



Republika ng Pilipinas

Department of Education

OFFICE OF THE UNDERSECRETARY FOR PROCUREMENT

MEMORANDUM

OUPRO No. ____, s. 2024

FOR : **PETER IRVING C. CORVERA**
Undersecretary
Head of Procuring Entity

FROM : 
ATTY. GERARD L. CHAN, CESO I
Undersecretary for Procurement

SUBJECT : **CY 2024 Supplemental Annual Procurement Plan (APP) 7**

DATE : October 10, 2024

Republic Act (R.A.) No. 9184, or the *Government Procurement Reform Act*, requires an Annual Procurement Plan (APP) to undertake government procurement.¹ Section 7.2 of the 2016 Revised Implementing Rules and Regulations (RIRR) of R.A. No. 9184 states that “(n)o procurement shall be undertaken unless it is in accordance with the approved APP, including approved changes thereto.” Any “(c)hanges to the individual PPMPs and the consolidated APP maybe undertaken every six (6) months or as often as maybe required by the HoPE.”² Should there be additional projects and/ or revisions, the concerned units shall prepare their supplemental Project Procurement Management Plans (PPMPs) and submit to the Budget Division, which shall transmit the same to the Procurement Management Service for consolidation and corresponding adjustment or supplementation of the APP.

In compliance therewith, this Office respectfully submits the hereto attached Supplemental APP 7 for CY 2024 of the Department of Education – Central Office with a total amount of PhP 177,758,716.00.

The Supplemental APP 7 for CY 2024 consists of the procurement projects of the following units of the Department of Education-Central Office, *viz*:

1. Bureau of Learning Resources - Learning Resources Production Division;
2. Bureau of Learning Resources - Cebu;
3. Bureau of Human Resource and Organizational Development - Employee Welfare Division;

¹ Republic Act No. 9184, Section 7.

² *Id.* at Section 7.4.



4. Administrative Service - Office of the Director;
5. Planning Service - Planning and Programming Division;
6. Finance Service - Employee Account Management Division; and

CANCELLED PROJECT

1. Finance Service - Employee Account Management Division.

Office	PAP Code	Project Title	Amount
Finance Service - Employee Account Management Division	FS5-002	Procurement of Venue with Board and Lodging for Orientation on Automatic Payroll Deduction System (APDS) and APDS Accreditation/Re-Accreditation, Processes and Documentary/ Reportorial Requirements.	P832,000.00
TOTAL			P832,000.00

The procurement projects of the abovementioned units are as indicated in their respective supplemental PPMPs that were accomplished in accordance with the format prescribed by the Government Procurement Policy Board.³

Respectfully submitted for the consideration and possible approval of the Undersecretary as Head of Procuring Entity (HoPE) pursuant to Office Order No. OO-OSEC-2024-188, dated August 9, 2024.⁴

BGB *bta*
 [PPMD/AGS/BTA/TSF/DRO]

³ 2016 Revised Implementing Rules and Regulations (RIRR) of R.A. No. 9184, Appendix 2 per GPPB Circular 08-125.

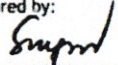
⁴ Designation of Undersecretary Peter Irving C. Corvera as Head of Procuring Entity, Department of Education Central Office. Amending OO-OSEC-2023-267 Re Amending OO-OSEC-2023-060 Re Amending OO-OSEC-2023-33 Re Signing Authority for Procurement-Related Matters Concerning the Head of the Procuring Entity in the Department of Education - Central Office.

Republic of the Philippines
DEPARTMENT OF EDUCATION - Main (Central Office)
CY 2024 SUPPLEMENTAL ANNUAL PROCUREMENT PLAN 7
as of October 10, 2024

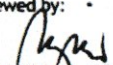
PAP Code	Name of End-User/ PMO	Total Budget Estimates											TOTAL	
		Competitive Bidding	Limited Source Bidding	Direct Contracting	Shopping	Negotiated Procurement (Adjacent or Contiguous)	Negotiated Procurement (Agency to Agency)	Negotiated Procurement (Highly Technical Consultants)	Negotiated Procurement (Small Value Procurement)	Negotiated Procurement (Lease of Real Property)	Negotiated Procurement (Direct Retail Purchase)	Negotiated Procurement (Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)		Negotiated Procurement (Two Failed Biddings)
CURRICULUM AND TEACHING														
BLR2	BLR-Learning Resources Production Division	22,992,096.00							195,000.00	180,000.00				23,367,096.00
BLR4	Bureau of Learning Resources - Cebu	60,000,000.00												60,000,000.00
HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT														
BHR02	Bureau of Human Resource and Organizational Development - Employee Welfare Division								180,000.00	P300,000.00				480,000.00
ADMINISTRATION														
AdmS1	Administrative Service - Office of the Director	3,000,000.00												3,000,000.00
PS2	Planning and Programming Division									3,504,000.00				3,504,000.00
FINANCE														
FS5	Employee Account Management Division						86,607,620.00			800,000.00				87,407,620.00
TOTAL		85,992,096.00	-	-	-	-	86,607,620.00	-	375,000.00	4,784,000.00	-	-	-	177,758,716.00

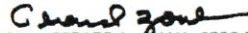
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Prepared by:

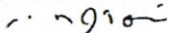

MARIA TERESA S. FULGAR
Chief Administrative Officer
ProcMS-PPMD A&S bta

Reviewed by:


Atty. RHOAN L. OREBIA
Director IV
Procurement Management Service (ProcMS)


Atty. GERARD L. CHAN, CESO I
Undersecretary
Procurement


Recommended for Approval:
For the Bids and Awards Committee
BIDS AND AWARDS COMMITTEE I & III


Asec. ALMA RUBY C. TORIO
Chairperson

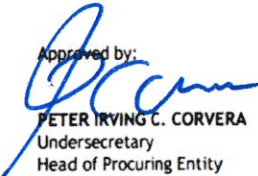
BIDS AND AWARDS COMMITTEE II


Asec. DEXTER A. GALBAN
Chairperson

BIDS AND AWARDS COMMITTEE IV


Asec. MALCOLM S. GARMA
Chairperson

Approved by:


PETER IRVING C. CORVERA
Undersecretary
Head of Procuring Entity

DEPARTMENT OF EDUCATION (BLR-Learning Resources Production Division) - Annual Procurement Plan for FY 2024
Supplemental - APP 7

Name of Office : BLR-Learning Resources Production Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	<i>Textbooks/Instructional Materials</i>														
BLR2-027 to BLR2-029	Procurement of Hauling and Delivery Service of Various LRs - Carmona Warehouse	BLR-Learning Resources Production Division	No	Goods & Services (GS)	Competitive Bidding (CB)	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	FY 2023 TBIMs Continuing Funds	P635,563.00	P635,563.00		Originally, three (3) projects with different mode of procurement (Agency-to-Agency & Competitive Bidding), and funding source (FY 2023 Con't & 2024 Current Funds) merged into one (1) project title and default mode of procurement.
					Competitive Bidding (CB)						FY 2023 TBIMs Continuing Funds	P13,840,427.00	P13,840,427.00		
					Competitive Bidding (CB)						FY 2024 Textbooks and other IMs Funds	P8,516,106.00	P8,516,106.00		
BLR2-030	Procurement of Venue with Board and Lodging for the Development Phase of Learning Resources Management of Information System (LRMS)	BLR-Learning Resources Production Division	No	Goods & Services (GS)	Lease of Real Property (NP-LRP)	Sep-24			Oct-24	Nov-24	FY 2023 TBIMs Continuing Funds	P180,000.00	P180,000.00		
BLR2-031	Procurement of Hardware Equipments for the Development Phase of Learning Resources Management of Information System (LRMS)	BLR-Learning Resources Production Division	No	Goods & Services (GS)	Small Value Procurement (NP-SVP)	Sep-24			Oct-24	Nov-24	FY 2023 TBIMs Continuing Funds	P195,000.00	P195,000.00		
											TOTAL	P23,367,096.00	P23,367,096.00	P0.00	

Type of Contract	Total
Goods & Services (GS)	P1,010,563.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P1,010,563.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P22,992,096.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P195,000.00
Lease of Real Property (NP-LRP)	P180,000.00
Two Failed Biddings (NP-2FB)	P0.00
Grand Total	P23,367,096.00

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Advt/Post of IB/RE	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	

DEFINITION

1. **PROGRAM (BESF)** - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
2. **PROJECT (BESF)** - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
3. **PMO/End User** - Unit as proponent of program or project.
4. **Mode of Procurement** - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. **Schedule for Each Procurement Activity** - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
6. **Source of Funds** - Whether GoF, Foreign Assisted or Special Purpose Fund
7. **Estimated Budget** - Agency approved estimate of project/program costs
8. **Remarks** - brief description of program or project

Remarks
Programs and projects should be aligned with budget documents, and especially those posted at the PhIGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents
Any remark that will help GPPB track programs and projects

DEPARTMENT OF EDUCATION (BLR-Cebu) - Annual Procurement Plan for FY 2024
Supplemental - APP 7

Name of Office : BLR-Cebu

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PHP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Learning Tools and Equipment - Science and Mathematics Equipment														
BLR4-014 to BLR4-015	Procurement of Hauling and Delivery Services for the Delivery of Procured Science and Mathematics Equipment utilizing the FY 2021 Funds Stored at Transpac Carmona Warehouse to DepEd SDO (FY2021 SME)	BLR-Cebu	No	Goods & Services (GS)	Competitive Bidding (CB)	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	2023-LTE-SME(Continual & Fund)	P60,000,000.00	P60,000,000.00		Originally, two (2) projects with different mode of procurement (Agency-to-Agency & Competitive Bidding) merged into one (1) project title and default mode of procurement.
											TOTAL	P60,000,000.00	P60,000,000.00	P0.00	

Type of Contract	Total
Goods & Services (GS)	P60,000,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P60,000,000.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P60,000,000.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Grand Total	P60,000,000.00

DEFINITION

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- PROJECT (BESF)**- Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
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- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
- Remarks** - brief description of program or project

Remarks

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Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects

DEPARTMENT OF EDUCATION (BHROD-Employee Welfare Division) - Annual Procurement Plan for FY 2024
Supplemental - APP 7

Name of Office : BHROD-Employee Welfare Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (Php)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
BHROD2-032	Procurement of Meals for the Conduct of Palarong Pambata	BHROD-Employee Welfare Division	No	Goods & Services (GS)	Small Value Procurement (NP-SVP)	Oct-24			Nov-24	Dec-24	2024-GMS(Current Fund)	P180,000.00	P180,000.00		
BHROD2-033	Procurement of Venue with Board and Lodging for the Conduct of the EWD FY 2024 Year-End Assessment Workshop and FY 2025 Operational Planning	BHROD-Employee Welfare Division	No	Goods & Services (GS)	Lease of Real Property (NP-LRP)	Oct-24			Nov-24	Dec-24	2024-GMS(Current Fund)	P300,000.00	P300,000.00		
TOTAL											P480,000.00	P480,000.00	P0.00		

Type of Contract	Total
Goods & Services (GS)	P480,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P480,000.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P180,000.00
Lease of Real Property (NP-LRP)	P300,000.00
Two Failed Biddings (NP-2FB)	P0.00
Grand Total	P480,000.00

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- PMO/End User - Unit as proponent of program or project
- Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
- Schedule for Each Procurement Activity - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.
- Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget - Agency approved estimate of project/program costs
- Remarks - brief description of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGeps.

Breakdown into mooe and co for tracking purposes; aligned with budget documents
Any remark that will help GPPB track programs and projects

DEPARTMENT OF EDUCATION (AS-Office of the Director) - Annual Procurement Plan for FY 2024
Supplemental - APP 7

Name of Office : AS-Office of the Director

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Central Office Infrastructure Projects and Property Development														
Adm51-023	Supply, Delivery, and Installation of Heavy-Duty Photocopier	AS-Office of the Director	No	Goods & Services (GS)	Competitive Bidding (CB)	Sep-24	Sep-24	Oct-24	Nov-24	Dec-24	2024-GMS(Current Fund)	P3,000,000.00		P3,000,000.00	
											TOTAL	P3,000,000.00	P0.00	P3,000,000.00	

Type of Contract	Total
Goods & Services (GS)	P3,000,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P3,000,000.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P3,000,000.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P0.00
Two Failed Biddings (NP-2FB)	P0.00
Grand Total	P3,000,000.00

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- Source of Funds** - Whether GoP, Foreign Assisted or Special Purpose Fund
- Estimated Budget** - Agency approved estimate of project/program costs
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DEPARTMENT OF EDUCATION (PS-Planning and Programming Division) - Annual Procurement Plan for FY 2024
Supplemental - APP 7

Name of Office : PS-Planning and Programming Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	Plan Formulation														
PS2-008	Procurement of Venue with Board and Lodging for the conduct of the Training on Planning and Monitoring Technologies (Remaining Clusters)	PS-Planning and Programming Division	No	Goods & Services (GS)	Lease of Real Property (NP-LRP)	Sep-24			Oct-24	Nov-24	2024-OPDNTPI(Current Fund)	P3,504,000.00	P3,504,000.00		
												TOTAL	P3,504,000.00	P3,504,000.00	P0.00

Type of Contract	Total
Goods & Services (GS)	P3,504,000.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P3,504,000.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P0.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P3,504,000.00
Two Failed Biddings (NP-2FB)	P0.00
Grand Total	P3,504,000.00

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Any remark that will help GPPB track programs and projects

DEPARTMENT OF EDUCATION (FS-Employee Account Management Division) - Annual Procurement Plan for FY 2024
Supplemental - APP 7

Name of Office : FS-Employee Account Management Division

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
FSS-004	Procurement of Venue with Board and Lodging for the Writeshop on the Enhanced Guidelines on Automatic Payroll Deduction System and its Accreditation/Re-Accreditation Policy - (Review and Recommendations)	FS-Employee Account Management Division	No	Goods & Services (GS)	Lease of Real Property (NP-LRP)	Sep-24			Oct-24	Nov-24	2024-GMSI(Current Fund)	P800,000.00	P800,000.00		As per FSOD memo dtd. October 3, 2024, amendment to merge two activities into one in the Approved Annual Procurement Plan for FY 2024 - Supplemental APP 5.
	PROVIDENT FUND														
FSS-018	Procurement of Group Personal Accident Insurance (GPAI) for DepEd Teaching and Non-Teaching Personnel	FS-Employee Account Management Division	No	Goods & Services (GS)	Agency-to-Agency (NP-AA)	Oct-24			Nov-24	Dec-24	FY2024-TRUST-PF	P86,607,620.00	P86,607,620.00		
	TO BE DELETED														
FSS-002	Procurement of Venue with Board and Lodging for Orientation on Automatic Payroll Deduction System (APDS) and APDS Accreditation/Re-Accreditation, Processes and Documentary/ Reportorial Requirements.	FS-Employee Account Management Division	No	Goods & Services (GS)	Lease of Real Property (NP-LRP)	May-24			Jun-24	Jul-24	2024-GMSI(Current Fund)	(P832,000.00)	(P832,000.00)		As per FSOD memo dtd. October 3, 2024, amendment to merge two activities into one in the Approved Annual Procurement Plan for FY 2024 - Supplemental APP 5.
											TOTAL	P87,407,620.00	P87,407,620.00	P0.00	

Type of Contract	Total
Goods & Services (GS)	P87,407,620.00
Civil Works (CW)	P0.00
Consulting Services (CS)	P0.00
Grand Total	P87,407,620.00

Mode of Procurement	TOTAL
International Competitive Bidding (ICB)	P0.00
Competitive Bidding (CB)	P0.00
Alternative Methods of Procurement (AMP):	
Limited Source Bidding (LSB)	P0.00
Direct Contracting (DC)	P0.00
Repeat Order (RO)	P0.00
Shopping (S)	P0.00
Negotiated Procurement	
Take-Over of Contracts (NP-TOC)	P0.00
Adjacent or Contiguous (NP-Adj)	P0.00
Agency-to-Agency (NP-AA)	P86,607,620.00
Highly Technical Consultants (NP-HTC)	P0.00
Small Value Procurement (NP-SVP)	P0.00
Lease of Real Property (NP-LRP)	P800,000.00
Two Failed Biddings (NP-2FB)	P0.00
Grand Total	P87,407,620.00

DEFINITION

- PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a government agency is established, for the basic maintenance of the agency's administrative operations or for the provisions of staff support to the agency's administrative operations or for the provisions of staff support to the agency's line functions.
- PROJECT (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result in some pre-determined measure of goods and services.
- PMO/End User - Unit as proponent of program or project

Remarks

Programs and projects should be aligned with budget documents, and especially those posted at the PhilGePs.

PAP Code	Procurement/Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Type of Contract	Mode of Procurement	Schedule for Each Procurement Activity				Delivery	Source of Funds	Estimated Budget (PhP)			Remarks
						Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	

4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.

5. Schedule for Each Procurement Activity - Major procurement activities (pre-procurement conference; advertising/posting; pre-bid conference; eligibility screening; submission and receipt of bids; bid evaluation; post qualification; award of contract; contract preparation), delivery/completion and acceptance/turnover.

6. Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund

7. Estimated Budget - Agency approved estimate of project/program costs

8. Remarks - brief description of program or project

Breakdown into mooe and co for tracking purposes; aligned with budget documents

Any remark that will help GPPB track programs and projects