



C o d e P A P	Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															
					Pre-Proc Conference	Ads/Post of IB	Open of Eligibility Docs (Consulting)	Eligibility Check and Short list (Consulting)	Date of Approval of Short listed Consultants	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/PO	NTP	Delivery	Acceptance
1	SY 2011-2012 National Achievement Test (NAT) for Grade 3, Grade 6 and Fourth Year - Rebid of Package No. 6: Batching, Sorting, Accounting, Editing, Cleaning, Proof-Reading and Processing of Scannable Answer Sheets and School Headers; and Processing, Printing, Packaging and Labeling of Individual Certificate of Ratings and Statistical Data Output Requirements	Scannable Answer Sheets NAT Grade 3 NAT Grade 6 NAT Fourth Year School Headers NAT Grade 3 NAT Grade 6 NAT Fourth Year Certificate of Ratings NAT Grade 6	National Educational Testing and Research Center (NETRC)	Competitive Bidding	02-Feb-12	4-Feb-12	n/a	n/a	n/a	14-Feb-12	2-Mar-12	2-Mar-12	6-Mar-12	22-Mar-12	13-Apr-12	23-Apr-12	4-Jun-12	5-Jun-12		
2	Printing Services: Additional Printing and Processing of Scannable Answer Sheets for the 2011 TEPT		National Educational Testing and Research Center (NETRC)	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 20, 2012	n/a	April 26, 2012	n/a		
3	Printing (from Camera-Ready Materials) of Textbooks (TXs) and Teacher's Manuals (TMs) for Mathematics Grade 1, Araling Panlipunan Years III and IV and Physical Education and Health Year II, and Delivery to Public School Districts and High Schools Nationwide	Lot 1 : Mathematics Grade 1 TXs and TMs Lot 2: Araling Panlipunan Year III TXs and TMs Araling Panlipunan Year IV TXs and TMs Physical Education & Health Year II TXs and TMs	Instructional Materials Council Secretariat (IMCS)	Competitive Bidding	21-Mar-12	23-Mar-12 to 26-Mar-12	n/a	n/a	n/a	2-Apr-12	16-Apr-12	16-Apr-12	17-Apr-12	24-Apr-12	25-Apr-12	25-Apr-12	31-May-02	1-Jun-12		
4	Printing of Readiness Skills Activity Sheets and Delivery to DepEd Division Offices Nationwide	Item 1 - Iloko Item 2 - Tagalog Item 3 - Pangasinense Item 4 - Kapampangan Item 5 - Bikol (Naga)	Instructional Materials Council Secretariat (IMCS)	Competitive Bidding	21-Mar-12	5-Apr-12	n/a	n/a	n/a	12-Apr-12	24-Apr-12	24-Apr-12	26-Apr-12	4-May-12	10-May-12	11-May-12	30-May-12	4-Jun-12		

C o d e P A P	Procurement/Program/Project	Packages / Lots / Items	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 (explaining changes from the APP)					
				ABC	Total ABC				Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post-Qualification	Declaration of LCRB / SCRIB (Date of RTA)	Approval of RTA	NOA	Contract		NTP / PO				
1	SY 2011-2012 National Achievement Test (NAT) for Grade 3, Grade 6 and Fourth Year - Rebid of Package No. 6: Batching, Sorting, Accounting, Editing, Cleaning, Proof-Reading and Processing of Scannable Answer Sheets and School Headers; and Processing, Printing, Packaging and Labeling of Individual Certificate of Ratings and Statistical Data Output Requirements	Scannable Answer Sheets NAT Grade 3 NAT Grade 6 NAT Fourth Year School Headers NAT Grade 3 NAT Grade 6 NAT Fourth Year Certificate of Ratings NAT Grade 6	NETRC Funds	29,042,500.00	29,042,500.00	29,030,500.00	Syrex Corporation	COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	30-Jan-12	Invitations to Observers dated December 19, 2011 were faxed/sent out on an December 20 and 22, 2011; said invitations include all the dates for the procurement activities stipulated herein									31-Mar-12				
2	Printing Services: Additional Printing and Processing of Scannable Answer Sheets for the 2011 TEPT		NETRC Funds	150,000.00	150,000.00	150,000.00	Syrex Corporation	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2012	4/25/2012	N/A	N/A	27-Apr-12					
3	Printing (from Camera-Ready Materials) of Textbooks (TXs) and Teacher's Manuals (TMs) for Mathematics Grade 1, Araling Panlipunan Years III and IV and Physical Education and Health Year II, and Delivery to Public School Districts and High Schools Nationwide	Lot 1 : Mathematics Grade 1 TXs and TMs Lot 2: Araling Panlipunan Year III TXs and TMs Araling Panlipunan Year IV TXs and TMs Physical Education & Health Year II TXs and TMs	FY 2011 TX Budget	72,768,618.00	92,623,088.00	86,953,724.00	72,593,621.00	324,939,051.00	291,482,818.21	Vibal Publishing House, Inc.	COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	20-Mar-12	Invitations to Observers dated March 23, 2012 were faxed/sent out on March 26, 2012; said invitations include all the dates for the procurement activities stipulated herein									11-Jun-12	
4	Printing of Readiness Skills Activity Sheets and Delivery to DepEd Division Offices Nationwide	Item 1 - Iloko Item 2 - Tagalog Item 3 - Pangasinense Item 4 - Kapampangan Item 5 - Bikol (Naga)	FY 2011 and 2012 TX Budget	47,429,600.00	47,429,600.00	35,641,520.54	VICARISH Publication & Trading, Inc.	COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo	23-Mar-12	Invitations to Observers dated April 10, 2012 were faxed/sent out on an even date; said invitations include all the dates for the procurement activities stipulated herein									04-Jun-12				



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					Pre-Proc Conference	Ads/Post of IB	Open of Eligibility Docs (<i>Consulting</i>)	Eligibility Check and Short list (<i>Consulting</i>)	Date of Approval of Short listed Consultants	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/PO	NTP	Delivery	Acceptance	
		Item 6 - Binisaya (Cebuano) Item 7 - Waray Item 8 - Hiligaynon Item 9 - Chabacano Item 10 - Maguindanao Item 11 - Meranao																			
5	SY 2012-2013 National Career Assessment Examination (NCAE)	Package 1 - Printing, Packaging, Labeling and Warehousing of NCAE Test Booklets Package 2 - Printing, Packaging, Labeling and Delivery of Non-Classified Materials Package 3 - a) Printing, Packaging, Labeling and Warehousing of NCAE Scannable Answer Sheets and School Headers b) Batching, Sorting, Accounting, Clearing, Proof Reading and Processing of Scannable Answer Sheets and School Headers and Statistical Data Output Requirements, and Processing and Printing of Certificate of Ratings and Statistical Data Output Requirements Package 4 - Delivery and Retrieval of Test Booklets, Answer Sheets and Non-Classified Materials	National Educational Testing and Research Center (NETRC)	Competitive Bidding	8-Jun-12	18-Jun-12	n/a	n/a	n/a	25-Jun-12	9-Jul-2012	9-Jul-2012	10-Jul-2012	6/11/2012 and 6/13-12	17-Jul-2012	23-Jul-2012	for legal review				
		Package 5 - Delivery of Certificate of Ratings (COR)																			
6	Concrete Coring and Rebound Hammer Tests; and Loading Test on the Constructed Buildings of Villamor Airbase Elementary School (VABES) and Pasay City South High School (PCSHS) (<i>Consulting Services</i>)	Concrete Coring and Rebound Hammer Tests Loading Test (maximum of 14 Floors @ Php28,480.00/floor	Physical Facilities and School Engineering Division (PFSED)	Competitive Bidding	31-May-12	28-Jun-12	4-Jul-12	6-Jul-12 & 11-Jul-12 (attended by one (1) observer, NAMFREL)	12-Jul-12	20-Jul-12	4-Jul-12	1-Aug-12	8-2 to 3-12	8-2 to 3-13							

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				ABC	Total ABC				Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post-Qualification	Declaration of LCRB / SCRIB (Date of RTA)	Approval of RTA	NOA	Contract		NTP / PO
		Item 6 - Binisaya (Cebuano) Item 7 - Waray Item 8 - Hiligaynon Item 9 - Chabacano Item 10 - Maguindanao Item 11 - Meranao						School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman											
5	SY 2012-2013 National Career Assessment Examination (NCAE)	Package 1 - Printing, Packaging, Labeling and Warehousing of NCAE Test Booklets Package 2 - Printing, Packaging, Labeling and Delivery of Non-Classified Materials Package 3 - a) Printing, Packaging, Labeling and Warehousing of NCAE Scannable Answer Sheets and School Headers b) Batching, Sorting, Accounting, Clearing, Proof Reading and Processing of Scannable Answer Sheets and School Headers and Statistical Data Output Requirements, and Processing and Printing of Certificate of Ratings and Statistical Data Output Requirements Package 4 - Delivery and Retrieval of Test Booklets, Answer Sheets and Non-Classified Materials	NETRC Funds	28,512,000.00 1,890,000.00 17,666,000.00 2,862,000.00	51,740,000.00	27,473,600.00 1,642,121.60 17,648,000.00 2,647,542.78	Tri-Mega Business International, Inc. Book Media Press, Inc. (J.V. With Printwell, Inc.) Syrex Corporation Front Cargo Forwarders, Inc.	COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	5-Jun-12	Invitations to Observers dated 18 June, 2012 were faxed/sent out on 22 June, 2012; said invitations include all the dates for the procurement activities stipulated herein									
		Package 5 - Delivery of Certificate of Ratings (COR)		810,000.00		727,918.72	Front Cargo Forwarders, Inc.												
6	Concrete Coring and Rebound Hammer Tests; and Loading Test on the Constructed Buildings of Villamor Airbase Elementary School (VABES) and Pasay City South High School (PCSHS) (Consulting Services)	Concrete Coring and Rebound Hammer Tests Loading Test (maximum of 14 Floors @ Php28,480.00/floor)	Bases Conversion Dev't Authority (BCDA) Fund	771,042.00 398,720.00	1,169,762.00	n/a	n/a	COA/Namfrel/ Confederation of PTCA National Federation, Inc./Ateneo School Government/Procurement Watch, Inc. OMB	30-May-12	Invitations to Observers dated June 28, 2012 were faxed/sent out on June 24, 2012; said invitations include all the dates for the procurement activities stipulated herein									One (1) short listed bidder submitted and approved; procurement activities still on-going.



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					Pre-Proc Conference	Ads/Post of IB	Open of Eligibility Docs (<i>Consulting</i>)	Eligibility Check and Short list (<i>Consulting</i>)	Date of Approval of Short listed Consultants	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/PO	NTP	Delivery	Acceptance	
7	Supply of Security Services with Ancillary Goods, Equipment and License(s) or Permit(s) for NEAP, Baguio City for 1 Year		NEAP	Competitive Bidding	09-Jan-12	PhilGEPS: DepED Website & Bulletin Board 18-Jan-12;	n/a	n/a	n/a	n/a	n/a	31-Jan-12	01-Feb-12	21-Feb-12	05-Mar-12; 13-Mar-12; 22-Mar-12						
8	Supply and Delivery of Assorted Grocery Items		EWBD	Competitive Bidding	09-Jan-12, 11:30 AM, FMS Conf. Rm. ACR, SDL, CSA, DBG 18-Jan-12 DepED ARB, EPB, LJO, JRY EU Marina Cruz COA CL Rivero	PhilGEPS: 18-Jan-12 PDI: 18-Jan-12 DepED Website & Bulletin Board: 18-Jan-12	n/a	n/a	n/a	25-Jan-12, 10:00 AM, Dirs' Lounge		15-Feb-12, 2:00 PM, Dirs' Lounge ACR, DBG, CSA EPB, MAF, JRY EU E. Tuliao COA CL. Rivero, NAMFREL H. Senario, PTCA R. Guardo	16-Feb-12	16-Feb-12	RTA Date: 05-Mar-12 Date forwarded to OSEC: 13-Mar-12 Date Approved: 14-Mar-12	16-Mar-12		23-Mar-12			

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				ABC	Total ABC				Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post-Qualification	Declaration of LCRB / SCRIB (Date of RTA)	Approval of RTA	NOA	Contract		NTP / PO
7	Supply of Security Services with Ancillary Goods, Equipment and License(s) or Permit(s) for NEAP, Baguio City for 1 Year		NEAP	511,200.00	511,200.00	400,755.36	Baguio Security and Investigation Services, Inc.	COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	19-Jan-12	Invitations to Observers dated January 20, 2012 were faxed/sent out on an even date; said invitations include all the dates for the procurement activities stipulated herein									
8	Supply and Delivery of Assorted Grocery Items		OSEC Funds	2,575,300.00	2,575,300.00	2,575,300.00	Puregold Price Club, Inc.	COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	5-Jan-12	Invitations to Observers dated January 20, 2012 were faxed/sent out on an even date; said invitations include all the dates for the procurement activities stipulated herein									None



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					Pre-Proc Conference	Ads/Post of IB	Open of Eligibility Docs (Consulting)	Eligibility Check and Short list (Consulting)	Date of Approval of Short listed Consultants	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/PO	NTP	Delivery	Acceptance			
9	Supply and Delivery of Sporting Goods for the 2012 Palarong Pambansa	Package I: Sports Items	SSEAU	Competitive Bidding	13-Mar-12	PhilGEPS:				22-Mar-12		03-Apr-12	04-Apr-12	11-Apr-12	RTA Date:	Ever Industries Phils.:		Ever Industries Phils.:					
		Archery			10:00 AM; BSE Conf. Rm.	15-Mar-12	PDI:		10 AM; LCC Conf Rm		10 AM, Dirs' Lounge	ACR, SDL, CSA, PMG	Angel's Sportswear	23-Apr-12	27-Apr-12	03-May-12							
		Arnis				15-Mar-12																	
		Athletics																					
		Badminton																					
		Baseball			ACR, SDL, CSA, PMG	DepED Website & Bulletin Board:																	
		Basketball																					
		Boxing			ARB, TSF JRY	15-Mar-12																	
		Chess																					
		Football			F.A. Dela Cruz, E. Prado		n/a	n/a	n/a														
		Gymnastics																					
		Rhythmic Gymnastics																					
		Sepak Takraw																					
		Sipa Takraw																					
		Softball																					
		Swimming	NAMFREL H. Senario, ORO A. Aldefolio, COA L. Bautista																				
		Table Tennis																					
		Taekwondo																					
		Tennis																					
		Volleyball																					
		Package II: Garments																					
		Package III: Corporate Giveaways																					
		10	Supply and Delivery of 250 Units of Laptop Computers for Use by the Accounting Division and Finance Units of DepED Central, Regional and Division Offices		Accounting Division	Competitive Bidding	04-Oct-11, 5:20 PM, Dirs' Lounge ACR, SDL, DBG, PMG EPB, LJO TWG O. Algo, EU M. Dionela, F. San Jose PTCA A. Lamayo	PhilGEPS: 18-Apr-12 PDI: 18-Apr-12 DepED Website & Bulletin Board: 18-Apr-12				30-Apr-12, 2:00 PM, Dirs' Lounge ERR, SDL, CSA, PMG TSF, EPB, LJO EU M. Dionela COA L. Bautista, ORO F. Palacio, NAMFREL H. Senario & L. Rejano, PTCA A. Regis & C. Lopez		24-May-12, 10:00 AM, Dirs' Lounge ERR, CSA, PMG TSF, EPB, MAF, JRY, LJO EU N. Advincula, D. Nadua & C. Mauleon COA L. Bautista, PTCA C. Lopez & R. Guardo	25-May-12, PS Office ACR, SDL, CSA, PMG	05-Jun-12	RTA Date: 11-Jun-12 Date forwarded to OSEC: 21-Jun-12 Date Approved: 26-Jun-12	11-Jul-12					

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				ABC	Total ABC				Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post-Qualification	Declaration of LCRB / SCRIB (Date of RTA)	Approval of RTA	NOA	Contract		NTP / PO																		
9	Supply and Delivery of Sporting Goods for the 2012 Palarong Pambansa	Package I: Sports Items	OSEC Funds	3,884,727.98	5,949,727.98		Ever Industries, Inc., Topcoms Marketing, Ralco Commercial Trading, Gumbar Enterprises, Stanley Bradley Trading Inc.	COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	9-Mar-12									Invitations to Observers dated March 16, 2012 were faxed/sent out on an even date; said invitations include all the dates for the procurement activities stipulated herein	None																		
Archery	143,584.00	113,137.98																																			
Arnis	381,200.00	280,730.16																																			
Athletics	613,240.00	417,407.24																																			
Badminton	150,200.00	122,932.00																																			
Baseball	232,704.48	175,812.00																																			
Basketball	158,689.00	35,583.16																																			
Boxing	178,200.00	15,085.00																																			
Chess	277,362.50	143,430.00																																			
Football	82,980.00	67,083.00																																			
Gymnastics	134,350.00	86,278.00																																			
Rhythmic Gymnastics	266,100.00	157,112.58																																			
Sepak Takraw	34,475.00	31,830.00																																			
	Sipa Takraw	29,300.00		26,120.00		2,572,082.44														Angel Sportswear	Maple Tree Consolidated Corp.																
	Softball	177,854.00	136,599.28																																		
	Swimming	117,290.00	103,620.00																																		
	Table Tennis	283,885.00	164,723.72																																		
	Taekwondo	310,882.00	268,781.52																																		
	Tennis	128,992.00	108,560.00																																		
	Volleyball	183,440.00	117,256.80																																		
	Package II: Garments	1,460,000.00	1,109,985.00																																		
	Package III: Corporate Giveaways	605,000.00	506,000.00																																		
10	Supply and Delivery of 250 Units of Laptop Computers for Use by the Accounting Division and Finance Units of DepED Central, Regional and Division Offices		EPIP	10,000,000.00	10,000,000.00		8,125,000.00		COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	30-Sep-11																										Invitations to Observers dated April 24, 2012 were faxed/sent out on April 25, 2012; said invitations include all the dates for the procurement activities stipulated herein	None
										1-Nov-11																											



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11	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools Nationwide Under the 10% CY 2011 National Reserved Fund	All Wood / Wood and Steel / Non-Wood	PFSED	Competitive Bidding	24-May-12, 2:00 PM, LCC Conf. Rm. ERR, SDL, PMG, CSA TSF, EPB, JRY EU F. Villanueva & M. Erazo	PhilGEPS: 28-May-12 PDI: 28-May-12 DepED Website & Bulletin Board: 28-May-12				04-Jun-12, 10:00 AM, LCC Conf. Rm. ACR, SDL, CSA, PMG TSF, EPB, MAF, JRY EU L. Purisima, M. Erazo		15-Jun-12, 10:00 AM, Dirs' Lounge ERR, SDL, CSA, PMG TSF, EPB, MAF, LJO, JRY PTCA C. Lopez,	16-Jun-12	Atlanta Industries, Inc.: 27-Jun-12 Viros Furniture & Glass Supply: 28-29-Jun-12																										
		Lot 1 Region II																																						
		Lot 2 Region IV-A																																						
		Lot 3 Region IV-B																																						
		Lot 4 Region VII																																						
		Lot 5 Region VIII																																						
		Lot 6 Region IX																																						
		Lot 7 Region X																																						
		Lot 8 Region XI																			NAMFREL H. Senario, PTCA R. Guardo & C. Lopez					PTCA C. Lopez & R. Guardo, COA L. Bautista		NAMFREL H. Senario	Samples Evaluation: 9-Jul-12	Proverbs Enterprises, The Trader's Design										
		Lot 9 Region XII																																						
		Lot 10 NCR																																						
		Lot 11 CARAGA																			E-Bamboo (Engineered Bamboo)							EU M. Erazo		Furniture Shop & Sto. Niño Furniture & Sash Factory: 5-Jul-12										
		Lot 12 Region I																																						
		Lot 13 Region III																																						
		Lot 14 Region V																																						
		Lot 15 Region VI																																						
Lot 16 CAR																																								
12	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools Nationwide Under the 10% CY 2011 Allocation for Cooperatives of Persons With Disability	Lot 1 Region I	PFSED	Competitive Bidding	24-May-12, 2:00 PM, LCC Conf. Rm. ERR, SDL, PMG, CSA TSF, EPB, JRY EU F. Villanueva & M. Erazo NAMFREL H. Senario, PTCA R. Guardo & C. Lopez	PhilGEPS: 28-May-12 PDI: 28-May-12 DepED Website & Bulletin Board: 28-May-12 Rebid: PhilGEPS: 04-Jul-12 PDI: 04-Jul-12 DepED Website & Bulletin Board: 04-Jul-12			04-Jun-12, 2:00 PM, Dirs' Lounge ACR, SDL, CSA, PMG TSF, EPB, MAF, JRY EU L. Purisima, M. Erazo PTCA C. Lopez & R. Guardo, COA L. Bautista		15-Jun-12, 2:00 PM, Dirs' Lounge ERR, SDL, CSA, PMG TSF, EPB, MAF, LJO, JRY PTCA C. Lopez, NAMFREL H. Senario EU M. Erazo	18-Jun-12																												
		Lot 2 Region II																																						
		Lot 3 Region III																																						
		Lot 4 Region IV-A																																						
		Lot 5 Region IV-B																																						
		Lot 6 Region V																																						
		Lot 7 Region VI																																						
		Lot 8 Region VII																																						
		Lot 9 Region VIII																																						
		Lot 10 Region IX																																						
		Lot 11 Region X																																						
		Lot 12 Region XI																																						
		Lot 13 Region XII																																						
		Lot 14 CARAGA																																						
		Lot 15 NCR																																						
		Lot 16 CAR																																						

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				ABC	Total ABC				Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post-Qualification	Declaration of LCRB / SCRIB (Date of RTA)	Approval of RTA	NOA	Contract		NTP / PO
11	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools Nationwide Under the 10% CY 2011 National Reserved Fund	All Wood / Wood and Steel / Non-Wood	OSEC Funds	42,346,700.00	72,439,600.00			COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. /	21-May-12	Invitations to Observers dated May 28, 2012 were faxed/sent out on May 29, 2012; said invitations include all the dates for the procurement activities stipulated herein								None	
Lot 1 Region II	2,331,120.00																		
Lot 2 Region IV-A	6,624,880.00																		
Lot 3 Region IV-B	3,814,560.00																		
Lot 4 Region VII	1,101,920.00																		
Lot 5 Region VIII	2,083,880.00																		
Lot 6 Region IX	1,448,120.00																		
Lot 7 Region X	3,320,080.00																		
	Lot 8 Region XI	2,083,880.00				Office of the Resident Ombudsman /													
	Lot 9 Region XII	1,624,720.00																	
	Lot 10 NCR	13,816,420.00																	
	Lot 11 CARAGA	4,097,120.00																	
	E-Bamboo (Engineered Bamboo)	30,092,900.00						Philippine Chamber of Commerce and Industry											
	Lot 12 Region I	8,347,600.00																	
	Lot 13 Region III	5,945,120.00																	
	Lot 14 Region V	9,366,420.00																	
	Lot 15 Region VI	4,560,640.00																	
	Lot 16 CAR	1,873,120.00																	
12	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools Nationwide Under the 10% CY 2011 Allocation for Cooperatives of Persons With Disability	Lot 1 Region I	OSEC Funds	3,705,840.00	78,538,260.00			COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman / Philippine Chamber of Commerce and Industry	21-May-12	Invitations to Observers dated May 28, 2012 were faxed/sent out on May 29, 2012; said invitations include all the dates for the procurement activities stipulated herein									
	Lot 2 Region II	2,507,700.00																	
	Lot 3 Region III	7,653,700.00																	
	Lot 4 Region IV-A	10,096,320.00																	
	Lot 5 Region IV-B	3,045,460.00																	
	Lot 6 Region V	6,065,720.00																	
	Lot 7 Region VI	5,655,760.00																	
	Lot 8 Region VII	5,790,100.00																	
	Lot 9 Region VIII	3,930,440.00																	
	Lot 10 Region IX	3,245,100.00																	
	Lot 11 Region X	4,183,140.00																	
	Lot 12 Region XI	3,521,800.00																	
	Lot 13 Region XII	4,095,640.00																	
	Lot 14 CARAGA	2,064,140.00																	
	Lot 15 NCR	10,955,380.00																	
	Lot 16 CAR	2,022,020.00																	
										Invitations to Observers dated July 11, 2012 were faxed/sent out on July 13, 2012; said invitations include all the dates for the procurement activities stipulated herein									



C o d e P A P	Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															
					Pre-Proc Conference	Ads/Post of IB	Open of Eligibility Docs (<i>Consulting</i>)	Eligibility Check and Short list (<i>Consulting</i>)	Date of Approval of Short listed Consultants	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	RTA	NOA	Contract/PO	NTP	Delivery	Acceptance
13	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools in Eastern Visayas under the DepED Region VIII 15% CY 2010 Allocation for Cooperatives	Lot 1 Region I	PFSED	Competitive Bidding	15-Jun-12, 4:00 PM, Dirs' Lounge ERR, SDL, CSA TSF, EPB, LJO, JRY EU M. Erazo PTCA C. Lopez, NAMFREL H. Senario	PhilGEPS: 19-Jun-12 PDI: 19-Jun-12 DepED Website & Bulletin Board: 19-Jun-12				26-Jun-12, 10:00 AM, Dirs' Lounge ERR, ACR, SDL EPB, LJO, JRY TWG M. Erazo PTCA C. Lopez	09-Jul-12, 10:00 AM, BSE Conf. Rm. ACR, SDL, CSA TSF, EPB, MAF, LJO, JRY TWG M. Erazo COA L. Bautista, PTCA C. Lopez	14-Jul-12	Samples Evaluation: 30-Jul-12	Northlandia Enterprises: 25-Jul-12						
Lot 2 Region II																				
Lot 3 Region III																				
Lot 4 Region IV-A																				
Lot 5 Region IV-B																				
Lot 6 Region V																				
Lot 7 Region VI																				
Lot 8 Region VII																				
Lot 9 Region VIII																				
Lot 10 Region IX																				
Lot 11 Region X																				
Lot 12 Region XI																				
Lot 13 Region XII																				
Lot 14 CARAGA																				
Lot 15 NCR																				
Lot 16 CAR																				
Lot 17 ARMM																				
TOTAL																				

C o d e P A P	Procurement/Program/Project	Packages / Lots / Items	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 (explaining changes from the APP)	
				ABC	Total ABC				Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post-Qualification	Declaration of LCRB / SCRB (Date of RTA)	Approval of RTA	NOA	Contract		NTP / PO
13	Supply and Delivery of School Furniture to Selected Elementary and Secondary Schools in Eastern Visayas under the DepED Region VIII 15% CY 2010 Allocation for Cooperatives	Lot 1 Region I	OSEC Funds	4,450,320.00	59,998,560.00			COA / NAMFREL / Confederation of PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman / Philippine Chamber of Commerce and Industry	11-Jun-12	Invitations to Observers dated June 21, 2012 were faxed/sent out on June 22, 2012; said invitations include all the dates for the procurement activities stipulated herein									None
Lot 2 Region II		4,591,600.00																	
Lot 3 Region III		4,132,440.00																	
Lot 4 Region IV-A		4,344,360.00																	
Lot 5 Region IV-B		4,737,080.00																	
Lot 6 Region V		4,415,000.00																	
Lot 7 Region VI		4,097,120.00																	
Lot 8 Region VII		3,355,400.00																	
Lot 9 Region VIII		4,132,440.00																	
Lot 10 Region IX		2,013,240.00																	
Lot 11 Region X		2,790,280.00																	
Lot 12 Region XI		2,493,400.00																	
Lot 13 Region XII		2,754,960.00																	
Lot 14 CARAGA		2,331,120.00																	
Lot 15 NCR		2,896,240.00																	
Lot 16 CAR		4,132,440.00																	
Lot 17 ARMM		2,331,120.00																	
TOTAL				684,483,560.98	687,055,643.42	421,733,144.65													

Prepared by: BIDS AND AWARDS COMMITTEE SECRETARIAT

MARY GAE P. HAS
BAC I Secretariat

JAMES RONALD G. YBIERNAS
BAC II Secretariat

Reviewed by:

MA. TERESA S. FULGAR
Chief Administrative Officer
BAC Secretariat Division

Noted:

AIDA N. CARPENTERO
Director III
Procurement Service