr-2024	22-Apr-2024	22-Apr-2024	30-Apr-2024	30-Apr-2024	24-May-2024	N/A	2024-GMS(Current Fund)	560,000.00	560,000.00		475,420.00	475,420	
STO-009	Procurement of venue with Board and Lodging for the Seminar on the Different Procedures in School Sites acquisition and documentation (Registration and Tiling) (Visayas Cluster)	Sites Tiling Office	No	NP-53.10 Lease of Real Property and Venue	11-Apr-2024	N/A	N/A	N/A	16-Apr-2024	16-Apr-2024	23-Apr-2024	26-Apr-24	26-Apr-24	30-Apr-24	30-Apr-24	17-May-24	N/A	2023 IASS - (Continuing Fund)	1,500,000.00	1,500,000		1,140,000.00	1,140,000	
AdmS3-001	Procurement of Venue with Board and Lodging for the conduct of Mid-year Performance Assessment and Catch up Planning of the Cash Division - Administrative Service	Administrative Service - Cash Division	No	NP-53.10 Lease of Real Property and Venue	16-Apr-2024	N/A	N/A	N/A	22-Apr-2024	22-Apr-2024	29-Apr-2024	07-May-24	07-May-24	13-May-2024	13-May-2024	02-Jun-24	N/A	2024-GMS(Current Fund)	192,000.00	192,000		190,800.00	190,800	
BAE3-009	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Review of the Revised Additional ALS SHS Modules and Session Guides	Bureau of Alternative Education - Program Management and System Development Division	No	NP-53.10 Lease of Real Property and Venue	18-Apr-2024	N/A	N/A	N/A	23-Apr-2024	23-Apr-2024	02-May-2024	07-May-24	07-May-24	09-May-24	09-May-24	15-May-24	N/A	2024 Current FLO-ALS Funds	288,000.00	288,000.00		272,100.00	272,100	
AdmS2-020	Procurement of Venue with Board and Lodging for the conduct of Midyear Performance Review of the Asset Management Division	Administrative Service - Asset Management Division	No	NP-53.10 Lease of Real Property and Venue	18-Apr-2024	N/A	N/A	N/A	23-Apr-2024	23-Apr-2024	29-Apr-2024	07-May-24	07-May-24	13-May-24	13-May-24	02-Jun-24	N/A	2024-GMS(Current Fund)	240,000.00	240,000.00		235,000.00	235,000	
PMS1-001	Procurement of Venue with Board and Lodging for the Conduct of 3-day FY 2024 Mid-Year Assessment Workshop	Project Management Service-Office of the Director	No	NP-53.10 Lease of Real Property and Venue	22-Apr-2024	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	13-May-2024	16-May-24	16-May-24	21-May-24	21-May-24	21-Jun-24	N/A	2024-DIEP(Current Fund)	264,000.00	264,000		184,884.00	184,884	
TECS-015	Procurement of Venue with Board and Lodging for the National Center of Excellence in Teacher Education Convention	Teacher Education Council Secretariat	No	NP-53.10 Lease of Real Property and Venue	22-Apr-2024	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	30-Apr-2024	07-May-2024	07-May-2024	13-May-2024	13-May-2024	31-May-24	N/A	2024-TQDP(Current Fund)	1,400,000.00	1,400,000.00		1,330,000.00	1,330,000	
BLSS2-026	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Development of Mental Health Key Messages	Bureau of Learner Support Services - School Health Division	No	NP-53.10 Lease of Real Property and Venue	23-Apr-2024	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	02-May-2024	07-May-2024	07-May-2024	13-May-2024	13-May-2024	24-May-24	N/A	2023-LSP(Continuing Fund)	770,000.00	770,000.00		650,650.00	650,650	
ADMS5-008	Procurement of Venue with Board and Lodging for the Conduct of Mid-Year Performance Review and Catch-Up Planning of Records Division	Administrative Service - Records Division	No	NP-53.10 Lease of Real Property and Venue	26-Apr-2024	N/A	N/A	N/A	30-Apr-2024	30-Apr-2024	07-May-2024	13-May-24	13-May-24	17-May-24	17-May-24	07-Jun-24	N/A	2024-GMS(Current Funds)	184,000.00	184,000.00		107,000.00	107,000	
BAE3-010	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Finalization of the Developed Additional ALS SHS Modules and Session Guides	Bureau of Alternative Education - Program Management and System Development Division	No	NP-53.10 Lease of Real Property and Venue	26-Apr-2024	N/A	N/A	N/A	30-Apr-2024	30-Apr-2024	08-May-2024	13-May-24	13-May-24	17-May-24	17-May-24	22-May-2024	N/A	2024 FLO-ALS Current Fund	582,000.00	582,000.00		544,940.00	544,940	

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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	Inspecti on & Acceptance		Total	MOOE	CO	Total	MOOE	CO
BAE3-001	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Conformance Review of the Validated Accreditation & Equivalency (A&E) Program Curriculum Guides	Bureau of Alternative Education - Program Management and System Development Division	No	NP-53.10 Lease of Real Property and Venue	26-Apr-2024	N/A	N/A	N/A	30-Apr-2024	30-Apr-2024	08-May-2024	13-May-24	13-May-24	17-May-24	17-May-24	03-Jun-2024	N/A	2025 FLO-ALS Current Fund	714,000.00	714,000		660,500.00	660,500	
BAE3-004	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Development of Basic Literacy Program (BLP) Modules and Session Guides	Bureau of Alternative Education - Program Management and System Development Division	No	NP-53.10 Lease of Real Property and Venue	29-Apr-2024	N/A	N/A	N/A	03-May-2024	03-May-2024	08-May-2024	28-May-2024	28-May-2024	11-Jun-2024	11-Jun-2024	29-Jun-24	N/A	2024 FLO-ALS Current Fund	1,080,000.00	1,080,000		1,027,200.00	1,027,200	
PS3-014	Procurement of Venue with Board and Lodging for the Conduct of Policy Implementation Monitoring of Policy Development (PDP), Research Management Guidelines (RMG), and Basic Education Monitoring and Evaluation Framework (BEMEF) with	Planning Service - Policy Research and Development Division	No	NP-53.10 Lease of Real Property and Venue	29-Apr-2024	N/A	N/A	N/A	03-May-2024	03-May-2024	08-May-2024	13-May-2024	13-May-2024	17-May-2024	17-May-2024	30-May-2024	N/A	2024 - PRP (Current Fund)	712,000.00	712,000		616,100.00	616,100.00	
BAE3-006	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Development of Course Kits for Functional Education and Literacy Program (FELP) Courses	Bureau of Alternative Education - Program Management and System Development Division	No	NP-53.10 Lease of Real Property and Venue	30-Apr-2024	N/A	N/A	N/A	03-May-2024	03-May-2024	08-May-2024	28-May-2024	28-May-2024	25-Jun-2024	25-Jun-2024	05-Jul-2024	N/A	2024 FLO-ALS Current Fund	520,000.00	520,000		497,200.00	497,200	
BAE3-014	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Revision of Assessment for Basic Literacy, Functional Literacy Test, Recognition of Prior Learning and Assessment Forms	Bureau of Alternative Education - Program Management and System Development Division	No	NP-53.10 Lease of Real Property and Venue	02-May-2024	N/A	N/A	N/A	07-May-2024	07-May-2024	08-May-2024	14-May-2024	14-May-2024	21-May-2024	21-May-2024	26-Jun-2024	N/A	2024 FLO-ALS Current Fund	800,000.00	800,000		762,750.00	762,750	
BLSS2-034	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Development of Mental Health and Psychosocial Support Guides for ALS	Bureau of Learner Support Services - School Health Division	No	NP-53.10 Lease of Real Property and Venue	02-May-2024	N/A	N/A	N/A	07-May-2024	07-May-2024	10-May-2024	16-May-2024	16-May-2024	21-May-2024	21-May-2024	21-Jun-2024	N/A	2023- LSP(Continuing Fund)	256,000.00	256,000		256,000.00	256,000	
BAE3-003	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Finalization of the Basic Literacy Program (BLP) Curriculum Guides	Bureau of Alternative Education - Program Management and System Development Division	No	NP-53.10 Lease of Real Property and Venue	03-May-2024	N/A	N/A	N/A	07-May-2024	07-May-2024	08-May-2024	13-May-2024	13-May-2024	17-May-2024	17-May-2024	31-May-2024	N/A	2024 FLO-ALS Current Fund	670,000.00	670,000		650,000.00	650,000	
BAE3-013	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Development of Assessment for Basic Literacy, Functional Literacy Test, Recognition of Prior Learning and Assessment Forms	Bureau of Alternative Education - Program Management and System Development Division	No	NP-53.10 Lease of Real Property and Venue	03-May-2024	N/A	N/A	N/A	16-May-2024	16-May-2024	23-May-2024	29-May-2024	29-May-2024	11-Jun-2024	11-Jun-2024	20-Jun-24	N/A	2024 FLO-ALS Current Fund	632,000.00	632,000		631,000.00	631,000	
ProcMS2-005	Procurement of Venue with Board and Lodging for the Conduct of CY 2024 Clustered Training on the Updates of the Revised Implementing Rules and Regulations (RIRR) of Republic Act 9184 for Procurement Personnel of the Department of Education Regions and	Procurement Management Service - Procurement Planning and Management Division	No	NP-53.10 Lease of Real Property and Venue	06-May-2024	N/A	N/A	N/A	16-May-2024	16-May-2024	17-May-2024	21-May-2024	21-May-2024	28-May-2024	28-May-2024	07-Jun-24	N/A	2024-OPDNT (Current Fund)	1,442,000.00	1,442,000		1,423,500.00	1,423,500	
ProcMS2-006	Procurement of Venue with Board and Lodging for the Conduct of CY 2024 Clustered Training on the Updates of the Revised Implementing Rules and Regulations (RIRR) of Republic Act 9184 for Procurement Personnel of the Department of Education Regions, and	Procurement Management Service - Procurement Planning and Management Division	No	NP-53.10 Lease of Real Property and Venue	06-May-2024	N/A	N/A	N/A	10-May-2024	10-May-2024	15-May-2024	21-May-2024	21-May-2024	28-May-2024	28-May-2024	21-Jun-2024	N/A	2024-OPDNT (Current Fund)	1,692,000.00	1,692,000		1,670,765.00	1,670,765	
EPS2-027	Procurement of Venue with Board and Lodging for the Conduct of Commemoration of the 126th Philippine Independence Day Celebration (National Flag Day Celebration)	External Partnership Service - Private Sector Partnership Unit	No	NP-53.10 Lease of Real Property and Venue	13-May-2024	N/A	N/A	N/A	17-May-2024	17-May-2024	22-May-2024	28-May-2024	28-May-2024	07-Jun-2024	07-Jun-2024	12-Jun-2024	N/A	2024 BPLP (Current Funds)	120,000.00	120,000		116,000.00	116,000	
STO-007	Procurement of venue with Board and Lodging for the Seminar on the Different Procedures in School Sites acquisition and documentation (Registration and Titling) (Luzon Cluster 1)	Sites Titling Office	No	NP-53.10 Lease of Real Property and Venue	14-May-2024	N/A	N/A	N/A	20-May-2024	20-May-2024	28-May-2024	11-Jun-2024	11-Jun-2024	14-Jun-2024	14-Jun-2024	21-Jun-2024	N/A	2023 IASS - (Continuing Fund)	1,320,000.00	1,320,000		1,320,000.00	1,320,000	
STO-008	Procurement of venue with Board and Lodging for the Seminar on the Different Procedures in School Sites acquisition and documentation (Registration and Titling) (Luzon Cluster 2)	Sites Titling Office	No	NP-53.10 Lease of Real Property and Venue	14-May-2024	N/A	N/A	N/A	20-May-2024	20-May-2024	04-Jun-2024	25-Jun-2024	25-Jun-2024	28-Jun-2024	28-Jun-2024	05-Jul-2024	N/A	2023 IASS - (Continuing Fund)	1,440,000.00	1,440,000		1,029,600.00	1,029,600	
BEA3-002	Procurement of Venue with Board and Lodging for the Conduct of Coding and Data Management Workshop	Bureau of Education Assessment - Education Research Division	No	NP-53.10 Lease of Real Property and Venue	15-May-2024	N/A	N/A	N/A	20-May-2024	22-May-2024	22-May-2024	05-Jun-2024	05-Jun-2024	07-Jun-2024	07-Jun-2024	28-Jun-24	N/A	2024-NASBE	810,000.00	810,000		588,800.00	588,800	
BLSS4-014	Procurement of Venue with Board and Lodging for the YFD-Mid Year Program Implementation Review 2024	Bureau of Learner Support Services - Youth Formation Division	No	NP-53.10 Lease of Real Property and Venue	15-May-2024	N/A	N/A	N/A	22-May-2024	22-May-2024	N/A	11-Jun-2024	11-Jun-2024	14-Jun-2024	14-Jun-2024	22-Jun-2024	N/A	2024 LSP (Current Fund)	600,000.00	600,000		425,000.00	425,000	
BLSS2-035	Procurement of Venue with Board and Lodging for the Conduct of Workshop on the Refinement of Mental Health and Psychosocial Support Guides for ALS	Bureau of Learner Support Services - School Health Division	No	NP-53.10 Lease of Real Property and Venue	17-May-2024	N/A	N/A	N/A	27-May-2024	27-May-2024	04-Jun-2024	25-Jun-2024	25-Jun-2024	28-Jun-2024	28-Jun-2024	05-Jul-24	N/A	2023- LSP(Continuing Fund)	256,000.00	256,000.00		246,400.00	246,400	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)				
					Pre-Prec 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		
FS4-011	Procurement of Venue with Board and Lodging for the conduct of Quality Management System (QMS) Workshop FY 2024	FS-Budget Division	No	NP-53.10 Lease of Real Property and Venue	20-May-2024	N/A	N/A	N/A	27-May-2024	27-May-2024	30-May-2024	11-Jun-2024	11-Jun-2024	14-Jun-2024	14-Jun-2024	22-Jun-2024	N/A	2024-GMS(Current Fund)	264,000.00			258,250.08				
BLR3-013	Procurement of Venue with Board and Lodging for the Conduct of BLR Mid-Year Assessment and Planning Workshop	BLR-Quality Assurance Division	No	NP-53.10 Lease of Real Property and Venue	22-May-2024	N/A	N/A	N/A	28-May-2024	28-May-2024	10-Jun-2024	25-Jun-2024	25-Jun-2024	26-Jun-2024	26-Jun-2024	05-Jul-2024	N/A	FY 2024 TX and Other IMS funds (NEP)	468,000.00			467,880.00				
ProcMS4-001	Procurement of Venue with Board and Lodging for the Conduct of CMD Mid-year Planning and Workshop	Procurement Management Service - Contract Management Division	No	NP-53.10 Lease of Real Property and Venue	22-May-2024	N/A	N/A	N/A	31-May-2024	31-May-2024	06-Jun-2024	11-Jun-2024	11-Jun-2024	14-Jun-2024	14-Jun-2024	21-Jun-2024	N/A	2024-GMS(Current Fund)	180,000.00			119,000.00				
LCC-004	Procurement of Venue with Board and Lodging for the Conduct of the LCC Midyear Performance Review	Literacy Coordinating Council	No	NP-53.10 Lease of Real Property and Venue	27-May-2024	N/A	N/A	N/A	31-May-2024	31-May-2024	06-Jun-2024	11-Jun-2024	11-Jun-2024	14-Jun-2024	14-Jun-2024	28-Jun-2024	N/A	2024-NLPP(Current Fund)	112,500.00			102,600.00				
BLSS2-043	Procurement of venue with Board & Lodging for the Conduct of Workshop on the Development of Mental Health Crisis Response and Referral System	Bureau of Learner Support Services - School Health Division	No	NP-53.10 Lease of Real Property and Venue	03-Jun-2024	N/A	N/A	N/A	10-Jun-2024	10-Jun-2024	13-Jun-2024	19-Jun-2024	19-Jun-2024	24-Jun-2024	24-Jun-2024	28-Jun-2024	N/A	2024-LSP(Current Fund)	1,250,000.00			1,150,000.00				
BHROD3-053	Procurement of venue (Board and Lodging) - Updating and Refinement of the Assessors' Manual	BHROD-Human Resource Development Division	No	NP-53.10 Lease of Real Property and Venue	04-Jun-2024	N/A	N/A	N/A	14-Jun-2024	14-Jun-2024	20-Jun-2024	25-Jun-2024	25-Jun-2024	28-Jun-2024	28-Jun-2024	05-Jul-2024	N/A	2023-HRTD(Continuing Fund)	200,000.00			198,650.00				
ProcMS3-001	Procurement of Venue with Board and Lodging for the CY 2024 Seminar on Republic Act (R.A.) 9184 and its 2016 Revised Implementing Rules and Regulations for the Department of Education	Procurement Management Service - BAC Secretariat Division	No	NP-53.10 Lease of Real Property and Venue	10-Jun-2024	N/A	N/A	N/A	14-Jun-2024	14-Jun-2024	18-Jun-2024	25-Jun-2024	25-Jun-2024	28-Jun-2024	28-Jun-2024	05-Jul-2024	N/A	2024-GMS(Current Fund)	900,000.00			760,000.00				
BHROD3-029	Procurement of Meals (am snacks and lunch) - COLDP Kick Off Activity	BHROD-Human Resource Development Division	No	NP-53.9 - Small Value Procurement	22-Apr-2024	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	30-Apr-2024	06-May-2024	06-May-2024	13-May-2024	13-May-2024	15-May-2024	N/A	2024-OPDNT(Current Fund)	250,000.00			220,000.00				
PAS2-002	Procurement of meals for OBE Interagency meeting	Public Affairs Service - Communications Division	No	NP-53.9 - Small Value Procurement	22-Apr-2024	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	20-May-2024	28-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	03-Jul-2024	N/A	2024-EICS(Current Fund)	40,000.00			36,000.00				
PAS2-001	Procurement of meals for OBE launch	Public Affairs Service - Communications Division	No	NP-53.9 - Small Value Procurement	22-Apr-2024	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	20-May-2024	28-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	22-Jul-2024	N/A	2024-EICS(Current Fund)	120,000.00			112,000.00				
PAS2-003	Procurement of meals for Orientation of OBE committee members and Command Center Operation	Public Affairs Service - Communications Division	No	NP-53.9 - Small Value Procurement	22-Apr-2024	N/A	N/A	N/A	26-Apr-2024	26-Apr-2024	20-May-2024	28-May-2024	28-May-2024	19-Jun-2024	19-Jun-2024	02-Aug-2024	N/A	2024-EICS(Current Fund)	704,000.00			651,200.00				
EPS2-029	Procurement of Meals for the Conduct of Commemoration of the 126th Philippine Independence Day Celebration (National Flag Day Celebration)-During Preparation	External Partnership Service - Private Sector Partnership Unit	No	NP-53.9 - Small Value Procurement	13-May-2024	N/A	N/A	N/A	17-May-2024	17-May-2024	27-May-2024	05-Jun-2024	05-Jun-2024	07-May-2024	07-May-2024	11-Jun-2024	N/A	2024 BPLP (Current Funds)	60,000.00			54,000.00				
EPS2-028	Procurement of Meals for the Conduct of Commemoration of the 126th Philippine Independence Day Celebration (National Flag Day Celebration)-Learners and teachers & Non Teaching	External Partnership Service - Private Sector Partnership Unit	No	NP-53.9 - Small Value Procurement	13-May-2024	N/A	N/A	N/A	17-May-2024	17-May-2024	27-May-2024	05-Jun-2024	05-Jun-2024	07-May-2024	07-May-2024	12-Jun-2024	N/A	2024 BPLP (Current Funds)	90,000.00			81,000.00				
BHROD2-005	Procurement of Meals for the Conduct of DepEd's Anniversary Program	Bureau of Human Resource and Organizational Development - Employee Welfare Division	No	NP-53.9 - Small Value Procurement	03-Jun-2024	N/A	N/A	N/A	10-Jun-2024	10-Jun-2024	11-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	19-Jun-2024	24-Jun-2024	N/A	2024-GMS(Current Fund)	800,000.00			708,000.00				
																		78,397,400.00	78,397,400.00	0.00	61,779,618.28	61,779,618.28	0.00			
Total																		78,397,400.00	78,397,400.00	0.00	61,779,618.28	61,779,618.28	0.00			
																		Total Allotted Budget of Procurement Activities			78,397,400.00	78,397,400.00	0.00			
																		Total Contract Price of Procurement Activities Conducted						61,779,618.28	61,779,618.28	0.00
																		Total Savings (Total Allotted Budget - Total Contract Price)			16,617,781.72					

Prepared by:

CHRISTIAN JOHN C. NICODEMUS
Administrative Support I

Reviewed by:

ELLA CECILIA G. NALIPONGUIT
Director III / Officer In-Charge
Administrative Service - Office of the Director

Recommended for Approval by:

ATTY. MICHAEL WESLEY T. POA
Undersecretary and Chief of Staff
Head of Procuring Body