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Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Actual Procurement Activity																Source of Funds	Approved Budget of the Contract (ABC) in PHP		Contract Award (PHP)	Contract Awardee	List of Invited Observers	Date of Receipt of Invitation										Remarks (Indicate Award Notice Ref. No.)
					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	Delivery	Acceptance		ABC	Total ABC				Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post Qual .	Ded. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO	
NETRC-020	Supply and Delivery of Printing Services for SY 2015-2016 National Career Assessment Examination (NCAE) <i>(Rebid for Package 3)</i>	1 Lot	NETRC	CB	10-Mar-15	13-May-15	N/A	N/A	N/A	20-May-15	N/A	1-Jun-15	10-Jun-15	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2015	4,047,750.00	4,047,750.00	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	06-Mar-15	12-May-15						N/A	N/A	Failed		
OSEC4-001	Supply of Catering Services During the Conduct of the 2015 Oplan Balik Eskwela	1 Lot	DETxt Action Center	CB	N/A	31-Mar-15	N/A	N/A	N/A	N/A	N/A	15-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2015	691,200.00	691,200.00	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	N/A	N/A	10-Apr-15								Failed	
OSEC4-001	Supply of Catering Services During the Conduct of the 2015 Oplan Balik Eskwela <i>(Rebid)</i>	1 Lot	DETxt Action Center	CB	N/A	17-Apr-15	N/A	N/A	N/A	N/A	N/A	29-Apr-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2015	691,200.00	691,200.00	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	N/A	N/A	24-Apr-15						N/A	N/A	Failed. RAMP approved, but BAC decided not to pursue due to time constraints.	
IMCS-008/065&066	Printing of Kindergarten Activity Sheets and Curriculum Guides and Additional Grade 3 Pangasinan Learner's Materials (LMs) and Delivery to DepEd Central Office and Public Schools Districts Nationwide	1 Lot	IMCS	CB	15-Apr-15	16-Apr-15	N/A	N/A	N/A	23-Apr-15	N/A	12-May-15	15-May-15	22-May-15	22-May-15	9-Jun-15	16-Jun-15	24-Jul-15	N/A	N/A	GAA 2015	47,490,817.00	47,490,817.00	43,582,621.30	Vicarish Publication and Trading, Inc.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	10-Apr-15	15-Apr-15						N/A	N/A	921373	
OPSL4-004	Employment of Consultant for the Integrated Disaster Risk Reduction and Climate Change Adaptation Measures in the Low-Lying Areas of Pampanga Bay	1 Lot	PFSED	CB	4-May-15	9-May-15	13-Aug-15	26-Aug-15	22-Sep-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2015	36,530,000.00	36,530,000.00	0.00	(see remarks)	COA, Ombudsman, NAMFREL, Transparency International, PICE, PCAI					N/A	N/A	Awaiting NOL from Eximbank				
NETRC-021	Supply and Delivery of Printing Services for the November 2015 and June 2016 Philippine Educational Placement Test (PEPT)	3 Packages	NETRC	CB	15-May-15	1-Jul-15	N/A	N/A	N/A	14-Jul-15	N/A	31-Jul-15	4-Aug-15	17-Aug-15							GAA 2015		6,736,461.10			Resident Ombudsman, COA, NAMFREL, PCCI, TIP, ANSA EAP	12-May-15	07-Jul-15						N/A	N/A		
	Printing, Packaging, Labeling and Warehousing of PEPT Test Booklets; Printing of PEPT Non-Classified Materials	Package 1													N/A	N/A	N/A	N/A				2,908,535.80		0.00	(see remarks)											Failed	
	Printing, Packaging, Labeling and Warehousing of PEPT Scannable Answer Sheets; Printing of Certificate of Ratings (CORs) Forms; Batchng, Sorting, Accounting, Editing, Proof-reading, Scanning of Answer Sheets and Processing of Individual Test Results; Processing of Statistical Data Output Requirements; Printing of Individual Test Results in the CORs	Package 2													17-Aug-15	2-Nov-15	N/A	N/A				1,346,357.78		1,344,150.00	Syrex Corporation												Contract for routing
	Delivery and Retrieval of PEPT Test Materials; Delivery of Certificate of Ratings	Package 3													N/A	N/A	N/A	N/A				2,481,567.52		0.00	(see remarks)											Failed	
AdmS4-014/ AdmS4-020	Supply of Services for the CY 2014 Annual Medical Examination of DepEd Officials and Employees at the Central Office	1 Lot	Medical Unit	CB	17-Dec-14	30-Dec-14	N/A	N/A	N/A	7-Jan-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2014	1,260,050.00	1,260,050.00	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	01-Dec-14	29-Dec-14						N/A	N/A	Failed. No bidder purchased the bidding documents		
AdmS4-014/ AdmS4-020	Supply of Services for the CY 2014 Annual Medical Examination of DepEd Officials and Employees at the Central Office <i>(Rebid)</i>	1 Lot	Medical Unit	CB	17-Dec-14	22-Jan-15	N/A	N/A	N/A	3-Feb-15	17-Feb-15	17-Feb-15	20-Feb-15	26-Feb-15	1-Apr-15	8-Apr-15	7-May-15	8-May-15	N/A	N/A	GAA 2014	1,260,050.00	1,260,050.00	1,199,280.00	Asia Pacific Medical and Diagnostics, Inc.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	01-Dec-14	26-Jan-15								915043	
IMCS-016	Printing of Grade 10 Music and Arts Learner's Materials (LMs) and Teacher's Guides (TGs) and Delivery to DepEd Central Office and Public High Schools Nationwide	1 Lot	IMCS	CB	16-Jun-15	19-Jun-15	N/A	N/A	N/A	29-Jun-15	N/A	14-Jul-15	14-Jul-15	21-Jul-15	3-Aug-15	7-Aug-15	8-Sep-15	30-Sep-15	N/A	N/A	GAA 2015	47,922,316.00	47,922,316.00	46,899,997.30	GPV Printing Ventures, Inc. JV Lexicon Press, Inc.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, ANSA EAP	04-Jun-15	23-Jun-15						N/A	N/A	961057	
NETRC-015	Supply and Delivery of Printing Services for 2014 Test of English Proficiency for Teachers (TEPT) and Process Skills Test in Science and Mathematics (PSTSM) <i>(Rebid)</i>	2 Items	NETRC	CB	11-Sep-14	12-Jan-15	N/A	N/A	N/A	5-Feb-15	N/A	17-Feb-15	20-Feb-15	27-Feb-15							GAA		2,210,800.00			Resident Ombudsman, COA, NAMFREL, PCCI, TIP	05-Sep-14	13-Jan-15						N/A	N/A		
	Printing of Scannable AS and COR Forms, and Warehousing of Scannable AS, for 2014 TEPT and PSTSM	1													N/A	N/A	N/A	N/A				610,800.00		0.00	(see remarks)											Failed; RAMP from CB to NP2FB	
	Delivery and Retrieval of TEPT&PSTSM Test Materials	2													12-May-15	17-Jun-15	18-Jun-15	22-Jul-15				1,600,000.00		1,595,782.74	Front Cargo Forwarders, Inc.											928742	

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NETRC-045	Supply and Delivery of Printing Services for SY 2014-2015 Language Assessment for Primary Grades (LAPG)	3 Packages	NETRC	CB	17-Dec-14	29-Dec-14	N/A	N/A	N/A	6-Jan-15	N/A	27-Jan-15	2-Feb-15	6-Feb-15	18-Feb-15	26-Feb-15	10-Apr-15	8-Apr-15	N/A	N/A	GAA 2014		33,834,120.04		Resident Ombudsman, COA, NAMFREL, PCCI, TIP	10-Dec-14	23-Dec-14										N/A	N/A					
	Test Booklets and NCM	1																				20,113,158.94		16,000,000.00			Book Media Press, Inc.																
	Scannable Answer Sheets & School Headers	2																				10,550,066.10		10,550,000.00			Syrex Corporation																
	Delivery and Retrieval	3																				3,170,895.00		3,163,680.16			Front Cargo Forwarders, Inc.																
NETRC-025	SY 2014-2015 National Achievement Test (NAT) for Grade Six and Fourth Year (Rebid)	1 Lot	NETRC	CB	27-Nov-14	29-Dec-14	N/A	N/A	N/A	6-Jan-15	N/A	27-Jan-15	28-Jan-15	2-Feb-15	6-Feb-15	25-Feb-15	7-Apr-15	7-Apr-15	N/A	N/A	GAA 2014	6,202,281.75	6,202,281.75	5,469,600.00	Airspeed International Corporation	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	24-Nov-14	23-Dec-14										N/A	N/A	912609			
Delivery and Retrieval																																											
Alternative Methods of Procurement (AMP)																																											
OSCE5-008&009	Provision of Brunch for the Commemoration of the 143rd Anniversary of Martyrdom of GOMBURZA	1 Lot	SEU	NP-SVP	N/A	24-Jan-15	N/A	N/A	N/A	N/A	N/A	4-Feb-15	4-Feb-15	N/A	18-Feb-15	N/A	N/A	N/A	N/A	N/A	GAA 2015	37,500.00	37,500.00	30,000.00	Royaltouch Catering Services	N/A	N/A												Awaiting Contract from EU				
HRD52-004	Catering Services for the CY 2014 Salamat Paalam Program	1 Lot	EWBD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	207,900.00	207,900.00	0.00	(see remarks)	N/A	N/A										N/A	N/A	Cancelled. Returned to EU due to lacking requirements				
OSCE5-001,002,004&007	Provision of Meals for the Commemoration of 29th EDSA People Power Revolution	1 Lot	SEU	NP-SVP	N/A	24-Jan-15	N/A	N/A	N/A	N/A	N/A	4-Feb-15	4-Feb-15	N/A	2-Mar-15	N/A	N/A	N/A	N/A	N/A	GAA 2015	236,000.00	236,000.00	156,000.00	Royaltouch Catering Services	N/A	N/A												Salubangan cancelled; awaiting Contract from EU				
NETRC-050	Printing, Sorting, Packaging and Delivery to NETRC of Certificate of Ratings Forms with the Individual Test Results for Qualifying Examination in Arabic Language and Islamic Studies (QEALIS)	1 Lot	NETRC	NP-SVP	N/A	13-May-15	N/A	N/A	N/A	N/A	N/A	1-Jun-15	1-Jun-15	N/A	1-Jun-15	N/A	3-Jul-15	N/A	N/A	N/A	GAA 2015	60,000.00	60,000.00	60,000.00	Syrex Corporation	N/A	N/A										N/A	N/A	957800				
AdmS4-018	Printing of Trip Ticket, Job Request and Gate Pass Form	1 Lot	AS-GSD	N/A	N/A	10-Jul-15	N/A	N/A	N/A	N/A	N/A	17-Jul-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2015	48,000.00	48,000.00	0.00	(see remarks)	N/A	N/A										N/A	N/A	Failed				
NETRC-020	Delivery and Retrieval Services for the SY 2015-2016 National Career Assessment Examination (NCAE)	1 Lot	NETRC	NP-2FB	N/A	26-Jun-15	N/A	N/A	N/A	N/A	N/A	6-Jul-15	14-Jul-15	14-Jul-15	14-Jul-15	30-Jul-15	1-Oct-15	1-Oct-15	N/A	N/A	GAA 2015	4,047,750.00	4,047,750.00	3,745,362.50	Airspeed International Corporation	Resident Ombudsman, COA, NAMFREL	06-Mar-15	30-Jun-15										N/A	N/A	951738			
IMCS-020	Copyright Authorization for Grade 10 Music and Arts Learner's Materials (LMs) and Teacher's Guides (TGs)	1 Lot	IMCS	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-May-15	N/A	N/A	22-May-15	2-Jun-15	23-Jul-15	31-Jul-15	N/A	N/A	GAA 2015	10,000,000.00	10,000,000.00	6,786,800.00	Tawid Publications	N/A	N/A										N/A	N/A	538292				
NETRC-022	Printing of Scannable AS and COR Forms, and Warehousing of Scannable AS, for 2014 TEPT and PSTSM	1 Lot	NETRC	NP-2FB	N/A	17-Mar-15	N/A	N/A	N/A	N/A	N/A	26-Mar-15	27-Mar-15	N/A	12-May-15	17-Jun-15	22-Jul-15	22-Jul-15	N/A	N/A	GAA	610,800.00	610,800.00	600,000.00	Syrex Corporation	N/A	N/A										N/A	N/A	928742. NETRC-015 (2014 Project through Competitive Bidding) and NETRC-022 (through NP-2FB) were merged as one project.				
NETRC-024	Procurement of Test Materials and Processing of Test Result for Educational Management Test (EMT)	2 Items	NETRC	NP-SVP	N/A	17-Feb-15	N/A	N/A	N/A	N/A	N/A	24-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		404,500.00			N/A	N/A	N/A										N/A	N/A	Failed				
	EMT Test Booklets	1																			300,000.00		0.00	(see remarks)																			
	EMT Answer Sheets, Scoring/Rating Sheets, COR Forms, Data Processing	2																			104,500.00		0.00	(see remarks)																			
NETRC-024	Procurement of Test Materials and Processing of Test Result for Educational Management Test (EMT) (Repost)	2 Items	NETRC	NP-SVP	N/A	25-Feb-15	N/A	N/A	N/A	N/A	N/A	4-Mar-15	4-Mar-15	9-Mar-15	9-Mar-15	N/A	8-Apr-15	N/A	N/A	GAA		404,500.00			N/A	N/A	N/A										N/A	N/A	936794				
	EMT Test Booklets	1																			300,000.00		298,500.00	Tri-Mega Business International, Inc.																			
	EMT Answer Sheets, Scoring/Rating Sheets, COR Forms, Data Processing	2																			104,500.00		104,500.00	Syrex Corporation	936795																		
TOTAL FOR BAC I																					1,813,299,411.70	1,813,299,411.70	1,675,426,916.82																				
BIDS AND AWARDS COMMITTEE II																																											
SSEAU-003,005 to 008	Procurement of Sports Supplies, Materials and Equipment for 2015 Palarong Pambansa	3 Packages (22 Lots - 187 Items)	SSEAU	CB	Feb 26, 2015 and Mar 17, 2015	17-Mar-15	N/A	N/A	N/A	30-Mar-15	N/A	13-Apr-15	13-Apr-15	April 16-22, 2015	22-Apr-15	27-Apr-15	28-Apr-15	28-Apr-15	N/A	N/A	GAA	7,625,842.37	7,625,842.37	1,580,084.98	Topcoms Marketing (J.L. Holdings Corp.)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't	23-Feb-15	Mar 12 and 23, 2015										N/A	N/A	922578, 922579, 922580, 922585, 922586			
	20 Lots (180 Items)	Package I																						786,000.84	Ralco Commercial Trading																		
	1 Lot (4 Items)	Package II																						393,722.05	MMP Award Specialist																		
	1 Lot (3 Items)	Package III																						164,450.00	Angel's Sportswear																		
TS2-001a10c	Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance of E-Classroom for various Public Elementary and Secondary Schools under FY 2014 DepEd Computerization Program (DCP), Batches 26, 27 & 28 (Rebid)	5 Lots	TS-ICTU	CB	24-Mar-15	30-Mar-15	N/A	N/A	N/A	07-Apr-15	N/A	28-Apr-15	April 29, 2015-May 4, 2015	May 12, 2015-June 3, 2015	03-Jun-15	30-Jun-15	10-Jul-15	10-Aug-15	N/A	N/A	DCP		1,545,337,620.00		Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't	19-Mar-15	Mar 27, 2015 and April 23, 2015										N/A	N/A					
	E-Classroom for 2,189 Public Elementary & Secondary Schools - Regions I & IX	Lot 3																				352,777,140.00		342,188,328.98			RedDot Imaging Phils. Inc. (J.V. With China Great Wall Computer Shareholdings Ltd.)																
	E-Classroom for 1,633 Public Elementary & Secondary Schools - Region VI	Lot 6																				269,520,660.00		261,435,076.58																			

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	E-Classroom for 1,487 Public Elementary & Secondary Schools - Region VII	Lot 7			18-Mar-15	24-Mar-15	N/A	N/A	N/A	31-Mar-15	N/A	14-Apr-15	15-Apr-15	22-Apr-15	12-May-15	28-May-15	15-Jun-15	N/A	N/A	N/A	OSEC Funds	238,760,100.00		231,597,268.67	Shenzhen Co., Ltd.	Ateneo Sch. of Gov't																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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OPS4-002			PFSED	CB	1st: Nov 14, 2014; 2nd: Jan 20, 2015	23-Jan-15	N/A	N/A	N/A	30-Jan-15	N/A	12-Feb-15	12-Feb-15	Feb 23- Mar 6, 2015	12-Mar-15	NOA	15-Apr-15	NTP	N/A	N/A	GAA 2014		57,474,040.00		NFCPWD	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't	Jan 9, 2015 & Jan 26, 2015	N/A	N/A																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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OPS4-003	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools Nationwide Under the 10% National Reserved Fund for CY 2014 (<i>cont.</i>)	12 Lots																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																</

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					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	Delivery		Acceptance	ABC				Total ABC	Pre-Pro Conf	Pre-Bid Conf.	Sub & Ope-ning of Bids	Bid Evaluation	Post-Qual .	Ded. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract	NTP/ PO		Delivery / Acceptance																								
	Provision of venue with accommodation for the Roll-out of the Policy and Guidelines on Protecting Children in School from Abuse, Violence, Discrimination, Bullying and Other Forms of Abuse, also known as the DepEd Child Protection Policy (National Training of Trainers (TOT) on Child Protection) (cont.)	7 Lots																																																												
USEC4-003	Region XII	Lot 3										13-Jan-15	13-Jan-15	26-Jan-15	06-Feb-15							420,000.00	420,000.00	406,000.00	A. Gologan Corporation (AGCO) / Family Country Hotel & Convention Center													984631																								
USEC4-004	Region XIII	Lot 4										25-Feb-15	25-Feb-15	03-Mar-15	05-Mar-15							480,000.00	480,000.00	368,000.00	Balanghail Hotel and Convention Center													984640																								
USEC4-005	Region X	Lot 5										25-Feb-15	25-Feb-15	31-Mar-15	27-Apr-15							510,000.00	510,000.00	306,000.00	Palana Management & Development Corporation (Hotel Conchita)													984665																								
USEC4-006	NCR, Batch I	Lot 6										25-Feb-15	25-Feb-15	N/A	N/A							420,000.00	420,000.00	0.00	(see remarks)													984759																								
USEC4-007	NCR, Batch II	Lot 7										25-Feb-15	25-Feb-15									420,000.00	420,000.00	0.00																																						
IMCS-059	Rental of Warehouse for one (1) year	1 Lot	IMCS	NP-LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BCN	1,200,000.00	1,200,000.00	0.00	(see remarks)	N/A	N/A							N/A	N/A	Failed. No bidder(s) submitted quotation(s) on the (2nd posting) deadline of submission on May 5, 2015. Returned to end-user on May 7, 2015.																											
OSEC6-081	Provision of venue with accommodation for the Commemoration of 116th Anniversary of the Historic Siege of Baler and 13th Philippine-Spanish Friendship Day which will be held on June 25-30, 2015	1 Lot	SEU	NP-LRP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	48,000.00	48,000.00	0.00	(see remarks)	N/A	N/A							N/A	N/A	Cancelled. Deadline of submission of sealed quotations is on June 16, 2015, 5:00 P.M.																											
NEAP-074	Provision of venue with accommodation for the Post Evaluation Workshop for the 2015 Principal's Test Workshops which will be held on June 29-30, 2015, within the area of Subic, Olongapo City/ Manila/ Tagaytay City, 95 paxs	1 Lot	NEAP	NP-LRP	N/A	11-May-15	N/A	N/A	N/A	N/A	N/A	05-Jun-15	05-Jun-15	15-Jun-15	22-Jun-15	N/A	N/A	N/A	N/A	N/A	HRTD	285,000.00	285,000.00	275,000.00	Emiramona Garden Hotel	N/A	N/A							N/A	N/A	994898																										
OSEC3-019&020 (formerly OSEC3-007)	Procurement of Services for the Hosting of the Visit of SEAMEO Council President on January 24-27, 2015	1 Lot	ICO (formerly) Office of the Usec. for Partnerships & External Linkages	NP-LRP	N/A	07-Jan-15	N/A	N/A	N/A	N/A	N/A	14-Jan-15	14-Jan-15	N/A	20-Jan-15	N/A	N/A	N/A	N/A	N/A	GASS	156,500.00	156,500.00	156,128.40	Marco Polo Hotel - Ortigas	N/A	N/A							N/A	N/A	842506																										
	Provision of venue with accommodation																																																													

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					Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility Check and Short list (CS)	Date of Approval of Short listed Consultants	Pre-bid Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	Delivery		Acceptance	ABC				Total ABC	Pre-Pro Conf	Pre-Bid Conf.	Sub & Opening of Bids	Bid Evaluation	Post Qual .	Ded. Of LCRB/ SCRB (Date of RTA)	Approval of RTA	NOA	Contract		NTP/ PO	Delivery / Acceptance	
OSEC3-0218022 (formerly OSEC3-008)	Procurement of Services for the Hosting of the Visit of SEAMEO Council President on January 24-27, 2015	1 Lot	ICO (formerly) Office of the Usec. for Partnerships & External Linkages	NP-SVP	N/A	07-Jan-15	N/A	N/A	N/A	N/A	N/A	14-Jan-15	14-Jan-15	14-Jan-15	20-Jan-15	N/A	N/A	N/A	N/A	N/A	GASS	128,000.00	128,000.00	102,900.00	Enterprise Leasing Corp.	N/A	N/A										N/A	N/A	841717
	Transportation Services																																						
BEE-017 (formerly BEE-005)	Provision of venue with accommodation for the Writeshop on the Formulation of the Different Policy Recommendations on Kindergarten Education	1 Lot	BEE	NP-LRP	N/A	20-Jan-15	N/A	N/A	N/A	N/A	N/A	28-Jan-15	28-Jan-15	N/A	N/A	N/A	N/A	N/A	N/A	GAA Kinder Fund - Unicef Funds	153,000.00	153,000.00	0.00	(see remarks)	N/A	N/A										N/A	N/A	Cancelled-Return to end-user. During the submission and opening of bid on January 28, 2015, three (3) bidders submitted bid proposals, but all are non-compliant. After the deliberation of the BAC and the end-user representative, the end-user decided to procure the said project thru NP-Agency-to-Agency.	
TOTAL FOR BAC III																					225,412,322.44	225,412,322.44	201,356,260.02																
GRAND TOTAL >>																					3,602,103,306.97	3,602,103,306.97	3,387,792,711.39																

Consolidated By:


MARY GAERTHAS
BAC Secretariat Division

Reviewed By:


BELINDA T. ARGONZA
SAO, BAC Secretariat Division

Certified By:


MA. TERESA S. FULGAR
CAO, BAC Secretariat Division

Endorsed By:


AIDA N. CARPENTERO
Director IV, Procurement Service

Recommended By:


Asec. TONISITO M.C. UMALI, Esq.
Chairperson, Bids and Awards Committee I


Recommended By:


JESUS L.R. MATEO
Chairperson, Bids and Awards Committee II

Recommended By:


MARIO A. DERIQUITO
Chairperson, Bids and Awards Committee III

Approved By:


RR. ARMIN A. LUISTRO, SEC
Secretary
Head of Procuring Entity