



Cod											Actual Pro	ocurement Activit	у							
e P A P	Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Procurement	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	Scannable Answer Sheets																		
	- Rebid of Package No. 6: Batching, Sorting, Accounting, Editing, Cleaning,	NAT Grade 3																		
	Proof-Reading and Processing of Scannable Answer Sheets and School	NAT Grade 6																		
	Headers; and Processing, Printing, Packaging and Labeling of Individual	NAT Fourth Year	National																	
	Certificate of Ratings and Statistical Data Output Requirements	School Headers	Educational Testing and	Competitive	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		
	Output Requirements	NAT Grade 3	Research Center	Bidding	02-1 60-12	4-1 60-12	TI/Q	17/4	IIIa	14-1 65-12	Z-IVIGI-12	2-10101-12	O-IVIAI-12	22-IVIGI-12	13-Api-12	25-Api-12	4-0uii-12	3-5un-12		
		NAT Grade 6	(NETRC)																	
		NAT Fourth Year																		
		Certificate of Ratings																		
		NAT Grade 6																		
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	Lot 1 : Mathematics Grade 1 TXs and TMs																		
	to Public School Districts and High Schools Nationwide	Lot 2: Araling Panlipunan Year III TXs and TMs	Instructional Materials Council	Competitive	21-Mar-12	23-Mar-12 to	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		
		Araling Panlipunan Year IV TXs and TMs	Secretariat (IMCS)	Bidding	21 Wdi 12	26-Mar-12	100	170	110	270112	107.01	1074112	17 7 12	247.01.12	2070112	207-01-12	01 May 02	1 0011 12		
		Physical Education & Health Year II TXs and TMs																		
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		

://gae_has/bac1/pmr jan-june2012 Page 1 of 12

C o d				Approved Budget of the Co								Date	of Receipt of Invitation	1				
e P A P	Procurement/Program/Project	Packages / Lots / Items	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post- Declarat Qualificatio LCRB / n (Date of	SCRB Approval	of NOA	Contract	NTP/PO	Remarks (explaining changes from the APP)
1	SY 2011-2012 National Achievement Test (NAT) for Grade 3, Grade 6 and Fourth Year	Scannable Answer Sheets									<u>I</u>		<u>'</u>	<u> </u>		<u> </u>		
	Rebid of Package No. 6: Batching, Sorting, Accounting, Editing, Cleaning,	NAT Grade 3						COA /										
	Proof-Reading and Processing of Scannable Answer Sheets and School	NAT Grade 6						NAMFREL /										
	Headers; and Processing, Printing, Packaging and Labeling of Individual	NAT Fourth Year						Confederation of PTCA National										
	Certificate of Ratings and Statistical Data	School Headers	NETRC Funds	29,042,500.00	29,042,500.00	29,030,500.00	Syrex	Federation, Inc. / Ateneo School of	30-Jan-12	Invitations to C	Observers dated	December 19, 20	11 were faxed/sent or	it on anDecember	20 and 22, 2011	; said invitations	31-Mar-12	
	Output Requirements	NAT Grade 3	INL I NO FUNDS	29,042,300.00	29,042,300.00	29,030,300.00	Corporation	Government / Procurement	JU-JdII-12		inc	lude all the dates	for the procurement a	ctivities stipulated h	erein		31-IVIAI-12	
		NAT Grade 6						Watch, Inc. / Office of the										
		NAT Fourth Year						Resident Ombudsman										
		Certificate of Ratings						Ombuusman										
		NAT Grade 6																
	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 4/24/20	2 4/25/2012	N/A	N/A	27-Apr-12	
	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	Lot 1 : Mathematics Grade 1 TXs and TMs		72,768,618.00			Vibal Publishing House, Inc.	COA / NAMFREL /							1			
	to Public School Districts and High Schools Nationwide	Lot 2: Araling Panlipunan Year III TXs and TMs	FY 2011 TX	92,623,088.00	324,939,051.00	291,482,818.21	Vibal Publishing House, Inc.	Confederation of PTCA National Federation, Inc. / Ateneo School of	20-Mar-12	Invitations to	o Observers dat		2 were faxed/sent out		said invitations	include all the	11-Jun-12	
		Araling Panlipunan Year IV TXs and TMs	Budget	86,953,724.00			Vibal Publishing House, Inc.	Government / Procurement Watch, Inc. / Office of the Resident				dates for the p	procurement activities	stipulated herein				
		Physical Education & Health Year II TXs and TMs		72,593,621.00			Vibal Publishing House, Inc.	Ombudsman										
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 O	bservers dated		re faxed/sent out on a rement activities stipu		vitations includ	e all the dates for	04-Jun-12	

://gae_has/bac1/pmr jan-june2012 Page 2 of 12





Procurement/Drogram/Project										Actual Pro	ocurement Activit	у							
Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Procurement	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
	Item 6 - Binisaya (Cebuano) Item 7 - Waray Item 8 - Hiligaynon Item 9 - Chabacano Item 10 - Maguindanao Item 11 - Meranao																		
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, Cleaning, 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	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 4 - Delivery and Retrieval of Test Booklets, Answer Sheets and Non- Classified Materials																		
	Package 5 - Delivery of Certificate of Ratings (COR)																		
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	Physical Facilities and					6 14 4 0 8 4 4 1 1 4 2												
	Loading Test (maximum of 14 Floors @ Php28,480.00/floor	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						

://gae_has/bac1/pmr jan-june2012 Page 3 of 12

C o d				Approved Budget of the Co								Date	e of Receipt o	of Invitation					
e P A P	Procurement/Program/Project	Packages / Lots / Items	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post- Qualificati n	Declaration o LCRB / SCRI (Date of RTA	Approval o	NOA	Contract	NTP/PO	Remarks (explaining changes from the APP)
		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											
	SY 2012-2013 National Career Assessment Examination (NCAE)	Package 1 - Printing, Packaging, Labeling and Warehousing of NCAE Test Booklets		28,512,000.00		27,473,600.00													
		Package 2 -Printing, Packaging, Labeling and Delivery of Non-Classified Materials		1,890,000.00		1,642,121.60	Tri-Mega Business International, Inc.												
		Package 3 - a) Printing, Packaging, Labeling and Warehousing of NCAE Scannable Answer Sheets and School Headers					Book Media Press, Inc. (J.V With Printwell, Inc.)	COA / NAMFREL / Confederation of											
		b) Batching, Sorting, Accounting, Cleaning, 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	NETRC Funds	17,666,000.00	51,740,000.00	17,648,000.00	Syrex Corporation	PTCA National Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	5-Jun-12	Invitations to C	Observers dated	18 June, 2012 w for the pro		ent out on 22 Ju		nvitations inclu	de all the dates		
		Package 4 - Delivery and Retrieval of Test Booklets, Answer Sheets and Non- Classified Materials		2,862,000.00		2,647,542.78	Front Cargo Forwarders, Inc.												
		Package 5 - Delivery of Certificate of Ratings (COR)		810,000.00		727,918.72	Front Cargo Forwarders, Inc.												
	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	Bases	771,042.00				COA/Namfrel/ Confederation of PTCA National											
		Loading Test (maximum of 14 Floors @ Php28,480.00/floor	Conversion Dev't Authority (BCDA) Fund	398,720.00	1,169,762.00	n/a	n/a	Federation, Inc./Ateneo School Government/Pro curement Watch, Inc. OMB	30-May-12	Invitations to C	Observers dated	June 28, 2012 w for the pro		ent out on June stivities stipulate		nvitations inclu	de all the dates		One (1) short listed bidder submitted and approved; procurement activities still on-going.

://gae_has/bac1/pmr jan-june2012 Page 4 of 12





C o d											Actual Pro	ocurement Activit	ı							
e P A P	Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Procurement	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
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					
	Supply and Delivery of Assorted Grocery Items		EWBD	Competitive Bidding	09-Jan-12, 11:30 AM, FMS Conf. Rm. ACR, SDL, CSA, DBG ARB, EPB, LJO, JRY EU Marina Cruz COA CL Rivero		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		

://gae_has/bac1/pmr jan-june2012 Page 5 of 12

C o d				Approved Budget of the Co Ph								Date	of Receipt of	f Invitation					
e P A P	Procurement/Program/Project	Packages / Lots / Items	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	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	Remarks (explaining changes from the APP)
7																	·		
	Supply of Security Services with Ancillary Goods, Equipment and License(s) or Permit(s) for NEAP, Bagulo City for 1 Year		NEAP	511,200.00	511,200.00	400,755.36	and .	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 C	Observers dated	dated January 20, 2012 were faxed/sent out on an even date; said invitations include all the dates for the procurement activities stipulated herein							
	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 C	bservers dated	January 20, 2012 for the pro		sent out on an e tivities stipulate		vitations inclu	ude all the dates		None

://gae_has/bac1/pmr jan-june2012 Page 6 of 12





										Actual Pro	ocurement Activit	у							
Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Procurement	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	Ассер
Supply and Delivery of Sporting Goods fo the 2012 Palarong Pambansa	Package I: Sports Items			13-Mar-12	PhilGEPS:				22-Mar-12		03-Apr-12	04-Apr-12	11-Apr-12	RTA Date:	Ever Industries		Ever Industries		
	Archery			10:00 AM; BSE Conf. Rm.	15-Mar-12				10 AM; LCC Conf Rm		10 AM, Dirs' Lounge	ACR, SDL, CSA, PMG	Angel's Sportswear	23-Apr-12	Phils.:		Phils.:		
	Arnis Athletics			COIII. RIII.	PDI: 15-Mar-12				Oom run			OOA, I WIO	оронажеш		27-Apr-12		03-May-12		
	Badminton				DepED				ACR, SDL,		ACR, SDL, CSA, PMG		12-13-Apr-12	Date forwarded to OSEC:	Topcoms Marketing:		Topcoms Marketing:		
	Baseball			ACR, SDL, CSA,	Website & Bulletin Board:				CSA, PMG, TSF, EPB, JRY		TSF, ARB, EPB,		Ever Industries	24-Apr-12	27-Apr-12		03-May-12		
	Basketball	SSEAU	Competitive Bidding	PMG					F. FIORES, M.A. Provido, B.		MAF, JRY	Samples	Phils.	Data Approved:	Ralco		Ralco Commercial		
	Boxing		Didding	ARB, TSF JRY	15-Mar-12				Contapay, J. Razal, F.A.			Evaluation:	New Star	Date Approved:	Commercial Trading:		Trading:		
	Chess			E A D-1- 0 E		n/a	n/a	n/a	Dela Cruz, E. Prado, C.		F.A. Dela Cruz, C. David	10-Apr-12	Sporting Goods	27-Apr-12	27-Apr-12		03-May-12		
	Football			F.A. Dela Cruz, E. Prado					David, W. Yap, P. Tahirara				Gembar		Gembar		Gembar		
	Gymnastics												Enterprises		Enterprises:		Enterprises:		
	Rhythmic Gymnastics												Topcoms Marketing		27-Apr-11		03-May-12		
	Sepak Takraw Sipa Takraw														Stanley		Stanley		
	Softball			NAMFREL H.					PTCA C. Lopez		PTCA C. Lopez & A. Regis,		Stanley Bradley Trading, Inc.		Bradley Trading, Inc.:		Bradley Trading, Inc.:		
	Swimming			Senario, ORO A.					& A. Lamayo, NAMFREL H.		NAMFREL H.		Ralco		27-Apr-12		03-May-12		
	Table Tennis			Aldefolio, COA L. Bautista					Senario, OMB R. Jabalde		Senario, OMB R. Jabalde, COA L.		Commercial Trading		Angel's		Angel's		
	Taekwondo										Bautista		Maple Tree Consolidated		Sportswear:		Sportswear:		
	Tennis												Corp.		27-Apr-12		03-May-12		
	Volleyball														Maple Tree		Maple Tree		
	Package II: Garments														Consolidated Corp.:		Consolidated Corp.:		
	Package III: Corporate Giveaways														27-Apr-12		03-May-12		
Supply and Delivery of 250 Units of Lapto Computers for Use by the Accounting Division and Finance Units of DepED Central, Regional and Division Offices			Competitive Bidding	EPB, LJO TWG O. Algo, EU M. Dionela, F. San	18-Apr-12 DepED Website &				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 (rescheduled from 27-Apr-12 thru a Notice to Prospective Bidders dated 26-Apr-12)		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				

://gae_has/bac1/pmr jan-june2012 Page 7 of 12

C o d				Approved Budget of the Con								Dat	e of Receipt o	f Invitation					
e P A P	Procurement/Program/Project	Packages / Lots / Items	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post- Qualification	Declaration of LCRB / SCRI (Date of RTA	3 Approvai d	f NOA	Contract	NTP / PO	Remarks (explaining changes from the APP)
9	Supply and Delivery of Sporting Goods for the 2012 Palarong Pambansa	Package I: Sports Items		3,884,727.98			_												
	=	Archery		143,584.00		113,137.98	Ever Industriess,												
		Arnis		381,200.00		280,730.16	Inc., Topcoms Marketing,												
		Athletics		613,240.00		417,407.24	Ralco Commericial	COA / NAMFREL /											
		Badminton		150,200.00		122,932.00	Trading, Gumbar	Confederation of PTCA National											
		Baseball		232,704.48		175,812.00	Enterprises,	Federation, Inc. / Ateneo School of		Invitations to (hservers dated	March 16, 2012	were faved/s	ent out on an a	oven date: said	invitations incl	ide all the date		
		Basketball	OSEC Funds	158,689.00	5,949,727.98	00,000.10	Trading Inc.	Government /	9-Mar-12	invitations to C	bacivera dated			tivities stipulat		IIIVII auona III cii	due all the date		None
		Boxing		178,200.00		15,085.00		Procurement Watch, Inc. /											
		Chess	-	277,362.50		143,430.00		Office of the Resident										1	
		Football	-	82,980.00		67,083.00		Ombudsman										1	
		Gymnastics		134,350.00		86,278.00													
		Rhythmic Gymnastics	-	266,100.00		157,112.58												1	
\vdash		Sepak Takraw Sipa Takraw		34,475.00 29,300.00		31,830.00 26,120.00												-	
		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	2,572,082.44	117,256.80													
		Package II: Garments		1,460,000.00	_,,	1,109,985.00	Angel Sportswear												
		Package III: Corporate Giveaways		605,000.00		506,000.00	Maple Tree Consolidated Corp.												
	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 Procent Autional Federation, Inc. / Ateneo School of Government / Procurement Watch, Inc. / Office of the Resident Ombudsman	30-Sep-11	Invitations to	Observers date	d April 24, 2012 v for the pri	vere faxed/se	ent out on April tivities stipulat	25, 2012; said ad herein	invitations inclu	de all the dates		None

://gae_has/bac1/pmr jan-june2012 Page 8 of 12





										Actual Pr	ocurement Activity	/							
Procurement/Program/Project	Packages / Lots / Items	PMO/ End-User	Mode of Procurement	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	Accept
Supply and Delivery of School Furniture to Selected Elementary and Secondary	All Wood / Wood and Steel / Non-Wood																		
Schools Nationwide Under the 10% CY 2011 National Reserved Fund	Lot 1 Region II			24-May-12, 2:00	PhilGEPS: 28-May-12				04-Jun-12, 10:00 AM, LCC				Atlanta						
	Lot 2 Region IV-A			PM, LCC Conf. Rm. ERR, SDL, PMG,	PDI:				Conf. Rm. ACR, SDL,		15-Jun-12, 10:00 AM, Dirs' Lounge		Industries, Inc.: 27-Jun-12						
	Lot 3 Region IV-B	PFSED	Competitive	CSA TSF, EPB, JRY	28-May-12				CSA, PMG TSF, EPB,		ERR, SDL, CSA, PMG	16-Jun-12	Viros Furniture						
	Lot 4 Region VII		Bidding	EU F. Villanueva &					MAF, JRY		TSF, EPB, MAF, LJO, JRY		& Glass Supply: 28-29-Jun-12						
	Lot 5 Region VIII			M. Erazo	Website & Bulletin Board:				EU L. Purisima, M. Erazo		PTCA C. Lopez,								
	Lot 6 Region IX				28-May-12														
	Lot 7 Region X																		
	Lot 8 Region XI Lot 9 Region XII			NAMFREL H. Senario, PTCA R.					PTCA C. Lopez & R. Guardo,		NAMFREL H.	Samples Evaluation: 9-	Proverbs Enterprises,						
	Lot 10 NCR			Guardo & C. Lopez					COA L. Bautista		Senario	Jul-12	The Trader's Design						
	Lot 11 CARAGA																		
	E-Bamboo (Engineered Bamboo)										EU M. Erazo		Furniture Shop & Sto. Niño						
	Lot 12 Region I												Furniture & Sash Factory:						
	Lot 13 Region III																		
	Lot 14 Region V												5-Jul-12						
	Lot 15 Region VI																		
2	Lot 16 CAR																		
	Lot 1 Region I																		
	Lot 2 Region II			24-May-12, 2:00	PhilGEPS:				04-Jun-12, 2:00 PM, Dirs'		15-Jun-12, 2:00								
	Lot 3 Region III			PM, LCC Conf. Rm. ERR, SDL, PMG, CSA	28-May-12 PDI:				Lounge ACR, SDL, CSA, PMG		PM, Dirs' Lounge ERR, SDL, CSA, PMG								
	Lot 4 Region IV-A			TSF, EPB, JRY EU F. Villanueva &	28-May-12				TSF, EPB, MAF, JRY		TSF, EPB, MAF, LJO, JRY	18-Jun-12							
	Lot 5 Region IV-B			M. Erazo NAMFREL H.	DepED Website &				EU L. Purisima, M. Erazo		PTCA C. Lopez, NAMFREL H.								
	Lot 6 Region V			Senario, PTCA R. Guardo & C. Lopez	Bulletin Board:				PTCA C. Lopez & R. Guardo,		Senario EU M. Erazo								
Supply and Delivery of School Furniture to	Lot 7 Region VI			Oddido d O. Lopoz	20 may 12				COA L. Bautista	I	LO WI. LIUZO								
Selected Elementary and Secondary Schools Nationwide Under the 10% CY	Lot 8 Region VII	PFSED	Competitive																
2011 Allocation for Cooperatives of Persons With Disability	Lot 9 Region VIII	FISED	Bidding																
1 0.3010 With Disability	Lot 10 Region IX				Rebid:														
	Lot 11 Region X				PhilGEPS: 04-Jul-12														
	Lot 12 Region XI				PDI:														
	Lot 13 Region XII				04-Jul-12														
	Lot 14 CARAGA				DepED Website &														
	Lot 15 NCR				Bulletin Board: 04-Jul-12														
	Lot 16 CAR	1			O-F GUI-12														

://gae_has/bac1/pmr jan-june2012 Page 9 of 12

C o d				Approved Budget of the Cor Phi								Date	of Receipt of Invitation					
e P A P	Procurement/Program/Project	Packages / Lots / Items	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post- Declaration of Qualificatio LCRB / SCRE (Date of RTA)	Approval of	f NOA	Contract	NTP/PO	Remarks (explaining changes from the APP)
11	Supply and Delivery of School Furniture to Selected Elementary and Secondary	All Wood / Wood and Steel /		42,346,700.00										ı				
	Schools Nationwide Under the 10% CY 2011 National Reserved Fund	Lot 1 Region II		2,331,120.00				COA /										
		Lot 2 Region IV-A		6,624,880.00				NAMFREL / Confederation of										
		Lot 3 Region IV-B	OSEC Funds	3,814,560.00	72,439,600.00			PTCA National Federation, Inc. /	21-May-12	Invitations to O	bservers dated	May 28, 2012 wer	re faxed/sent out on May 29	, 2012; said inv	vitations include	all the dates fo	r	None
		Lot 4 Region VII	0020141140	1,101,920.00	- =, 100,000.00			Ateneo School of Government /	21 1110) 12			the procu	urement activities stipulated	herein				
		Lot 5 Region VIII		2,083,880.00				Procurement										
		Lot 6 Region IX		1,448,120.00				Watch, Inc. /										
		Lot 7 Region X		3,320,080.00														
		Lot 8 Region XI		2,083,880.00				Office of the										
		Lot 9 Region XII		1,624,720.00				Resident Ombudsman /										
_		Lot 10 NCR		13,816,420.00														
		Lot 11 CARAGA		4,097,120.00														
		E-Bamboo (Engineered Bamboo)		30,092,900.00				Philippine										
		Lot 12 Region I		8,347,600.00				Chamber of Commerce and										
		Lot 13 Region III		5,945,120.00				Industry										
		Lot 14 Region V		9,366,420.00														
		Lot 15 Region VI		4,560,640.00														
10		Lot 16 CAR		1,873,120.00														
12		Lot 1 Region I		3,705,840.00														
		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						Invitations to O	hearware datad	May 28, 2012 was	re faxed/sent out on May 29	2012: said in	itations includo	all the dates for		
		Lot 5 Region IV-B		3,045,460.00				COA /		mivitations to C	nacı verə udibü		urement activities stipulated		maiiona inciude	an ine dales 10		
		Lot 6 Region V		6,065,720.00				NAMFREL / Confederation of										
		•		5,655,760.00				PTCA National Federation, Inc. /										
	Supply and Delivery of School Furniture to	Lot 7 Region VI						Ateneo School of Government /										
	Schools Nationwide Under the 10% CY	Lot 8 Region VII	OSEC Funds	5,790,100.00	78,538,260.00			Procurement Watch, Inc. /	21-May-12									None
	2011 Allocation for Cooperatives of Persons With Disability	Lot 9 Region VIII		3,930,440.00				Office of the										
	-	Lot 10 Region IX		3,245,100.00				Resident Ombudsman /										
		Lot 11 Region X		4,183,140.00				Philippine Chamber of										
		Lot 12 Region XI		3,521,800.00				Commerce and Industry		Invitations to C	hearware dated	July 11 2012 was	re faxed/sent out on July 13	2012: said in:	vitations include	all the dates for		
		Lot 13 Region XII		4,095,640.00						mivitations to C	pocivers udied	the procu	urement activities stipulated	herein	mations include	uii iiit udles 101		
		Lot 14 CARAGA		2,064,140.00														
		Lot 15 NCR		10,955,380.00														
		Lot 16 CAR		2,022,020.00														

://gae_has/bac1/pmr jan-june2012 Page 10 of 12





C o d										Actual Pro	ocurement Activit	у							
e Procurement/Program/Project P A P	Packages / Lots / Items	PMO/ End-User	Mode of Procurement	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
13	Lot 1 Region I																		
	Lot 2 Region II																		
	Lot 3 Region III																		
	Lot 4 Region IV-A											14-Jul-12							
	Lot 5 Region IV-B																		
	Lot 6 Region V			45 1 40 400	PhilGEPS:						00 1 1 40 40 00								
	Lot 7 Region VI			15-Jun-12, 4:00 PM, Dirs' Lounge	19-Jun-12				26-Jun-12, 10:00 AM, Dirs'		09-Jul-12, 10:00 AM, BSE Conf.								
Supply and Delivery of School Furniture to Selected Elementary and Secondary	Lot 8 Region VII		0	ERR, SDL, CSA TSF, EPB, LJO,	PDI:				Lounge		Rm. ACR, SDL, CSA		Northlandia						
	Lot 9 Region VIII	PFSED	Competitive Bidding	JRY EU M. Erazo	19-Jun-12				ERR, ACR, SDL		TSF, EPB, MAF, LJO, JRY		Enterprises: 25-Jul-12						
for Cooperatives	Lot 10 Region IX			PTCA C. Lopez,	DepED Website &				EPB, LJO, JRY TWG M. Erazo		TWG M. Erazo		25-0ui-12						
	Lot 11 Region X			NAMFREL H. Senario	Bulletin Board: 19-Jun-12				PTCA C. Lopez	:	COA L. Bautista, PTCA C. Lopez								
	Lot 12 Region XI				10 0011 12							Samples							
	Lot 13 Region XII											Evaluation: 30-Jul-12							
	Lot 14 CARAGA											00 001 12							
	Lot 15 NCR																		
	Lot 16 CAR																		
	Lot 17 ARMM																		

://gae_has/bac1/pmr jan-june2012 Page 11 of 12

C o			Approved Budget of the Co								Date	of Receipt of	Invitation					
P Procurement/Program/Project P A P	Packages / Lots / Items	Source of Funds	ABC	Total ABC	Contract Award (PhP)	Contract Awardee	List of Invited Observers	Pre-Procurement Conference	Pre-Bid Conference	Submission and Opening of Bids	Detailed Bid Evaluation	Post- Qualificatio n	Declaration of LCRB / SCRB (Date of RTA)	Approval of	NOA	Contract	NTP/PO	Remarks (explaining changes from the APP)
13	Lot 1 Region I 4,450,320.00 Lot 2 Region II 4,591,600.00																	
	Lot 2 Region II 4,591,600.00 Lot 3 Region III 4,132,440.00																	
	Lot 3 Region III 4,132,440.00 Lot 4 Region IV-A 4,344,360.00																	
	Lot 4 Region IV-A 4,344,360.00 COA /																	
	Lot 5 Region IV-B		4,737,080.00				NAMFREL /											
	Lot 6 Region V		4,415,000.00				Confederation of PTCA National											
	Lot 7 Region VI		4,097,120.00				Federation, Inc. / Ateneo School of											
Supply and Delivery of School Furniture to Selected Elementary and Secondary	Lot 8 Region VII		3,355,400.00				Government /											
	Lot 9 Region VIII	OSEC Funds	4,132,440.00	59,998,560.00			Procurement Watch, Inc. /	11-Jun-12	Invitations to C	bservers dated	June 21, 2012 w for the pro		nt out on June 2 tivities stipulate		itations includ	de all the dates		None
for Cooperatives	Lot 10 Region IX		2,013,240.00				Office of the Resident											
	Lot 11 Region X		2,790,280.00				Ombudsman / Philippine											
	Lot 12 Region XI		2,493,400.00				Chamber of											
	Lot 13 Region XII		2,754,960.00				Commerce and Industry											
	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															
TAL			684,483,560.98	687,055,643.42	421,733,144.65													

Prepared by: BIDS AND AWARDS COMMITTEE SECRETARIAT

Reviewed by:

MARY GAE P. HAS BAC I Secretariat

JAMES RONALD G. YBIERNASMA. TERESA S. FULGARAIDA N. CARPENTEROBAC II SecretariatBAC Secretariat DivisionProcurement Service

://gae_has/bac1/pmr jan-june2012 Page 12 of 12

Noted: