

	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS (BONVA-23-06)	CLMD	NO	Competitive Bidding		November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023	December 18, 2023	December 19, 2023	December 22, 2023	December 29, 2023	February 12, 2024		GDP	25,611,000.75	25,611,000.75		-	25,495,590.00	25,495,590.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 7, 2023	N/A	
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS (BONVA-23-06)	CLMD	NO	Competitive Bidding		November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023	December 18, 2023	December 19, 2023	December 22, 2023	December 29, 2023	February 12, 2024		GDP	13,132,761.00	13,132,761.00		-	13,127,289.00	13,127,289.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 7, 2023	N/A	
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS (BONVA-23-06)	CLMD	NO	Competitive Bidding		November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023	December 18, 2023	December 19, 2023	December 22, 2023	December 29, 2023	February 12, 2024		GDP	5,674,135.00	5,674,135.00		-	5,674,135.00	5,674,135.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 7, 2023	N/A	
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS (BONVA-23-06)	CLMD	NO	Competitive Bidding		November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023	December 18, 2023	December 19, 2023	December 22, 2023	December 29, 2023	February 12, 2024		GDP	2,301,790.00	2,301,790.00		-	2,301,790.00	2,301,790.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 7, 2023	N/A	
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS (BONVA-23-06)	CLMD	NO	Competitive Bidding		November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023	December 18, 2023	December 19, 2023	December 22, 2023	December 29, 2023	February 12, 2024		GDP	1,941,840.00	1,941,840.00		-	1,941,840.00	1,941,840.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 7, 2023	N/A	
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS (BONVA-23-06)	CLMD	NO	Competitive Bidding		November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023	December 18, 2023	December 19, 2023	December 22, 2023	December 29, 2023	February 12, 2024		GDP	1,384,100.00	1,384,100.00		-	1,384,100.00	1,384,100.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 7, 2023	N/A	
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS (BONVA-23-06)	CLMD	NO	Competitive Bidding		November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023	December 18, 2023	December 19, 2023	December 22, 2023	December 29, 2023	February 12, 2024		GDP	756,600.00	756,600.00		-	756,600.00	756,600.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 7, 2023	N/A	
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLR) FOR LIBRARY HUBS (BONVA-23-06)	CLMD	NO	Competitive Bidding		November 15 - December 7, 2023	November 24, 2023		December 7, 2023	December 8, 2023	December 13-14, 2023	December 18, 2023	December 19, 2023	December 22, 2023	December 29, 2023	February 12, 2024		GDP	427,119.40	427,119.40		-	426,130.00	426,130.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 7, 2023	N/A	
	PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BASIC EDUCATIONAL FACILITIES FUND (BEFF) SCHOOLS FURNITURE PROGRAM CY 2023 (BONVA-23-05)	ESD	NO	Competitive Bidding		September 21, 2023	October 6 - November 6, 2023	October 16, 2023		November 6, 2023	November 7, 2023	November 20, 2023	December 22, 2023					GDP	81,160,000.00	81,160,000.00		-	50,996,800.00	50,996,800.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	October 6, 2023	N/A	October 6, 2023	October 6, 2023	November 20, 2023	N/A	
	BAC RESOLUTION RECOMMENDING RENEWAL OF CONTRACT TO LIMITLESS TECH SOLUTIONS, INC. FOR THE SUBSCRIPTION OF INTERNET SERVICE PROVIDER (ISP) MBRS FOR ONE (1) YEAR AT NEAR REAL, MALABU, BATAVIA FROM JANUARY 1, 2024 TO DECEMBER 31, 2024	HRDD	NO			December 7-11, 2023		December 12, 2023		December 12, 2023		December 12, 2023			December 31, 2024		GDP	960,000.00	960,000.00		-	960,000.00	960,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was renewed
	CERTIFICATE FRAME FOR THE 2023 GAWAD BITUN AWARDING CEREMONY ON DECEMBER 29, 2023	HRDD	NO	NP-5.9 - Small Value Procurement		December 13-18, 2023		December 18, 2023		December 18, 2023		December 18, 2023			December 27, 2023		GDP	15,000.00	15,000.00		-	13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOKEN FOR THE 2023 GAWAD BITUN AWARDING CEREMONY ON DECEMBER 29, 2023	HRDD	NO	NP-5.9 - Small Value Procurement		December 13-18, 2023		December 18, 2023		December 18, 2023		December 18, 2023			January 6, 2024		GDP	50,000.00	50,000.00		-	50,000.00	50,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TABLE FOR THE 2023 GAWAD BITUN AWARDING CEREMONY ON DECEMBER 29, 2023	HRDD	NO	NP-5.9 - Small Value Procurement		December 13-18, 2023		December 18, 2023		December 18, 2023		December 18, 2023			December 29, 2023		GDP	58,000.00	58,000.00		-	43,500.00	43,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	REPLY ORDER TO GOSULUVO STEEL MANUFACTURING CORP. FOR THE PROCUREMENT OF SUPPLY AND DOOR TO DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BASIC EDUCATIONAL FACILITIES FUND (BEFF) SCHOOLS FURNITURE PROGRAM CY 2023 (BONVA-23-05)	ESD	NO	Repeat Order								December 22, 2023	December 27, 2023	December 28, 2023	December 29, 2023	April 1, 2024		GDP	5,864,000.00	5,864,000.00		-	5,864,000.00	5,864,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	CATERING SERVICES FOR THE FOURTH QUARTER MANAGEMENT REVIEW ON JANUARY 4, 2024	OAD	NO	NP-5.9 - Small Value Procurement		December 18-22, 2023		December 27, 2023		December 27, 2023		December 27, 2023			January 3, 2024		January 4, 2024	GDP	18,000.00	18,000.00		-	18,024.00	18,024.00			N/A	N/A	N/A	N/A	N/A	N/A	

Total Allocated Budget of Procurement Activities	216,024,548.15	216,024,548.15	0.00		
Total Contract Price of Procurement Activities Conducted	185,792,810.22	185,792,810.22	0.00		
Total Savings (Total Allocated Budget - Total Contract Price)	30,231,737.93				

ONGOING PROCUREMENT ACTIVITIES																																			
	PROCUREMENT OF ONE (1) UNIT PASSENGER VAN FOR THE NATIONAL EDUCATORS ACADEMY OF THE PHILIPPINES, DEPED W.A. CALABARZON (BONVA-23-07)	HRDD	NO	Competitive Bidding		November 6, 2023	November 15 - December 7, 2023		December 7, 2023	December 12, 2023	December 28, 2023							GDP	2,000,000.00	2,000,000.00		-	1,850,000.00	1,850,000.00		DepEd W.A. CDA, Karamaglan ES GPTA, PCC (Main & Resul), Transparency & Accountability Network	November 14, 2023	N/A	November 14, 2023	November 14, 2023	December 15, 2023	N/A	Failed under Section 41-D		
																			Total Allocated Budget of On-going Procurement Activities	2,000,000.00	2,000,000.00	0.00	1,850,000.00	1,850,000.00	0.00										

Prepared by:

JOCELYN L. MARTIN
 BAC Secretarial Head
 AO IV, Procurement Unit

Recommended for Approval by:

LOIDA N. NIDEA
 BAC Chairperson
 Assistant Regional Director

APPROVED:

ATTY. ALBERTO T. ESCOBARTE, CESO II
 Head of the Procuring Entity
 Regional Director