lated as	of January 20, 2016	1																		-		Approved Budget of	the Contract (ARC)	Т		Т								1
						1	1		1	1	Acti	ual Procuren	nent Activity	'	1			1				in Ph							Date of Rec	eipt of Invit	ation	-	1 1	4
PAP	Procurement/ Program/Project	/ Lots / Items	PMO/ End-User			Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility f Check and Short list (CS)	Date of Approval of Short lister Consultant	Conf	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	Delivery	Accepta nce	Source of Funds	ABC	Total ABC	Contract Award (PhP)		of Invited servers	Pre-Pro Conf	Pre-Bid Conf. Sub & Ope-ning of Bids	Bid Po Evalua Qu tion	Decl. Of Decl. Of LCRB/ ual SCRB (Date of RTA)	Approv al of NO RTA	OA Contract	NTP/ PO ptai	Remarks (Indicate Awa Ref. No.)
AND A	AWARDS COMMITTEE I										,														,			'						•
T O N	rinting of Grades 3 and 9 Learner's Materials (LMs) and reacher's Guides (TGs) and Delivery to DepEd Central office, Public Schools Districts and Public High Schools lationwide (Batch 6)	5 Lots																																
	Grade 3 English LMs and TGS Grade 3 Science LMs and TGS, Grade 3 Filipino TGS, Grade 3 Mathematics TGS, Grade 3 MTB-MLE TGS, Grade 3 Edukasyon sa Pagpapakatao TGS, Grade 3 Music, Arts, Physcial Education & Health TGS	Lot 1	IMCS	СВ	24-Nov-14	1 29-Jan-15	N/A	N/A	N/A	5-Feb-15	N/A	20-Mar-15	26-Mar-15	10-Jun-15	19-Jun-15	19-Jun-15	19-Jun-15	N/A	N/A	N/A	GAA 2014	91,577,486.60	379,471,021.61	84,589,973.56 66,666,978.08 Rex Bookst Book Medi	ore, Inc. Ombu C NAM	sident udsman, COA, MFREL, CI, TIP	30-Oct-14		13-F	Feb-15			N/A N/	931543
	Grade 3 Araling Panlipunan LMs and TGs	Lot 3																				116,357,782.33		110,362,281.19 Inc. jv Nev Printi Corpora	World	,								931545
-	Grade 9 Science LMs and TGs Grade 9 Edukasyon sa Pagpapakatao LMs and TGs	Lot 4 Lot 5																				53,319,044.37 46,885,381.54		50,654,456.49 FEP Pris 44,462,037.84 Corpora	ting									931546 931547
T O	rrinting of Grades 4 and 10 Learner's Materials (LMs) and eacher's Guides (TGs) and Delivery to DepEd Central Office, Regional Offices, Division Offices, Public Schools Districts and Public High Schools Nationwide	16 Lots																																
	Grade 4 English LMs and TGs	Lot 1																				109,160,335.00		105,624,087.00 Vibal Group 105,624,087.00 Lamco F	aper									868363
-	Grade 4 Science LMs and TGs	Lot 2																				82,695,490.00		73,616,258.15 Lexicon Pro										868364
L	Grade 4 Mathematics LMs and TGs	Lot 3	1																			73,324,959.00		66,104,345.10 Inc.		sident								868365
	Grade 4 Araling Panlipunan LMs and TGs	Lot 4	IMCS	СВ	6-Feb-15	9-Feb-15	N/A	N/A	N/A	16-Feb-15	N/A	2-Mar-15	2-Mar-15	9-Mar-15	11-Mar-15	13-Mar-15	6-Apr-15	14-Apr-15	N/A	N/A	GAA 2015	99,338,305.00	1,201,601,573.00	95,692,486.00 Vibal Group 95,692,486.00 Lamco F Products 0	o., Inc. Ombu	udsman, COA,	09-Feb-15		09-F	Feb-15			N/A N/	868366
IW	Grade 4 Filipino LMs and TGs	Lot 5																				59,597,197.00		Sunshine Ir 50,655,383.26 Publishing Inc.	terlinks House,	CI, TIP								868367
	Grade 4 Edukasyon sa Pagpapakatao LMs and TGs	Lot 6																				87,624,245.00		Vibal Group 84,861,419.00 Lamco F Products 0	aper o., Inc.									868368
Ī	Grade 4 Music & Arts LMs and TGs	Lot 7																				74,534,031.00		74,500,000.00 Book Medi	Press,									868369
	Grade 4 Physical Education & Health LMs and TGs	Lot 8																				100,936,297.00		0.00 (see rem	arks)									Failed
	Grade 4 Edukasyong Pantahanan at Pangkabuhayan LMs and TGs	Lot 9																				124,585,526.00		Vibal Group 120,974,319.00 Lamco F Products 0	aper									868370
т О	rrinting of Grades 4 and 10 Learner's Materials (LMs) and eacher's Guides (TGs) and Delivery to DepEd Central Office, Regional Offices, Division Offices, Public Schools Istricts and Public High Schools Nationwide (cont.)	1																																
	Grade 10 English LMs and TGs	Lot 10	1																			65,622,661.00		63,351,486.00 Rex Bookst	ore, Inc.									868371
	Grade 10 Science LMs and TGs	Lot 11	1																			63,319,200.00		61,018,440.00 Rex Bookst	ore, Inc.									868372
70-53	Grade 10 Mathematics LMs and TGs	Lot 12																				54,142,044.00		51,265,116.00 Rex Bookst										868373
	Grade 10 Ekonomiks	Lot 13]																			62,418,736.00		62,187,874.00 Vibal Group Lamco F	, Inc. JV									868374
-	Grade 10 Filipino LMs and TGs	Lot 14	4																			47,797,459.00		47,249,232.00 Products 0	o., Inc.									868375
L	Grade 10 Edukasyon sa Pagpapakatao LMs and TGs	Lot 15	1																			49,257,040.00		49,170,270.23 FEP Prin Corpora	tion									868376
	Grade 10 Physical Education & Health LMs and TGs	Lot 16																				47,248,048.00		Vibal Group 46,817,712.00 Lamco F Products 0	aper o., Inc.									868377
CS-011&0	rinting of Grades 4 and 10 Learner's Materials (LMs) and eacher's Guides (TGs) and Delivery to DepEd Central Office, Regional Offices, Division Offices, Public Schools Districts and Public High Schools Nationwide (Rebid for ot 8)	1 Lot	IMCS	СВ	6-Feb-15	12-Apr-15	N/A	N/A	N/A	20-Apr-15	5 N/A	12-May-15	15-May-15	22-May-15	5 22-May-15	9-Jun-15	16-Jul-15	24-Jul-15	N/A	N/A	GAA 2015	100,936,297.00	100,936,297.00	96,090,536.08 Vicarish Pul and Tradii	olication org, Inc. Ombu	sident udsman, COA, MFREL, CI, TIP	09-Feb-15		10-/	Apr-15			N/A N/	921335
	upply and Delivery of Printing Services for SY 2015-2016 National Career Assessment Examination (NCAE)	3 Packages																								sident								
 -	Printing of Test Booklets and Non-Classified Materials Printing of Scannable Answer Sheets, School Headers;	Package 1	NETRC	СВ	10-Mar-15	5 16-Mar-15	N/A	N/A	N/A	26-Mar-15	5 N/A	15-Apr-15	21-Apr-15	6-May-15	27-May-15	3-Jun-15	22-Jul-15	22-Jul-15	N/A	N/A	GAA 2015	21,347,121.20	38,354,871.20	14,969,531.84 Tri-Mega E Internation	al, Inc. O	udsman, COA, MFREL,	06-Mar-15		18-1	Mar-15			N/A N/A	931374
	Data Processing and Certificate of Ratings Delivery and Retrieval Services	Package 2 Package 3	-												N/A	N/A	N/A	N/A	-			12,960,000.00 4,047,750.00		12,956,420.00 Syrex Corp	oration PCC	CI, TIP								931375 Failed
		1	I			1	1			1	1	1	1	1	-	<u> </u>		· · · · ·	I					1	- 1									1

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				1							Acti	ial Procurer	nent Activity	,								Approved Budget of					Date of Receip	at of Invitation			
Code PAI	P Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User		f Pre-Pro Conf.	Ads/ Pos of IB/RF0	Subm. & t Opening o (Elig Docs (CS)	Eligibility of Check an Short list (CS)	/ Date of d Approval o t Short listed Consultants			Submission / Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	Delivery	Accepta nce	Source of Funds	in Pi	Total ABC	Contract Award (PhP) Contract Awarde	List of Invited Observers	Pre-Pro Conf	Sub 8. Bid Bost	Decl. Of LCRB/ Approv SCRB al of (Date of RTA)	Contr NTP/ Contr PO F	reliv ry / ccce R tanc e	dicate Award Notice Ref. No.)
NETRC-020	Supply and Delivery of Printing Services for SY 2015-2016 National Career Assessment Examination (NCAE) (Rebid for Package 3)	1 Lot	NETRC	СВ	10-Mar-1	5 13-May-1	5 N/A	N/A	N/A	20-May-1	5 N/A	1-Jun-15	10-Jun-15	N/A	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-Ma	<i>-</i> -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	СВ	N/A	31-Mar-1	5 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	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	СВ	N/A	17-Apr-1	5 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	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 decided not to	P approved, but BAC to pursue due to time instraints.
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	СВ	15-Apr-1	5 16-Apr-1	5 N/A	N/A	N/A	23-Apr-15	5 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 Publicatio and Trading, Inc.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	10-Apr-15	15-Арі	-15	N/A	N/A S	921373
0PS4-004	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	СВ	4-May-1	5 9-May-1	i 13-Aug-1	5 26-Aug-1	5 22-Sep-15	i 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 NO	IOL from Eximbank
	Supply and Delivery of Printing Services for the November 2015 and June 2016 Philippine Educational Placement Test (PEPT)	3 Packages																							rice, rou						
	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)	Resident						Failed
NETRC-021	Printing, Packaging, Labeling and Warehousing of PEPT Scannable Answer Sheets; Printing of Certificate of Ratings (COR3) Forms; Batching, 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	NETRC	СВ	15-May-1	5 1-Jul-15	N/A	N/A	N/A	14-Jul-15	N/A	31-Jul-15	4-Aug-15	17-Aug-15		2-Nov-15	N/A	N/A	N/A	N/A	GAA 2015	1,346,357.78	6,736,461.10	1,344,150.00 Syrex Corporation	Ombudsman, COA, NAMFREL, PCCI, TIP, ANSA	12-May-15	07-Jul	-15	N/A	N/A Contra	act 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	СВ	17-Dec-1	4 30-Dec-1	1 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	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		idder purchased the ng 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	СВ	17-Dec-1	4 22-Jan-1	5 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	Asia Pacific Medic. 1,199,280.00 and Diagnostics, Inc.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP	01-Dec-14	26-Jan	-15		ç	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	СВ	16-Jun-1	5 19-Jun-1	5 N/A	N/A	N/A	29-Jun-15	5 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	GPV Printing 46,899,997.30 Ventures, Inc. jv Lexicon Press, Inc	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, ANSA EAP	04-Jun-15	23-Jur	-15	N/A	N/A S	961057
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																							Resident Ombudsman,						
NETRC-(Printing of Scannable AS and COR Forms, and Warehousing of Scannable AS, for 2014 TEPT and PSTSM	1	NETRC	СВ	11-Sep-1	4 12-Jan-1	s N/A	N/A	N/A	5-Feb-15	N/A	17-Feb-15	20-Feb-15	27-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	GAA	610,800.00	2,210,800.00	0.00 (see remarks)	COA, NAMFREL, PCCI, TIP	05-Sep-14	13-Jan	-15	N/A		IP from CB to NP2FB
	Delivery and Retrieval of TEPT&PSTSM Test Materials	2	1	1											12-May-15	17-Jun-15	18-Jun-15	22-Jul-15				1,600,000.00		1,595,782.74 Front Cargo Forwarders, Inc.						9	928742

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											Act	ual Procurer	nent Activity	,								Approved Budget of					Date of Receipt of Invitation		
Code PAP	Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	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	Accepta nce	Source of Funds	ABC	Total ABC	Contract Award (PhP) Contract Awarder	e List of Invite Observers	Pre-Pro Conf	Pre-Bid Conf. Sub & Bid Post-LCRB/ Approv Ope-ning Evalua Qual Scr8 al of NOA act (Date of RTA)	NTP/ PO Delivery / Acceptan	Remarks (Indicate Award Notice Ref. No.)
	Supply and Delivery of Printing Services for SY 2014-2015 Language Assessment for Primary Grades (LAPG)	3 Packages																							Resident				
TRC-045	Test Booklets and NCM	1	NETRC	СВ	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	20,113,158.94	33,834,120.04	16,000,000.00 Book Media Press Inc.	Ombudsman COA,	10-Dec-14	23-Dec-14	N/A N/A	914568
N	Scannable Answer Sheets & School Headers	2																				10,550,066.10		10,550,000.00 Syrex Corporation	NAMFREL, PCCI, TIP				914594
	Delivery and Retrieval	3																				3,170,895.00		3,163,680.16 Front Cargo Forwarders, Inc.	Resident				914782
	SY 2014-2015 National Achievement Test (NAT) for Grade Six and Fourth Year (<i>Rebid)</i>	1 Lot	NETRC	СВ	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	Airspeed 5,469,600.00 International	Ombudsman COA,	24-Nov-14	23-Dec-14	N/A N/A	912609
RE	Delivery and Retrieval																							Corporation	NAMFREL, PCCI, TIP				
Alternative	Methods of Procurement (AMP)	1					1			1					ı	ı						1							
OSEC6- 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
HRD 52-	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
001,0 004&	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		Salubungan cancelled; awaiting Contract from EU
TRC-0	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 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	Airspeed 3,745,362.50 International Corporation	Resident Ombudsman COA, NAMFREL,	06-Mar-15	30-Jun-15	N/A N/A	951738
	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 Publication	s 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 N/A		N/A	N/A N/A	928742. NETRC-015 (2014 Projecthrough Competitive Bidding) and NETRC-022 (through NP-2FB) were merged as one project.
Ÿ	Procurement of Test Materials and Processing of Test Result for Educational Management Test (EMT) EMT Test Booklets	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	N/A	GAA	300,000.00	404,500.00	0.00 (see remarks)	N/A		N/A	N/A N/A	Failed
NETR	EMT Answer Sheets, Scoring/Rating Sheets, COR Forms, Data Processing	2	NETIC	Nr-SVF	N/A	17-1-60-13	19/0	14/74	NA	N/A	N/A	24-160-13	N/A	N/A	N/A	197	19/0	N/A	N/A	19/6	GAA	104,500.00	404,300.00	0.00 (see remarks)	19/2		iya	19/4	Toned
124	Procurement of Test Materials and Processing of Test Result for Educational Management Test (EMT) (Repost)	2 Items																											
NETRC-(EMT Test Booklets	1	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	N/A	GAA	300,000.00	404,500.00	77i-Mega Busines: International, Inc	s N/A		N/A	N/A N/A	936794
	EMT Answer Sheets, Scoring/Rating Sheets, COR Forms, Data Processing	2																				104,500.00		104,500.00 Syrex Corporation	ו				936795
BIDS AND	AWARDS COMMITTEE II																			7	OTAL FOR BAC I	1,813,299,411.70	1,813,299,411.70	1,675,426,916.82					
	Procurement of Sports Supplies, Materials and Equipment for 2015 Palarong Pambansa	3 Packages (22 Lots - 187 Items)			Feb 26,																			1,580,084.98 Topcoms Marketin (J.L. Holdings Corp	Resident Ombudsman				922578, 922579, 922580, 922585, 922586
.U-003,005	20 Lots (180 Items)	Package I	SSEAU	СВ	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	7,625,842.3	7 786,000.84 Ralco Commercia Trading	COA, I NAMFREL, PCCI, TIP,	23-Feb-15	Mar 12 and 23, 2015	N/A N/A	
SSEAL	1 Lot (4 Items)	Package II																						393,722.05 MMP Award Specialist	Ateneo Sch. o Gov't	1			For Posting of Awards at PhilGEP
	1 Lot (3 Items)	Package III																						164,450.00 Angel's Sportswea	ır				
9	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																							Resident				
\$2-001atoc	E-Classroom for 2,189 Public Elementary & Secondary Schools - Regions I & IX E-Classroom for 1,633 Public Elementary & Secondary Schools - Region VI	Lot 3	TS-ICTU	СВ	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		03-Jun-15	30-Jun-15	10-Jul-15	10-Aug-15	N/A	N/A	DCP	352,777,140.00 269,520,660.00	1,545,337,620.00	342,188,328.98 RedDot Imaging Phils. Inc. (J.V. Wit China Great Wall Computer Concept Conce	Ombudsman h COA,	19-Mar-15	Mar 27, 2015 and April 23, 2015	N/A N/A	933907 933908

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											Ac	tual Procurer	nent Activity								f the Contract (ABC)					Date	of Receipt of Invita	ition			
Code PA	P Procurement/ Program/Project	Packages / Lots / Items		Mode of Proc.	Pre-Proc Conf.		Subm. & Opening of Elig Docs (CS)	Eligibility of Check an Short list (CS)	d Approval o	of Pre-bid d Conf	Eligibility Check	Submission / Opening of Bids	Bid Post Qua	al RTA	NOA	Contract/ PO	NTP	Delivery Accepta	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Pro Conf	Conf Ope-ning Eva	Decl. Of LCRB/ Ilua Qual SCRB On . (Date of RTA)	Approv al of RTA Cont act			emarks (Indicate Award Notice Ref. No.)
	E-Classroom for 1,487 Public Elementary & Secondary Schools - Region VII	Lot 7																		238,760,100.00	- !	231,597,268.67	Snenznen co., Lta.)	Ateneo Scn. or Gov't		1 1		1 1			933909
	E-Classroom for 2,347 Public Elementary & Secondary Schools - Regions IV-B, CAR & X	Lot 8																		384,895,800.00		373,242,413.90									933910
	E-Classroom for 1,750 Public Elementary & Secondary Schools - Region VIII	Lot 9																		299,383,920.00		290,402,415.94									933911
AdmS4-012a	Procurement of Construction Materials for the Renovation/ Refurbishment of Teodora Alonzo Building	1 Lot	AS-GSD	СВ	18-Mar-1	5 24-Mar-1	5 N/A	N/A	N/A	31-Mar-15	i N/A	14-Apr-15	15-Apr-15 22-Apr-1	.5 12-May-1	5 28-May-15	15-Jun-15	N/A	N/A N/A	OSEC Funds	1,158,020.00	1,158,020.00	1,021,210.90	Builtrade Construction Supply	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't	12-Mar-15		20-Apr-15		N/A N	N/A	921477
Adms2-008&009	Procurement of Imaging Unit and Fuser for Samsung SCX- 6545N Printer	1 Lot	AS-PD	СВ	10-Mar-1	5 13-Mar-1	5 N/A	N/A	N/A	24-Mar-15	N/A	07-Apr-15	08-Apr-15 17-Apr-1	5 24-Apr-1	5 05-May-15	20-May-15	N/A	N/A N/A	OSEC Funds	3,499,000.00	3,499,000.00	3,487,500.00	Columbia Technologies, Inc.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't	06-Mar-15	20-Mar-15	27-Mar-15		N/A N	N/A	898839
AdmS4-022	Supply and Delivery of Construction Materials for the Repair of Baguio Teachers' Camp	1 Lot	AS- GSD/BTC	СВ	21-May-1	5 26-May-1	5 N/A	N/A	N/A	03-Jun-15	N/A	15-Jun-15	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	BTC Revolving Funds	1,965,199.23	1,965,199.23	0.00	(see remarks)	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't	14-May-15		27-May-15		N/A N		failed. No bidders bought the bidding documents and submitted bids.
AdmS4-022	Supply and Delivery of Construction Materials for the Repair of Baguio Teachers' Camp (Rebid)	1 Lot	AS- GSD/BTC	СВ	N/A	22-Jun-1	5 N/A	N/A	N/A	30-Jun-15	N/A	14-Jul-15	14-Jul-15 14-Jul-1	5 24-Jul-15	18-Aug-15	07-Sep-15	N/A	N/A N/A	BTC Revolving Funds	1,965,199.23	1,965,199.23	1,962,198.55	Wi-Al Construction Builders	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't	N/A		22-Jun-15		N/A M	N/A	962086
Alternat	ive Methods of Procurement (AMP)														,																
AdmS4-016	Supply and Delivery of Construction Materials for the Fabrication and Installation of Concrete Pavers in DepEd Central Office	1 Lot	AS-GSD	NP-2FB	N/A	26-Feb-1	5 N/A	N/A	N/A	N/A	N/A	06-Mar-15	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	OSEC Funds	781,750.00	781,750.00	0.00	(see remarks)	N/A		1	N/A		N/A N	N/A Fa	iailed. No quotation received.
SSEAU-010	Supply and Delivery of IDs for Officials and Athletes for the 2015 Palarong Pambansa	1 Lot	SSEAU	NP-SVP	N/A	01-Apr-1	5 N/A	N/A	N/A	N/A	N/A	13-Apr-15	13-Apr-15 15-Apr-1	5 22-Apr-1	5 28-Apr-15	28-Apr-15	N/A	N/A N/A	GAA	272,144.77	272,144.77	189,000.00	Knit & Tuck Merchandising	N/A		ı	N/A		N/A N	N/A For	or posting of award in PhilGEPS
HRDS2-003	Frames for Certificate of Recognition for the DepEd Program Awards and Incentives for Service Excellence (PRAISE)	1 Lot	EWBD	NP-SVP	N/A	27-Feb-1	5 N/A	N/A	N/A	N/A	N/A	10-Mar-15	10-Mar-15 16-Mar-1	15 17-Mar-1	5 17-Mar-15	31-Mar-15	31-Mar-15	N/A N/A	HRTD Funds	135,000.00	135,000.00	64,155.00	Anglowealth Enterprises	N/A		ı	N/A		N/A N		r posting of award in PhilGEPS c/o Mr. L. Roberto, Jr.
TS5-004&007	Spare Parts Needed for the Repair of Duplo Duplicator and Collator Machines Duplo Duplicator Machine Duplo Collator Machine	2 Items 1 2	MPPD-TS	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-15	13-Feb-15 23-Mar-1	15 24-Mar-1	5 N/A	10-Apr-15	N/A	N/A N/A	EICS Funds	289,754.00	289,754.00	289,754.00	Gakken Philippines Inc.	N/A		ı	N/A		N/A M	N/A	899181 990282
AdmS2-001a	Purchase of Ink and Master Roll for S-PR121 Riso Machine Original INK-NK101 Master Roll RM600	2 Items 1 2	Property (NETRC)	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-15	29-May-15 29-May-1	15 29-May-1	5 N/A	15-Jun-15	N/A	N/A N/A	NETRC Funds	782,000.00	782,000.00	782,000.00	Microbell Enterprises	N/A		,	N/A		N/A N	N/A	995327 997546

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											Actu	al Procurem	ent Activity									Approved Budget of	of the Contract (ABC)				Date of Receipt of Invitation			,
Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Eligibility f 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	Accepta nce	Source of Funds	ABC	Total ABC	Contract Award (PhP)	ntract Awardee	List of Invited Observers	Pre-Pro Conf. Sub & Bid Post LCRB/ Approv Conf. Conf. of Bids tion (Date of RTA)	A Contr NTP,	Deliv ery / Acce ptanc e	Remarks (Indicate Award Notice Ref. No.)
	Procurement of Medals and Frames to be in the Commmemoration of 29th EDSA People Power Revolution	2 Lots																												
OSEC6- 003 & 005	Medals	1	SEU	NP-SVP	N/A	30-Jan-15	N/A	N/A	N/A	N/A	N/A	10-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC-GASS	9,000.00	43,000.0	0.00	(see remarks)	N/A	N/A	N/A	N/A	Failed
OSEC6- 006	Frames	2																				34,000.00								
	Procurement of Medals and Frames to be in the Commmemoration of 29th EDSA People Power Revolution (Repost)	2 Lots				Posting of RFC in the PhilGEP is Inapplicable following the	Q S																		Anglowealth					Exception of Posting of Award in the PhilGEPs pursuant to the
003 & 003	Medals	1	SEU	NP-SVP	N/A	Guidelines for S & Small Value Procurement under	N/A	N/A	N/A	N/A	N/A	18-Feb-15	18-Feb-15	25-Feb-15	25-Feb-15	N/A	25-Mar-15	26-Mar-15	01-Apr-15	N/A	OSEC-GASS	9,000.00	43,000.0		Enterprises	N/A	N/A	N/A	N/A	Guidelines for S and Small Value Procurement under Appendix 18.3.i.
OSEC6-	Frames	2				Appendix 18 Item 3.d.ii.																34,000.00		25,840.00						
	Purchase of Fuji Xerox Model DP-P355d Orinter Consumables	2 Lots	Office of			Posting of RFC in the PhilGEP is Inapplicable	l S																							Exception of Posting of Award in
USEC2- 001	Drum Cartridge, CT350973	1	Usec. for Programs and Projects	s	N/A	following the Guidelines for S & Small Value Procurement	N/A	N/A	N/A	N/A	N/A	14-Apr-15	14-Apr-15	17-Apr-15	17-Apr-15	N/A	28-Apr-15	N/A	N/A	N/A	OSEC-GASS	11,224.00	44,896.0	0 10,255.00 Otus	is Copy Systems, Inc.	N/A	N/A	N/A	N/A	the PhilGEPs pursuant to the Guidelines for S and Small Value Procurement under Appendix
USEC2- 002	Toner Cartridge, CT201938	2	,			under Appendix 18 Item 3.d.ii.																33,672.00)	30,765.00						18.3.i.
AdmS4-015	Supply and Delivery of Materials and Equipment Necessary for the Renovation of OSEC Conference Room and its Pantry Room and Restroom (3rd Posting) Construction Materials	1	AS-GSD	NP-SVP	N/A	13-Feb-15	N/A	N/A	N/A	N/A	N/A	20-Feb-15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSEC Funds	282,174.46		6 0.00 (±	(see remarks)	N/A	N/A	N/A	N/A	Failed. No bids received
	Equipment (Furniture & Appliances) Supply and Delivery of Materials and Equipment Necessary for the Renovation of OSEC Conference Room and its Pantry Room and Restroom (4th Posting)	2 2 Lots																				88,500.00								
AdmS4-01	Construction Materials	1	AS-GSD	NP-SVP	N/A	29-Apr-15	N/A	N/A	N/A	N/A	N/A	06-May-15	06-May-15	25-May-15	28-May-15	N/A	15-Jun-15	N/A	N/A	N/A	OSEC Funds	282,174.46	370,674.4	6 280,642.16 R. B	Boquiren & Sons Trading	N/A	N/A	N/A	N/A	921466
	Equipment (Furniture & Appliances)	2													N/A	N/A	N/A					88,500.00)	0.00	(see remarks)					Failed. BAC Sec sent memo to EU for revision of tech specs and budget estimates of Lot No. 2 on May 28, 2015
ProcS2-007	Purchase of 500 Pcs. File Boxes	1 Lot	PS	NP-SVP	N/A	09-Jun-15	N/A	N/A	N/A	N/A	N/A	24-Jun-15	24-Jun-15	30-Jun-15	03-Jul-15	N/A	13-Jul-15	N/A	N/A	N/A	OSEC-GASS	135,000.00	135,000.0		tanley Bradley Trading Inc.	N/A	N/A	N/A	N/A	989630
TS5-012	Purchase of Consumables of Duplo Printer DP-S850 DRU 85 Master DU 14L Ink	2 Lots 1 2	TS-MPPD	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-15	N/A	09-Jul-15	N/A	N/A	N/A	EICS Funds	324,352.00 271,320.00	595,672.0	0 324,352.00 (PF 271,320.00	Gakken hilippines), Inc.	N/A	N/A	N/A	N/A	For Posting of Awards at PhilGEPS
TS5-012	Purchase of Consumables of Duplo Printer DP-\$850 Hotmelt Glue Stitching Wire	2 Lots 1 2	TS-MPPD	NP-SVP	N/A	09-Jun-15	N/A	N/A	N/A	N/A	N/A	15-Jun-15	15-Jun-15	16-Jun-15	08-Jul-15	N/A	23-Jul-15	N/A	N/A	N/A	EICS Funds	125,000.00 35,000.00		0 125,000.00 (PF 35,000.00	Gakken hilippines), Inc.	N/A	N/A	N/A	A N/A	945708 945709
	Supply and Delivery of Cartridges for Bar Code Printer (EPSON LW-900P)	1 Lot	AS-PD	S	N/A	26-May-15	i 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	OSEC Funds	196,000.00	196,000.0	0 0.00 (1	(see remarks)	N/A	N/A	N/A	A N/A	Failed. Request for Quotation was reposted in accordance with Sec. 3(g) and (d) of the Guidelines for 3 and Small Value Procurement under Appendix 18 of the IRR of RA 9184.
AdmS2-007	Supply and Delivery of Cartridges for Bar Code Printer (EPSON LW-900P) (2nd Posting)	1 Lot	AS-PD	S	N/A	05-Jun-15	N/A	N/A	N/A	N/A	N/A	15-Jun-15	15-Jun-15	08-Jul-15	13-Jul-15	N/A	29-Jul-15	N/A	N/A	N/A	OSEC Funds	196,000.00	196,000.0	0 193,400.00 ^{Adv}	vance Solutions, Inc.	N/A	N/A	N/A	N/A	Prepared PO No. 2015- AdmS2(007)-Bil-S-020-PO21 amounting to 193,400.00 in favor of Advance Solutions, Inc. and transmittal dated July 29, 2015 te end-user with all its attachment. To date the approved PO with the conformity of Advance Solutions, Inc. has not been transmitted by Property Division to PS.
BIDS AND	O AWARDS COMMITTEE III																			7	TOTAL FOR BAC II	1,563,391,572.83	1,563,391,572.83	3 1,511,009,534.55						
	Supply and Delivery of School Furniture for CY 2014 Basis Educational Facilities Fund under the 10% Allocation for Cooperatives of Persons with Disability (PWD)																													

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	T		ı	1	1															Approved Budget of	f the Contract (ABC)	1	1		1						T 1
		Packages				1	1	1	1	1	Act	ual Procurer	ment Activity	1	1			1		in P						<u> </u>	Date of Receipt of I	nvitation		Deliv	
Code P	P Procurement/ Program/Project	/ Lots / Items	PMO/ End-User	Mode of Proc.	Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening of Elig Docs (CS)	Check and	Approval o	f Pre-bid d Conf	Eligibility Check	Submission / Opening of Bids	Bid Post Qua	al RTA	NOA	Contract/ PO	NTP	Delivery Accepta	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Pro Conf	Pre-Bid Conf. Sub & Ope-ning of Bids	g Evalua Qual SCI	I. Of RB/ Approv RB al of NOA Re of RTA (A)	Contr NT act Po	P/ Acce ptanc	Remarks (Indicate Award Notice Ref. No.)
	Region I	Lot 1	1																	1,236,200.00		1,125,950.00				! !		1 1			944331
	Region III	Lot 2													08-Apr-15		24-Jun-15			1,200,880.00	•	1,124,380.00	NFCPWD								944332
	Region IV-A	Lot 3													08-Apr-15		19-May-15			9,571,720.00		8,999,910.00	AIDPDC	Resident							886459
22	Region IV-B	Lot 4			1st: Nov								Feb 23		N/A		N/A			635,760.00		0.00	(see remarks)	Ombudsman, COA,			Jan 9, 2015				Failed Bid
PS4-0	Region V	Lot 5	PFSED	СВ	14, 2014; 2nd: Jan	23-Jan-15	N/A	N/A	N/A	30-Jan-15	N/A	12-Feb-15	12-Feb-15 Mar 6, 2015	12-Mar-1		15-Apr-15		N/A N/A	GAA 2014	3,673,280.00	57,474,040.00	3,546,920.00		NAMFREL, PCCI, TIP,			& Jan 26, 2015		N/	'A N/A	944333
°	Region VI	Lot 6	1		20, 2015								2013		08-Apr-15		24-Jun-15			2,860,920.00		2,860,920.00	NFCPWD	Ateneo Sch. of Gov't			3811 20, 2013				944334
	Region VII	Lot 7	ĺ																	9,854,280.00		9,829,170.00		Govit							944335
	Region VIII	Lot 8	ĺ												08-Apr-15		24-Jun-15			4,838,840.00		4,838,840.00	NFCPWD								944336
	Region IX	Lot 9													N/A		N/A			2,613,680.00		0.00	(see remarks)	Ī							Failed Bid
	Region X	Lot 10	1													1				3,849,880.00		3,849,880.00									944337
	Region XI	Lot 11	1												08-Apr-15		24-Jun-15			5,545,240.00		5,545,240.00	NFCPWD								944338
	Region XII	Lot 12																		4,520,960.00		4,520,960.00									944339
20	Supply and Delivery of School Furniture for CY 2014 Basic Educational Facilities Fund under the 10% Allocation for Cooperatives of Persons with Disability (PWD) (cont.)	15 Lots																													
PS4-00	CARAGA	Lot 13	ĺ																	2,966,880.00		2,966,880.00	NFCPWD								944340
٥	CAR	Lot 14	ĺ																	573,520.00		573,520.00									944341
	NCR	Lot 15	ĺ																	3,532,000.00		3,213,570.00									944342
84-002	Supply and Delivery of School Furniture for CY 2014 Basic Educational Facilities Fund under the 10% Allocation for Cooperatives of Persons with Disability (PWD) (Rebid)	2 Lots	PFSED	СВ	05-Jun-15	5 11-Jun-15	N/A	N/A	N/A	17-Jun-15	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	GAA 2014		3,249,440.00			Resident Ombudsman, COA, NAMFREL,			11-Jun-15		N/	'A N/A	Failed Bid. No prospective bidder purchased bidding documents.
8	Region IV-B	Lot 4																		635,760.00		0.00	(see remarks)	PCCI, TIP, Ateneo Sch. of							parenasea blading accuments.
	Region IX	Lot 9																		2,613,680.00		0.00	(see remarks)	Gov't							
	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools Nationwide Under the 10% National Reserved Fund for CY 2014	12 Lots																													
	Region II	Lot 1															12-Aug-15	60 CD		459,160.00		360,750.00	Base Wood Products								906009
	Region III	Lot 2															03-Aug-15	90 CD		1,448,120.00		1,108,640.00	Ed-Val Enterprises								906011
	Region IV-A	Lot 3															03-Aug-15	90 CD		777,040.00		579,700.00	Hope Metal & Furniture Mfg. Inc. JV with Elmuel-Jay Trading and Construction	,							906015
954-003	Region IV-B	Lot 4	PFSED	СВ	20-Jan-15	23-Jan-15	N/A	N/A	N/A	30-Jan-15	N/A	11-Feb-15		d 06-Apr-15	5 23-Apr-15	28-Apr-15	03-Aug-15	150 CD N/A	BEFF	35,743,840.00	139,619,960.00	31,321,400.00	Apex Multi Purpose Cooperative	COA,	14-Jan-15		26-Jan-15		N/	'A N/A	906019
ō	Region V	Lot 5											unitl Ma 20, 201				12-Aug-15	150 CD		28,679,840.00		25,496,800.00	Base Wood Products	NAMFREL, PCCI, TIP							906022
	Region VI	Lot 6															03-Aug-15	150 CD		16,423,800.00		14,413,953.50	Proverbs Trading JV with TJTF Trading	,							906026
	Region VII	Lot 7															N/A	N/A		31,152,240.00		0.00	(see remarks)								Failed Bid
	Region VIII	Lot 8															03-Aug-15	90 CD		1,236,200.00		1,102,500.00	Hope Metal & Furniture Mfg. Inc. JV with Elmuel-Jay Trading and Construction								906030
	Region IX	Lot 9	1														N/A	N/A		10,772,600.00		0.00	(see remarks)								Failed Bid

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											Actua	l Procureme	ent Activity									Approved Budget of in P							Date of Rece	eipt of Invitatio	n		
de PAP	Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User				Subm. & Opening o Elig Docs (CS)		d Approval of	Pre-bid Conf	Eligibility	ubmission ' Opening of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	Delivery	Accepta nce	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Pro Conf	Pre-Bid Conf. Sub Ope-r of Bi	ning Evalua Qu	ual SCRB al	prov l of NOA Cont act	r NTP/ PO Deli ery Acc ptar e	Remarks (Indicate Award Notice Ref. No.)
	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools Nationwide Under the 10% National Reserved Fund for CY 2014 (cont.)	12 Lots																															
84-003	Region X	Lot 10																03-Aug-15	90 CD			1,836,640.00		1,586,000.00	Hope Metal & Furniture Mfg. Inc., JV with Elmuel-Jay Trading and Construction								906033
ð	Region XI	Lot 11																03-Aug-15	150 CD			8,547,440.00		7,840,800.00	Hope Metal & Furniture Mfg. Inc., JV with Elmuel-Jay Trading and Construction								906037
	NCR	Lot 12																03-Aug-15	90 CD			2,543,040.00		1,842,480.00	Ed-Val Enterprises								906042
OPS4-003	Supply and Delivery of School Furniture to Selected Elemetary and Secondary Schools for Region Nos. 7 and 9 Under the 10% National Reserved Fund for CY 2014 (Rebid) Region VII Region IX	2 Lots Lot 7 Lot 9	PFSED	СВ	20-Jan-15	5 21-May-1	5 N/A	N/A	N/A	05-Jun-15	N/A :	17-Jun-15 ^J	lune 18-19, 2015	June 22-25, 2015 Extended until July 24, 2015	24-Jun-15	19-Aug-15	20-Aug-15	24-Sep-15	150 CD	N/A	BEFF	31,152,240.00 10,772,600.00	41,924,840.00	28,047,600.00 10,385,250.00	Goldilucks Steel Manufacturing Corp.	Resident Ombudsman, COA, NAMFREL, PCCI, TIP, Ateneo Sch. of	N/A		21-M	Мау-15		N/A N/A	965895 965900
100	Procurement of Multi-Year Security Services (Three Years) for DepEd Central Office Complex, Bagabag	4 Lots																						10,363,230.00	Lockheed Global	Resident Ombudsman, COA,							303300
AdmS4	(OSEC, Bureaus, Services, Centers, Office Boulday (Price Bounday) Bagabap Facility (Nueva Viscoya) Baguio Teachers' Camp (Baguio City) National Educators' Academy of the Philippines (NEAP),	Lot 1 Lot 2 Lot 3	AS	СВ	23-Apr-1	5 28-Apr-1	B N/A	N/A	N/A	04-May-15	N/A)5-Jun-15	09-Jun-15	16-Jun-15	24-Jun-15	16-Jul-15	14-Jul-15	18-Aug-15	N/A	N/A	OSEC Funds	16,167,832.32 409,091.40 6,214,201.08	23,245,822.4	22,298,418.12	Security and Investigation Services, Inc.	NAMFREL, PCCI, TIP, Ateneo Sch. of Gov't	March 3	1, 2015, April 13, 20:	15, April 28, 201	15, May 5, 2015	i, & May 28, 2015	N/A N/	954799 954800
	Baguio City	Lot 4																				454,697.64											954801
	re Methods of Procurement (AMP) Provision of venue with accommodation for the Roll-out of the Policy and Guidelines on Protecting Children in School from Abuse, Violence, Distrimination, Bullying and Other Forms of Abuse, also known as the DepEd Child Protection Policy (National Training of Trainers (TOT) on Child Protection)	7 Lots	Office of th Usec. for																														
001	Region XI	Lot 1	Legal and Legislative Affairs		N/A	09-Jan-1	5 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	GAA 2015	450,000.00	450,000.00	0.00	(see remarks)	N/A			N/A			N/A N/	Cancelled (moved to Davao RELC
902	Region IX	Lot 2										13-Jan-15	13-Jan-15	22-Jan-15	23-Jan-15							402,000.00	402,000.0	361,800.00	Cecilles Hotel and Catering Service	1							983794

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											А	ctual Procure	ment Activity	1								in P	f the Contract (ABC) PhP						Date of	Receipt of Invitation	n			
de PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User		Pre-Proc Conf.	Ads/ Post of IB/RFQ	Subm. & Opening o Elig Docs (CS)	f Check an	d Approval	d Conf	Eligibility Check		n Bid ^B Evaluation	Post Qual	RTA	NOA	Contract/ PO	NTP	Delivery	Accepta nce	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Pro Conf	Pre-Bid Op	Sub & Bid pe-ning Evalua of Bids tion	Post- LCRB/ App a Qual SCRB al (Date of RTA)	of NOA Contr	NTP/ PO	ry / Remarks ((Indicate Award Notice Ref. No.)
	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 (107) on Child Protection [cont.]	7 Lots																										'			, ,			
USEC4-003	Region XII	Lot 3										13-Jan-15	5 13-Jan-15	26-Jan-15	06-Feb-15							420,000.00	420,000.00	406,000.0	A. Golingan Corporation (AGCO) / Family Country Hotel & Covention Center									984631
USEC4- 004	Region XIII	Lot 4										25-Feb-15	5 25-Feb-15	03-Mar-15	05-Mar-15							480,000.00	480,000.00	368,000.0	Balanghai Hotel and Covention Center									984640
USEC4-005	Region X	Lot 5										25-Feb-15	5 25-Feb-15	31-Mar-1	5 27-Apr-15							510,000.00	510,000.0	306,000.0	Palana Management & Development Corporation (Hotel									984665
900	NCR, Batch I	Lot 6										25-Feb-15	5 25-Feb-15									420,000.00	420,000.00	0.00)	-								
007	NCR, Batch II	Lot 7										25-Feb-15	5 25-Feb-15	N/A	N/A							420,000.00	420,000.00	0.00	(see remarks)									984759
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	N/A	BCN	1,200,000.00	1,200,000.00	0.00) (see remarks)	N/A			N/A	A		N/A	quotation(M/A deadline o 2015. Rel	lo bidder(s) submitted (s) on the (2nd posting of submission on May : eturned to end-user on May 7, 2015.
OSEC6-031	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	N/A	48,000.00	48,000.00	0.00	(see remarks)	N/A			N/A	A		N/A	N/A of sealed q	Deadline of submission Quotations is on June 1 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	5 05-Jun-15	15-Jun-15	22-Jun-15	N/A	N/A	N/A	N/A	N/A	HRTD	285,000.00	285,000.0	275,000.0	0 Emiramona Garder Hotel	N/A			N/A	A		N/A	N/A	994898
3-019& 020 ly 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 Partnership	NP-LRP	N/A	07-Jan-15	N/A	N/A	N/A	N/A	N/A	14-Jan-15	5 14-Jan-15	N/A	20-Jan-15	N/A	N/A	N/A	N/A	N/A	GASS	156,500.00	156,500.0	156,128.40	Marco Polo Hotel - Ortigas	N/A			N/A	Α		N/A	i/A	842506

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											Actua	al Procureme	ent Activity								Approved Budget o						Da	ate of Recei	ipt of Invitation			
Code PAP	Procurement/ Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Proc.	Pre-Proc Conf.		t Opening o	f Check an	Date of Approval of Short listed Consultants	Pre-bid	Eligibility Check	Submission / Opening of Bids	Bid Evaluation	ost Qual RTA	NOA	Contract/ PO	NTP	Delivery	Accepta nce	urce of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Pro Conf		Evalua Qua	t- LCRB/ Approv al SCRB al of NO (Date of RTA	OA Contr NT act Po		Remarks (Indicate Award Notice Ref. No.)
	Procurement of Services for the Hosting of the Visit of SEAMEO Council President on January 24-27, 2015 Transportation Services	1 Lot	ICO (formerly) Office of th Usec. for Partnership & External Linkages	NP-SVP	N/A	07-Jan-1	5 N/A	N/A	N/A	N/A	N/A	14-Jan-15	14-Jan-15 14	4-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.	g N/A			N/A		N,	/A N/A	841717
mer.	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-1	5 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		. Kinder Fund - nicef 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 pariject than INP-Agency-to- Agency.
																			TOTAL	L FOR BAC III	225,412,322.44	225,412,322.44	201,356,260.02									
	_																		GRAN	ID TOTAL >>	3,602,103,306.97	3,602,103,306.97	3,387,792,711.39									

Consolidated By:

May GAEP TAS
BAC Secretariat Division

Recommended By:

Procurement Manitoring Report - JAN TO JUNE 2015 as of 012016