

ANNEX A

Date (JAC/IMP 1)	Procurement Program/Type	MCO End User	Mode of Procurement	Actual Procurement Activity							Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Bids / Observers	Date of Receipt of Bid/ Bid Evaluation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Abs/Prel of B	Prel Cost	Eligibility Check	Prel Qual	Delivery / Completion	Inspector & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prel Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Prel Qual		Delivery / Completion / Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																											
	CY2021 BEFF Repair of Classrooms School	Angeles City National Trade School	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	November 29, 2021	November 29, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	3,116,479.76	0	3,116,479.76	P	3,111,464.79	0	P	3,111,464.79	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Francisco G. Nopsonan o Memorial High School	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	2,923,827.98	0	2,923,827.98	P	2,916,984.81	0	P	2,916,984.81	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Robert L. Lasatin MHS	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	2,515,459.64	0	2,515,459.64	P	2,509,960.73	0	P	2,509,960.73	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Angeles City National High School	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	November 29, 2021	November 29, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	7,086,381.72	0	7,086,381.72	P	7,086,139.77	0	P	7,086,139.77	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Cutud ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	1,350,000.00	0	1,350,000.00	P	1,344,133.09	0	P	1,344,133.09	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Northville 15 IS	Small Value Procurement	June 4, 2021	July 2021	July 2021	August 2, 2021	August 3, 2021	November 30, 2021	November 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	900,000.00	0	900,000.00	P	892,888.88	0	P	892,888.88	COA and ACPST-CO	May 28, 2021	July 26, 2021	July 26, 2021	July 26, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Epta Rest ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	1,800,000.00	0	1,800,000.00	P	1,794,988.33	0	P	1,794,988.33	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Pulang Bulu ES	Small Value Procurement	June 4, 2021	July 2021	July 2021	August 2, 2021	August 3, 2021	November 30, 2021	November 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	900,000.00	0	900,000.00	P	892,888.88	0	P	892,888.88	COA and ACPST-CO	May 28, 2021	July 26, 2021	July 26, 2021	July 26, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Sto. Domingo IS	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	2,700,000.00	0	2,700,000.00	P	2,689,371.37	0	P	2,689,371.37	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Apung Guidang ES	Small Value Procurement	June 4, 2021	July 2021	July 2021	August 2, 2021	August 3, 2021	November 30, 2021	November 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	500,000.00	0	500,000.00	P	494,888.88	0	P	494,888.88	COA and ACPST-CO	May 28, 2021	July 26, 2021	July 26, 2021	July 26, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Angeles ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	November 29, 2021	November 29, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	3,600,000.00	0	3,600,000.00	P	3,593,489.60	0	P	3,593,489.60	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Sta. Teresita ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	November 29, 2021	November 29, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	4,950,000.00	0	4,950,000.00	P	4,938,888.88	0	P	4,938,888.88	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Pampang ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	2,250,000.00	0	2,250,000.00	P	2,245,474.37	0	P	2,245,474.37	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Sepalibud ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	1,350,000.00	0	1,350,000.00	P	1,344,568.33	0	P	1,344,568.33	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Pulang Caobut ES	Small Value Procurement	June 4, 2021	July 2021	July 2021	August 2, 2021	August 3, 2021	November 30, 2021	November 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	900,000.00	0	900,000.00	P	892,888.88	0	P	892,888.88	COA and ACPST-CO	May 28, 2021	July 26, 2021	July 26, 2021	July 26, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Salapungan ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	1,350,000.00	0	1,350,000.00	P	1,345,777.50	0	P	1,345,777.50	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	San Ignacio ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	1,800,000.00	0	1,800,000.00	P	1,794,767.82	0	P	1,794,767.82	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Belen Homesite ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	1,350,000.00	0	1,350,000.00	P	1,344,960.94	0	P	1,344,960.94	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Air Force ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	1,350,000.00	0	1,350,000.00	P	1,344,973.74	0	P	1,344,973.74	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
	CY2021 BEFF Repair of Classrooms School	Guesco Balibago ES	Competitive Bidding	June 4, 2021	June 14, 2021	June 22, 2021	July 6, 2021	July 7, 2021	October 30, 2021	October 30, 2021	BEFF CY 2021 REPAIR OF CLASSROOM	2,250,000.00	0	2,250,000.00	P	2,244,540.91	0	P	2,244,540.91	COA and ACPST-CO	May 28, 2021	June 29, 2021	June 29, 2021	June 29, 2021	July 1, 2021	November 23, 2021	
goods																											
1	PRINTING SERVICES FOR THE PROVISION OF EPP, TLE & SENIOR LEARNING RESOURCES FOR QUARTERS 3 & 4 OF SY 2020-2021	DepEd Angeles City	Competitive Bidding	March 17, 2021	March 24, 2021	March 26, 2021	April 12, 2021	April 14, 2021	May 17, 2021	May 17, 2021		6,149,329.00				4,796,476.62			4,796,476.62	COA and ACPST-CO	March 19, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 7, 2021	May 10, 2021	
2	PROCUREMENT OF BOND PAPERS FOR THE PROVISION OF LEARNING RESOURCES FOR KINDER TO GRADE 3 LEARNERS FOR THIRD AND FOURTH QUARTER REQUIREMENTS SY 2020-2021	DepEd Angeles City	Competitive Bidding	March 18, 2021	March 24, 2021	March 30, 2021	April 13, 2021	April 14, 2021	May 17, 2021	May 17, 2021		6,051,427.28				3,624,788.60			3,624,788.60	COA and ACPST-CO	March 23, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 7, 2021	May 10, 2021	
3	PROCUREMENT OF PRINTERS AND INK FOR THE PROVISION OF LEARNING RESOURCES FOR ARTS, PHYSICAL EDUCATION, ARAWALING PANLIPUNAN, EDUKASYON PAKAPAPAKATAO, AND MUSIC FOR QUARTER 3 SY 2020-2021	DepEd Angeles City	Competitive Bidding	March 19, 2021	March 24, 2021	March 31, 2021	April 15, 2021	April 16, 2021	May 28, 2021	May 28, 2021		1,947,250.00				1,928,722.00			1,928,722.00	COA and ACPST-CO	March 23, 2021	April 5, 2021	April 5, 2021	April 5, 2021	April 7, 2021	May 10, 2021	

5	PROCUREMENT OF BOND PAPERS FOR THE PROVISION OF LEARNING RESOURCES FOR THIRD AND FOURTH QUARTER REQUIREMENTS SY 2020-2021 - BATCH 2	DepEd Angeles City	Competitive Bidding	April 23, 2021	April 30, 2021	May 11, 2021	May 18, 2021	May 19, 2021	June 9, 2021	June 9, 2021		2,788,959.07		2,755,679.00	2,755,679.00	COA and ACPST-CC	May 4, 2021	May 11, 2021	May 11, 2021	May 11, 2021	May 11, 2021	June 2, 2021
7	PROCUREMENT OF LONG BOND PAPERS FOR THE PROVISION OF LEARNING RESOURCES FOR QUARTER 3 SY2020-2021 - BATCH 2	DepEd Angeles City	Competitive Bidding	N/A	June 23, 2021	July 1, 2021	July 13, 2021	July 14, 2021	August 14, 2021	August 14, 2021		1,009,060.00	6,149,329.00	1,009,018.00	1,009,018.00	COA and ACPST-CC	June 16, 2021	June 16, 2021	June 16, 2021	June 16, 2021	June 16, 2021	August 7, 2021
8	PROCUREMENT OF A4 SIZE BOND PAPERS FOR THE IMPLEMENTATION OF BE-LCP PROVISION OF LEARNING RESOURCES AS PER JOINT MEMORANDUM (M-OUO)2021-107 DATED APRIL 12, 2021	DepEd Angeles City	Competitive Bidding	N/A	June 3, 2021	June 10, 2021	July 6, 2021	July 7, 2021	July 27, 2021	July 27, 2021		1,002,765.00	6,051,427.26	732,294.00	732,294.00	COA and ACPST-CC	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021	June 3, 2021	July 20, 2021
	Procurement of Flash Memory Devices for the Implementation of BE-LCP Provision of Learning Resources for Quarters 1 and 2. USB-OTG, 32 GB ULTRA DUAL DRIVE M3.0/OTG (18,189 pcs)	DepEd Angeles City	Competitive Bidding	August 6, 2021	August 10, 2021	August 18, 2021	August 31, 2021	September 2, 2021	October 5, 2021	October 5, 2021		1,412,287.00	1,947,250.00	1,388,742.00	1,388,742.00	COA and ACPST-CC	August 11, 2021	August 24, 2021	August 24, 2021	August 24, 2021	August 24, 2021	September 28, 2021
10	Procurement of Network Infrastructure to Division Office to Support DepEd Enterprise Resource Planning System	DepEd Angeles City	Competitive Bidding	August 12, 2021	August 16, 2021	August 23, 2021	September 7, 2021	September 9, 2021	November 27, 2021	November 27, 2021		1,000,000.00	962,907.00	940,000.00	940,000.00	COA and ACPST-CC	August 3, 2021	August 16, 2021	August 16, 2021	August 16, 2021	August 16, 2021	November 20, 2021
	Procurement of Flash Memory Devices for the Implementation of BE-LCP Provision of Learning Resources for Quarters 1 and 2. USB-OTG, 32 GB ULTRA DUAL DRIVE M3.0/OTG	DepEd Angeles City	Competitive Bidding	August 6, 2021	August 10, 2021	August 18, 2021	August 31, 2021	September 2, 2021	October 5, 2021	October 5, 2021		6,911,464.00	2,788,959.07	P 4,892,572.00	P 4,892,572.00	COA and ACPST-CC	August 2, 2021	August 11, 2021	August 11, 2021	August 11, 2021	August 11, 2021	September 28, 2021
	Procurement of Flash Memory Devices for the Implementation of BE-LCP Provision of Learning Resources for Quarters 1 and 2. USB-OTG, 32 GB ULTRA DUAL DRIVE M3.0/OTG (18,189 pcs)	DepEd Angeles City	Competitive Bidding	August 6, 2021	August 10, 2021	August 18, 2021	August 31, 2021	September 2, 2021	October 5, 2021	October 5, 2021		11,133,714.00	1,009,060.00	7,562,043.00	7,562,043.00	COA and ACPST-CC	August 2, 2021	August 11, 2021	August 11, 2021	August 11, 2021	August 11, 2021	September 28, 2021
	Procurement of Long Bond Papers for the Implementation of BE-LCP Provision of Learning Resources for Quarters 1 and 2. (18,789 reams)	DepEd Angeles City	Competitive Bidding	November 16, 2021	November 17, 2021	November 25, 2021	November 29, 2021	December 1, 2021	December 28, 2021	December 28, 2021		3,571,671.00	1,002,765.00	2,488,899.20	2,488,899.20	COA and ACPST-CC	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	November 18, 2021	December 21, 2021
	Procurement of Flash Memory Devices for the Implementation of BE-LCP Provision of Learning Resources for Quarters 1 and 2. (9075 pcs)	DepEd Angeles City	Competitive Bidding	September 14, 2021	September 20, 2021	September 28, 2021	November 15, 2021	November 17, 2021	December 15, 2021	December 15, 2021		2,016,802.00	1,412,287.00	P 1,287,962.50	P 1,287,962.50	COA and ACPST-CC	September 21, 2021	November 10, 2021	November 10, 2021	November 10, 2021	November 10, 2021	December 7, 2021
	School Based Feeding Program	DepEd Angeles City	(2 Failed Bidding) Negotiated Bidding	October 26, 2021	November 4, 2021	November 9, 2021	November 12, 2021	November 15, 2021	January 31, 2021	January 31, 2021		12,875,760.00	1,000,000.00	12,869,751.31	12,869,751.31	COA and ACPST-CC	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	October 28, 2021	
	Purchase of SPED Equipment and Materials for SPED Inclusive Learning Resource Center (LRC)	DepEd Angeles City	Competitive Bidding	October 20, 2021	October 25, 2021	November 3, 2021	November 16, 2021	November 17, 2021	December 23, 2021	December 23, 2021		2,000,000.00	6,911,464.00	1,795,000.00	1,795,000.00	COA and ACPST-CC	October 28, 2021	November 9, 2021	November 9, 2021	November 9, 2021	December 15, 2021	
	Procurement of Technical/Vocational-Livelihood (TVL) Learning Tools and Equipment	DepEd Angeles City	Competitive Bidding	November 22, 2021	November 24, 2021	December 2, 2021	December 14, 2021	December 15, 2021	February 15, 2022	February 15, 2022		2,160,791.00	11,133,714.00	2,017,285.00	2,017,285.00	COA and ACPST-CC	November 25, 2021	December 7, 2021	December 7, 2021	December 7, 2021	December 7, 2021	


Prepared


MARIA CRISTINA S. SARMIENTO
BAC Secretariat

Reviewed


FERDINANDINA P. OTCHENGCO
BAC Chair

APPROVED:


MA. IRELYN P. TAMAYO, PhD CESE
Head of the Procuring Entity