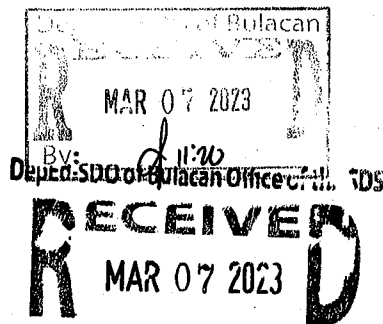




Republika ng Pilipinas

# Department of Education

OFFICE OF THE UNDERSECRETARY  
HUMAN RESOURCE AND ORGANIZATIONAL DEVELOPMENT



03/08/2023  
Reproduction No. 071, s. 2023  
For dissemination and compliance.  
**ROWENA T. QUIAMBAO, CESE**  
Asst. Schools Division Superintendent  
Officer-In-Charge  
Office of the Schools Division Superintendent  
SCHOOLS DIVISION OF BULACAN

**MEMORANDUM**  
**OM-OUHROD-2023-0322**

By: \_\_\_\_\_  
Time: \_\_\_\_\_

**FOR: UNDERSECRETARIES  
ASSISTANT SECRETARIES  
BUREAU AND SERVICE DIRECTORS  
REGIONAL DIRECTORS  
SCHOOLS DIVISION SUPERINTENDENTS  
SCHOOL HEADS  
HEADS OF OFFICES  
ALL OTHERS CONCERNED**

**FROM: *Gloria Jumamil-Mercado*  
GLORIA JUMAMIL-MERCADO**  
*Undersecretary for Human Resource and Organizational Development*

**SUBJECT: FY 2021 AND FY 2022 PERFORMANCE BASED BONUS  
UPDATES**

**DATE: 3 March 2023**

This is to provide updates on the Performance-Based Bonus (PBB) of the Department for FY 2021 and FY 2022. The PBB is an incentive given to government employees following their performance and contribution in the accomplishment of their agency's overall targets and commitments.

For DepEd employees to receive this incentive, DepEd must pass the Agency Eligibility Requirements first before the individual PBB requirements can be processed. Achieving these requirements is a shared responsibility of all offices across the DepEd Central, Regional, Schools Division Offices, and Schools.

Pursuant to Memorandum Circular No. 2021 -1 entitled "Guidelines on the Grant of the Performance-Based Bonus (PBB) for Fiscal Year 2021 under the Executive Order (EO) No. 80, s. 2012 and EO No. 201, s. 2016" we reiterate the criteria, requirements, and timelines, to ensure full compliance of the Department for PBB.

For the Department to be eligible for the grant of the FY 2021 PBB, it must satisfy the following four (4) dimensions of accountability:

1. Performance Results,
2. Process Results,

**Performance Results.**

... should attain a total score of at least 70 points based on the PBB ... shown below.

**Table 1: PBB SCORING SYSTEM**

Criteria and Conditions: Four Dimensions of Accountability	Weight	Performance Rating				
		1	2	3	4	5
<b>1. Performance Results</b> - refer to the accomplishment of the Congress-approved performance targets under the Performance-Informed Budgeting (PIB) of the FY 2022 General Appropriations Act (GAA)	5	5 pts	10 pts	15 pts	20 pts	25 pts
<b>2. Process Results</b> - refer to the achievements in ease of doing business/ease of transaction with the agency as a result of streamlining, standardization e.g., through the ISO-certified QMS or its equivalent, digitization, systems and procedures reengineering, and other related improvements	5	5 pts	10 pts	15 pts	20 pts	25 pts
<b>3. Financial Results</b> - refer to the actual spending of the agency's budget allotment vis-a-vis the realization of the committed programs and projects 2 based on the FY 2022 GAA	5	5 pts	10 pts	15 pts	20 pts	25 pts
<b>4. Citizen/Client Satisfaction Results</b> - refer to the achievements in satisfying the quality expectations of the transacting public/client	5	5 pts	10 pts	15 pts	20 pts	25 pts
<b>TOTAL SCORE</b>		<b>MAXIMUM = 100 POINTS</b>				

For other agency accountabilities, the offices shall continue to implement, monitor, and enforce compliance with the following requirements:

1. Updating of Transparency Seal
2. Compliance with the Freedom of Information (FOI) Program
3. Updating of Citizen's or Service Charter
4. Compliance to Audit Findings and Liquidation of Cash Advances
5. Submission and Review of SALN
6. PhilGEPS posting of all invitations to bids and awarded contracts
7. Undertaking of Early Procurement Activities
8. Procurement related Requirements:
  - a. Submission of Annual Procurement Plan-Common Use Supplies and Equipment (APP CSE)
  - b. Indicative APP
  - c. Results of Agency Procurement Compliance and Performance Indicators (APCPI) Systems
  - d. Non-Common Use Supplies and Equipment (APP-non CSE)

## I. UPDATES ON FY 2021 PBB

Last January 26, 2023, DepEd received the congratulatory letter from the AO 25 Interagency Taskforce Technical Working Group (IATF TWG), declaring that **DepEd is eligible for the grant of FY 2021 PBB**, as we attained a total score of **70 points for the criteria and conditions**. (Attached as **Annex A – Congratulatory letter**).

Below is the summary of the eligibility criteria and score:

ELIGIBILITY CRITERIA	ACCOMPLISHMENT	SCORE	POINTS	REMARKS
<b>1. Performance Results</b>	Met 58.82% (10 out of 17) of the Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors.	2	10	With Isolation
<b>2. Process Results</b>  *Attached as <b>Annex B</b> is the DepEd Report for FY 2021 PBB Process Results	Achieved targets to ease transaction for 83.87% (26 out of 31) of its frontline services.	4	20	
<b>3. Financial Results</b>	Attained 93.32% Disbursement BUR	5	25	
<b>4. Citizen/Client Satisfaction Result</b>	Achieved 4.59 satisfaction rating with 100% #888/CCB complaints resolved	3	15	With Isolation
<b>Total Agency Score</b>			<b>70 points</b>	

Source: AO 25 Secretariat, DepEd Final Validation Results PBB 2021

On the other Agency Accountabilities, we have three (3) non compliances, detailed as follows:

Other Agency Accountabilities		Final Validation Results	Remarks
Updating of Transparency Seal		Compliant	
Compliance with the Freedom of Information (FOI) Program		Compliant	
Updating of Citizen's or Service Charter		Compliant	
Compliance to Audit Findings and Liquidation of Cash Advances		Compliant	
Submission and Review of SALN		Compliant	
Procurement related Requirements:	Submission of FY 2022 Annual Procurement Plan-Common Use Supplies and Equipment (APP CSE)	Compliant	

	Indicative FY 2022 APP	Compliant	
	Results of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI) Systems	Compliant	
	FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	Non-compliant	With isolation
	PhilGEPS posting of all invitations to bids and awarded contracts	Non-compliant	With isolation
	Undertaking of Early Procurement Activities covering 2022 Procurement Projects	Non-compliant	With isolation

Source: AO 25 Secretariat, DepEd Final Validation Results PBB 2021

The complete list of offices which are non-compliant is Attached as **Annex C**.

As an agency, we will be appealing the three non-compliances cited above. Please refer to the list of requirements below to be submitted to this email address **[pbb.monitoring@deped.gov.ph](mailto:pbb.monitoring@deped.gov.ph) on or before March 3, 2023**, please note that **we will no longer accept late submission**, for us to expedite the submission of the letter of appeal to AO 25 Secretariat and validating agencies concerned:

<b>PBB Requirements</b>	<b>Requirements/Proof</b>
Certificate on the conduct of Early Procurement Activities (EPA) for FY 2022	<ol style="list-style-type: none"> <li>1. EPA Certificate is submitted using the applicable prescribed template relative to the following: <ol style="list-style-type: none"> <li>a. If PE receives budgetary support from the National Government and</li> <li>b. If Eligible Procurement Projects (EPPs) are reflected in the PE's indicative Annual Procurement Plan based on the National Expenditure Program (NEP);</li> </ol> </li> <li>2. Submitted applicable EPA Certificate is signed by the HoPE or his/her duly authorized official;</li> <li>3. Submitted applicable EPA Certificate is duly notarized;</li> <li>4. EPA Certificate is sent to <a href="mailto:earlyprocurement@gppb.gov.ph">earlyprocurement@gppb.gov.ph</a>; and 5. EPA Certificate is submitted on or before 31st of January of the fiscal year.</li> <li>5. Justification letter</li> </ol>
Annual Procurement Plan – Non-common Use Supplies and Equipment (APP –	<ol style="list-style-type: none"> <li>1. APP is compliant with the GPPB prescribed format.</li> <li>2. APP is duly approved and signed by Head of the Procuring Entity or his/her duly designated second ranking official.</li> </ol>

Non CSE) for Fiscal Year (FY) 2021	<p>3. APP mandatory electronic submission is through electronic mail contained in both Microsoft Excel and Portable Document Format (PDF) file.</p> <p>4. APP includes a Posting Certification attesting that the document submitted is posted on the agency's website or in absence of website, in a conspicuous place within the agency's premises.</p> <p>5. APP has been submitted on or before the set deadline.</p> <p>6. Justification letter</p>
PhilGEPS	<p>1. Updated and Posting of all invitations to bids and awarded contracts</p> <p>2. Justification letter</p>

The list of positions to be isolated is yet to be discussed with the National Performance Management Team (NPMT). Thus, all concerned offices are required to fast track the **submission of Form 1.0** to BHROD-Personnel Division at email address: **pbb.secretariat@deped.gov.ph**.

Also, please note that the **release of FY 2021 PBB payout is subject to availability of funds.**

## II. UPDATES ON FY 2022 PBB

ELIGIBILITY CRITERIA	Status	Deadline
1. Performance Results	Submitted, February 1, 2023	February 28, 2023
2. Process Results	Ongoing compliance	
3. Financial Results	Submitted, January 30, 2023	
4. Citizen/Client Satisfaction Result	Ongoing compliance	

AGENCY REQUIREMENT	VALIDATING AGENCY	STATUS	DEADLINE
Submit Certificate of Compliance that the agency conducted Early Procurement Activities for at least 50% of the Total Value of the FY 2022 Procurement Projects to the GPPB-TSO.  Note: Early Procurement Activities should be conducted in FY 2022	GPPB-TSO	Ongoing validation	Before January 31 <sup>st</sup> of the fiscal year
Submit FY 2022 APP-non CSE to GPPB-TSO	GPPB-TSO	Ongoing validation	March 31, 2022
Submit Results of the APCPI system for FY 2021 Procurement Transactions to GPPB-TSO.	GPPB-TSO	Ongoing validation	June 30, 2022

Posting of Indicative FY 2023 APP-non CSE in the agency's Transparency Seal webpage.	DBM-OCIO	Ongoing validation	September 30, 2022
Submit the FY 2023 APP-CSE thru the PhilGEPS Virtual Store.	PS-DBM	Ongoing validation	September 30, 2022
Maintain/Update the agency Transparency Seal (TS) under Section 102 of the General Provisions of the FY 2022 General Appropriations Act (GAA). The TS page should be accessible by clicking the TS logo on the home page.	DBM-OCIO	Ongoing validation	October 1, 2022
Post the agency's policy on the Establishment and Conduct of the Agency Review and Compliance of SALN in the agency Transparency Seal for FY 2022.	CSC	Ongoing validation	October 1, 2022
Sustained Compliance w/ Audit Findings Fully implement 30% of the prior years' audit recommendations as shown in the Report on Status of Implementation of Prior Years' Recommendations. These recommendations will exclude the Property, Plant, and Equipment (PPE)-related items of the Annual Audit Report (AAR). Audit findings closed since FY 2020 should also not recur. The objective is to improve the agency's internal control processes, enhance operational effectiveness, and eliminate, resolve and remedy most, if not all, of the agency audit findings, by the end of 2022	COA	Ongoing validation	December 31, 2022
Update all procurement requirements for transactions above 1 million from January 1, 2022 to December 31, 2022 in the PhilGEPS.	PhilGEPS	Ongoing validation	January 30, 2023
Submit the following Freedom of Information (FOI) Program requirements to PCOO: <ul style="list-style-type: none"> <li>a. Updated People's FOI Manual</li> <li>b. Updated one-page FOI Manual</li> <li>c. FOI reports: Agency Information Inventory, 2022 FOI Registry, and 2022 FOI Summary Report</li> </ul>	Presidential Communications Operations Office (PCOO)	Ongoing validation	January 30, 2023

<ul style="list-style-type: none"> <li>d. Link to the agency's dashboard in the electronic FOI (eFOI) portal (<a href="http://www.foi.gov.ph">www.foi.gov.ph</a>)</li> <li>e. Updated AID-FOI Tool</li> <li>f. FOI Client/Customer Satisfaction Report</li> </ul>			
<p>Designation of the Agency's Committee on Anti-Red Tape (CART)</p> <p>Compliance and submission of requirements to ARTA pertaining to the agency's CART as stated in ARTA MC No. 2020-007</p>	<p>Anti-Red Tape Authority (ARTA)</p>	<p>Submitted, December 2022</p>	<p>February 28, 2023</p>

For clarifications, your office may contact **Ms. Maricarl B. Fabian** or **Ms. Hannah Hasmin Caña** of the Bureau of Human Resource and Organizational Development – Organization Effectiveness Division (BHROD-OED) through email at [pbb.monitoring@deped.gov.ph](mailto:pbb.monitoring@deped.gov.ph).

For your information and guidance.

*BHROD-OED /MBFabian*



---

INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS  
(Administrative Order No. 25 S. 2011)

---

January 26, 2023

**VICE PRESIDENT SARA Z. DUTERTE**

Secretary

Department of Education – Office of the Secretary  
DepEd Complex, Meralco Ave., 1604 Pasig City

ATTENTION: Undersecretary Gloria Jumamil-Mercado  
PBB Focal Person

Dear Vice President Duterte:

We are pleased to inform you that the Department of Education – Office of the Secretary (DepEd-OSEC) is **eligible** for the grant of the FY 2021 Performance-Based Bonus (PBB), as the agency obtained **70 points** for the PBB Criteria and Conditions as provided in Section 4.0 of the AO25 Inter-Agency Task Force Memorandum Circular No. 2021-1. The FY 2021 Final Eligibility Assessment is attached for your reference.

Since the agency achieved a performance rating of below 4 in two (2) out of four (4) PBB Criteria and Conditions and was found non-compliant in three (3) of the Agency Accountabilities under Section 5.0, the unit/s most responsible (including its head) for the non-compliances will be isolated from the grant of the FY 2021 PBB. Further, to be eligible for FY 2021 PBB, employees belonging to the First, Second, and Third Levels should receive a rating of at least “Very Satisfactory” based on the agency’s Strategic Performance Management System approved by the Civil Service Commission, or the requirement prescribed by the Career Executive Service Board.

To complete the PBB process, may we remind your office to publish the **FY 2021 Agency Scorecard** on your website or official publication. The agency is given thirty (30) working days to submit **Annex 2 (Form 1.0: Report on Ranking of Offices/Delivery Units)** for the processing and release of your agency’s FY 2021 PBB.

Again, we commend the DepEd-OSEC management and staff, and we hope for your continued participation and support of the PBB implementation. Thank you very much.

Sincerely yours,

**ACHILLES GERARD C. BRAVO**

Assistant Secretary, DBM and  
Chair, AO25 IATF TWG





---

INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS  
(Administrative Order No. 25 S. 2011)

---

# FY 2021 PERFORMANCE-BASED BONUS FINAL ELIGIBILITY ASSESSMENT

DEPARTMENT OF EDUCATION –  
OFFICE OF THE SECRETARY

**FY 2021 PERFORMANCE-BASED BONUS ELIGIBILITY CRITERIA AND CONDITIONS**  
per the AO 25 Memorandum Circular (MC) No. 2021-1 and 2021-2

To be eligible for the FY 2021 PBB, the agency must attain a total score of at least 70 points.

TABLE 1: FY 2021 PBB SCORING SYSTEM						
CRITERIA AND CONDITIONS	WEIGHT	PERFORMANCE RATING				
		1	2	3	4	5
Performance Results	5	5pts	10pts	15pts	20pts	25pts
Process Results	5	5pts	10pts	15pts	20pts	25pts
Financial Results	5	5pts	10pts	15pts	20pts	25pts
Citizen/Client Satisfaction Results	5	5pts	10pts	15pts	20 pts	25pts
<b>TOTAL SCORE</b>	<b>MAXIMUM = 100 POINTS</b>					

TABLE 2: RATING SCALE FOR PERFORMANCE RESULTS				
1	2	3	4	5
Met <b>less than 80%</b> of performance indicators of the Congress-approved performance targets for FY 2021; <b>deficiencies due to controllable factors</b>	Met <b>less than 80%</b> of performance indicators of the Congress-approved performance targets for FY 2021; <b>deficiencies due to uncontrollable factors</b>	Met <b>at least 80%</b> of performance indicators of the Congress-approved performance targets for FY 2021; <b>deficiencies due to controllable factors</b>	Met <b>at least 80%</b> of performance indicators of the Congress-approved performance targets for FY 2021; <b>deficiencies due to uncontrollable factors</b>	Met <b>each one</b> of the Congress-approved performance targets for FY 2021 (all performance indicators)

TABLE 3: RATING SCALE FOR PROCESS RESULTS				
1	2	3	4	5
<b>a. For departments/agencies and GOCCs covered by the DBM</b>				
No demonstrated ease of transaction	Achieved targets to ease transaction (streamlining, digitization, standardization) only for <b>non-frontline services</b>	Achieved targets to ease transaction (streamlining, digitization, standardization) in <b>less than 80% of frontline services</b>	Achieved targets to ease transaction (streamlining, digitization, standardization) in <b>at least 80% of frontline services</b>	Achieved targets to ease transaction (streamlining, digitization, standardization) in <b>all frontline services</b>
<b>b. For SUCs</b>				
No demonstrated standardization/ quality assurance	Achieved ISO-certification or its equivalent certification only for <b>non-frontline services</b>	Achieved ISO-certification or its equivalent certification for <b>less than 80% of frontline services</b>	Achieved ISO-certification or its equivalent certification for <b>at least 80% of frontline services</b>	Achieved ISO-certification or its equivalent certification for <b>all frontline services</b>

TABLE 4: RATING SCALE FOR FINANCIAL RESULTS				
1	2	3	4	5
<b>1-19%</b> Disbursement BUR	<b>20-39%</b> Disbursement BUR	<b>40-59%</b> Disbursement BUR	<b>60-79%</b> Disbursement BUR	<b>80-100%</b> Disbursement BUR

TABLE 5: RATING SCALE FOR CITIZEN/CLIENT SATISFACTION RESULTS				
1	2	3	4	5
<b>No submission/Did not conduct CCSS</b>	<b>Low satisfaction rate</b> with unresolved #8888/CCB complaints	<b>Average to high satisfaction rate</b> with unresolved #8888/CCB complaints	<b>Average satisfaction rate</b> with 100% #8888/CCB complaints resolved	<b>High satisfaction rate</b> with 100% #8888/CCB complaints resolved

**FINAL ELIGIBILITY ASSESSMENT FOR FY 2021 PERFORMANCE-BASED BONUS**

**DEPARTMENT OF EDUCATION – OFFICE OF THE SECRETARY**

**Overall Assessment:** The Department of Education – Office of the Secretary (DepEd-OSEC) achieved **70 points** and is eligible for the grant of FY 2021 PBB.

**A. Physical Accomplishments**

<b>Criteria</b>	<b>Score</b>	<b>Points</b>	<b>Remarks</b>
<p><b>1. Performance Results</b></p> <p>Achieved 58.82% (10 out of 17) of the Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors.</p>	2	10	<p>Based on the Department of Budget and Management-Budget and Management Bureau (DBM-BMB)-F Agency Performance Review (APR) report dated December 6, 2022, the DepEd-OSEC did not meet seven (7) targets due to uncontrollable factors (i.e., delayed procurement and implementation of programs due to the limitations and adjustments to cope with the COVID-19 pandemic).</p> <ol style="list-style-type: none"> <li>Number of education researches completed;</li> <li>Percentage of public schools meeting the standard ratio for classrooms (Grades 1 - 10);</li> <li>New classrooms constructed;</li> <li>Completion Rate (Elementary);</li> <li>Completion Rate (Secondary Grades 7 - 12);</li> <li>Number of Grantees (Education Service Contracting); and</li> <li>Number of Grantees (Senior High School Voucher).</li> </ol>
<p><b>2. Process Results</b></p> <p>Achieved ease of transaction for 83.87% (26 out of 31) of its frontline services.</p>	4	20	<p>The DepEd-OSEC achieved ease of transaction for its services through the implementation of several digitization initiatives such as online access to the DepEd guidelines, communications to schools, and teaching materials; conduct of virtual meetings, and provision of various social media channels to gather feedback from its clients.</p> <p>For fifteen (15) services, the DepEd-OSEC reported specific initiatives from five (5) Regional Offices (ROs), eight (8) Schools Division Offices (SDOs), and twelve (12) schools. These independent initiatives are commendable efforts that the DepEd-OSEC may upscale or adopt for further study, and in the course of time, implement a department-wide digitalization of services.</p> <p><b>DepEd Regional Offices</b></p> <ol style="list-style-type: none"> <li>RO-1</li> <li>RO-CAR</li> <li>RO-3</li> <li>RO-4A</li> <li>RO-10</li> </ol> <p><b>DepEd Schools Division Offices</b></p> <ol style="list-style-type: none"> <li>SDO Vigan City</li> <li>SDO Ilocos Sur</li> <li>SDO Tuguegarao City</li> <li>SDO Bulacan</li> <li>SDO Cavite City</li> <li>SDO Batangas</li> </ol>

<b>A. Physical Accomplishments</b>			
<b>Criteria</b>	<b>Score</b>	<b>Points</b>	<b>Remarks</b>
			<p>7. SDO Masbate City 8. SDO Davao Occidental</p> <p><b>DepEd Schools</b></p> <ol style="list-style-type: none"> <li>1. Bagumbayan Elementary School, Quezon City</li> <li>2. Pines City National High School, Baguio</li> <li>3. Cagayan National High School, Tuguegarao City</li> <li>4. Olongapo City National High School, Zambales</li> <li>5. Garita Elementary School, Cavite City</li> <li>6. Julian R. Felipe Elementary School, Cavite City</li> <li>7. San Lorenzo Elementary School, Cavite City</li> <li>8. Sangley Point Senior High School, Cavite City</li> <li>9. Angono Elementary School, Rizal</li> <li>10. Alegria Central Elementary School, Sarangani</li> <li>11. Kisoy National High School, Sarangani</li> <li>12. New Lambunao Integrated School, South Cotabato</li> </ol> <p>The DepEd-OSEC is advised to revisit its frontline services for possible further improvements. The Composite Team also enjoins the agency to ensure that its reports are clear, all information is available and verifiable, and all source documents are submitted accordingly.</p> <p>The DepEd-OSEC is encouraged to continually implement efforts to either streamline, digitize, or standardize services.</p>
<p><b>3. Financial Results</b></p> <p>Achieved 93.32% Disbursement BUR.</p>	5	25	<p>The DepEd-OSEC has been maintaining proper and accurate controls on its financial performance based on the APR report dated December 6, 2022.</p> <p>However, the agency must also monitor the appropriations that are being transferred to the procuring entities e.g., Procurement Service (PS)-DBM and utilize Financial Accountability Report (FAR) 1-C (Statement of Obligations, Disbursements, Liquidations, and Balances for Inter-Agency Fund Transfers), to ensure the timely and efficient delivery of the procured items. It was noted that the agency is yet to submit its FAR 1-C for FY 2021.</p> <p>Further, on the utilization of the Bayanihan Funds, it was observed that the agency has 89% obligation and 74% disbursement rates which are considerably high. However, since these funds were intended to mitigate the effects of the COVID-19 pandemic, the timeline of the programs implemented was affected which was found crucial and could have been better delivered and facilitated.</p>
<p><b>4. Citizen/Client Satisfaction Results</b></p> <p>Achieved 4.59 satisfaction rating with 100%</p>	3	15	<p>The DepEd-OSEC achieved 44.71% (642 out of 1436) resolution rate of the complaints received through the #8888 platform for the period of January 1, 2021 to December 31, 2021, based on the Office of the President report dated December 21, 2022.</p> <p>In addition, the DepEd-OSEC achieved 98.61% (71 out of 72) resolution rate of the complaints received through the Contact</p>

<b>A. Physical Accomplishments</b>			
<b>Criteria</b>	<b>Score</b>	<b>Points</b>	<b>Remarks</b>
#8888/CCB complaints resolved.			Center ng Bayan (CCB) platform for the period of January 1, 2021 to December 31, 2021, based on the Civil Service Commission report dated February 24, 2022.  The agency reported an overall client satisfaction rating of 4.59 using a 5-point Likert Scale and observed the procedures for conducting the Citizen/Client Satisfaction Survey (CCSS) pursuant to Annex 4 of the AO 25 MC 2021-1.
<b>Total</b>	<b>14</b>	<b>70</b>	

<b>B. Agency Accountabilities</b>	<b>Compliance Status</b>
• Transparency Seal	Compliant
• Freedom of Information	Compliant
• Updating of Citizen's Charter	Compliant
• Compliance to Audit Findings	Compliant
• Posting of Agency Review and Compliance Procedure (ARCP) of SALN	Compliant
• PhilGEPS Posting	Non-Compliant
• Submission of FY 2022 Annual Procurement Plan-Common Use Supplies and Equipment (APP-CSE)	Compliant
• Submission of FY 2021 Non-Common Use Supplies and Equipment (APP non-CSE)	Non-Compliant
• Posting of Indicative FY 2022 APP non-CSE	Compliant
• Submission of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI)	Compliant
• Undertaking of Early Procurement Activities (EPA) covering FY 2022 Procurement Projects	Non-Compliant

**C. Eligibility of Delivery Units and Individuals/Rates**

To be eligible for the FY 2021 PBB, the agency must attain a total score of at least 70 points. To be able to attain at least 70 points, the agency should achieve a performance rating of 4 in at least three (3) criteria. In such a case, while the agency will be eligible, the unit/s most responsible (including its head) for the criteria stated in Section 3.0 of MC 2021-1 with a performance rating of below 4 will be isolated from the grant of the FY 2021 PBB.

The unit/s most responsible (including its head) for the non-compliance with the Agency Accountabilities provided in Section 5.0 of MC 2021-1 will also be isolated from the grant of the FY 2021 PBB.

To be eligible for FY 2021 PBB, employees belonging to the First, Second, and Third Levels should receive a rating of at least "Very Satisfactory" based on the agency's CSC-approved Strategic Performance Management System (SPMS) or the requirement prescribed by the CESB.

For additional information, please refer to Section 6.0 (Eligibility of Delivery Units and Individuals) and Section 7.0 (Rates of the PBB) of MC 2021-01.

**Annex B- DepEd Report for FY 2021 PBB Process Results**

List of Frontline Service/s	Responsible Unit/s	FY 2021 Improvements (ease of transaction, digitization, standardization)	FY 2021 Results (evidence)
<b>DepEd Schools</b>			
1	Borrowing of Learning Materials from the School Library/Learning Resource Center	School	Ease of transaction Digitization  • Lab at home c/o Garita Elementary School, Cavite City • Library on FB c/o Olongapo City National High School
2	Distribution of Printed Self Learning Modules in Distance Learning Modality	School	Ease of transaction Digitization  • LR on WHEeLS c/o Alegria Central Elementary School, Sarangani • SLM Digitization and Purok Center distribution c/o New Lambunao Integrated School, South Cotabato • Disinfection and delivery of SLMs c/o Matagbak Elementary School, Pililla, Rizal • QR Codes c/o Estansuela Elementary School, Cavite City • RBI Plug & Play c/o D. Masalon Y Recto Elementary School, Sarangani
3	Enrollment (walk-in)	School	Ease of transaction  • Enrollment per purok c/o Alegria Central Elementary School, Sarangani • Drop booths c/o Angono Elementary School, Rizal • Enrollment via SMS and dropbox c/o New Lambunao Integrated School, South Cotabato
4	Enrollment (online)	School	Digitization  • Enrollment via Google Form and FB Messenger c/o Kisoy National High School, Sarangani • Enrollment via Google Form and QR Code c/o Bagumbayan Elementary School, Quezon City
5	Issuance of Requested Documents in CTC and Photocopy (walk-in)	School	Digitization  • Online Request Form c/o Sangley Point Junior High School, Cavite City • Google Form c/o Bukal Elementary School, Davao de Oro
6	Issuance of Requested Documents in CTC and Photocopy (online)	School	Digitization  • Online Request Form c/o Sangley Point Junior High School, Cavite City • Google Form c/o Bukal Elementary School, Davao de Oro
7	Issuance of School Clearance for different purposes	School	Ease of transaction Digitization  • Google Link c/o Cagayan National High School, Tuguegarao City • Online clearance c/o Olongapo City National High School, Zambales • FB processing c/o San Lorenzo Ruiz Elementary School, Cavite City
8	Issuance of School Forms, Certifications, and other School Permanent Records	School	Digitization  • Project NEXUS c/o Sangley Point Senior High School, Cavite City • Contact Form c/o Pines City National High School, Baguio • Free courier service c/o Julian R. Felipe Elementary School, Cavite City
9	Public Assistance (walk-in/ phone call)	School	Ease of Transaction  • Public Assistance Command Center c/o Tacurong National High School, Sultan Kudarat • Mobile numbers c/o Doña Justa Guido Memorial School, Angono, Rizal
10	Public Assistance (email/ social media)	School	Digitization  • Different contact channels/online platforms c/o Labangal National High School, General Santos
11	Request for Personnel Records for Teaching/Non-Teaching Personnel	School	Digitization  • Online Request Form c/o Heracleo Casco Memorial National High School, Davao Occidental

□ List of Frontline Service/s	Responsible Unit/s	FY 2021 Improvements (ease of transaction, digitization, standardization)	FY 2021 Results (evidence)	
<b>DepEd Schools Division Offices</b>				
1	Request for Correction of Entries in School Records	Legal Unit	Digitization	<ul style="list-style-type: none"> <li>• Google Form c/o SDO Tuguegarao City</li> <li>• Online Helpdesk c/o SDO Ilocos Sur</li> </ul>
2	Inspection, Acceptance and Distribution of Textbooks, Supplies and Equipment	Property and Supply	Ease of transaction Digitization	<ul style="list-style-type: none"> <li>• Virtual meetings c/o SDO Calamba City</li> <li>• School deliveries c/o SDO Koronadal City</li> </ul>
3	Issuance of Requested Documents (Non-CTC)	Records Unit	Digitization	<ul style="list-style-type: none"> <li>• Google and QR Code c/o SDO Cavite City</li> <li>• Google Meet c/o SDO Aklan</li> </ul>
4	Issuance of Requested Documents (CTC and Photocopy of Documents)	Records Unit	Digitization	<ul style="list-style-type: none"> <li>• Google and QR Code c/o SDO Cavite City</li> <li>• Google Meet c/o SDO Aklan</li> </ul>
5	Certification, Authentication, Verification (CAV)	Records Unit	Digitization	vProject DREAMS c/o SDO Davao Occidental
6	Receiving of Complaints against Non-Teaching Personnel	Records Unit	Digitization	<ul style="list-style-type: none"> <li>• Google Form c/o SDO Mountain Province</li> <li>• OLA Request Form c/o SDO Santa Rosa, Laguna</li> <li>• CCAApp c/o SDO Baguio City</li> </ul>
7	Receiving of Complaints against Teaching Personnel (Multi-stage Processing)	Records Unit	Digitization	<ul style="list-style-type: none"> <li>• Google Form c/o SDO Mountain Province</li> <li>• OLA Request Form c/o SDO Santa Rosa, Laguna</li> <li>• CCAApp c/o SDO Baguio City</li> </ul>
8	Accessing Available Learning Resources from LRMS Portal	Curriculum Implementation Division (CID)	Digitization	<ul style="list-style-type: none"> <li>• CRYSTaL c/o SDO Ozamiz City</li> <li>• e-LMs c/o SDO Rizal Province</li> </ul>
9	Borrowing of Learning Materials from Libraries	CID	Ease of transaction Digitization	<ul style="list-style-type: none"> <li>• Library Hub c/o SDO General Santos City</li> <li>• e-Library c/o SDO Vigan City</li> <li>• Online Library Request Form c/o SDO Navotas</li> </ul>
10	Alternative Learning System (ALS) Enrollment	CID	Ease of transaction Digitization	<ul style="list-style-type: none"> <li>• ALS Registration Link c/o SDO Cavite City</li> <li>• ALS Kar-bihasnan c/o SDO Davao Occidental</li> <li>• FB video clip c/o SDO Masbate City</li> </ul>
11	Request for Basic Education Data (External Stakeholders)	School Governance and Operation Division (SGOD) - Planning and Research Section	Digitization	<ul style="list-style-type: none"> <li>• FB and Radyo Calambefio c/o SDO Calamba City</li> <li>• Google Form c/o SDO Tuguegarao City</li> <li>• SDO Gapo TV c/o SDO Olongapo City</li> </ul>
12	Issuance of Government Permit, Renewal, Recognition of Private Schools	SGOD-School Management, Monitoring and Evaluation Section (SMME)	Digitization	<ul style="list-style-type: none"> <li>• TA for Private Schools c/o SDO Bulacan</li> <li>• Autocrat Mail System c/o SDO Batangas</li> <li>• Virtual inspection c/o SDO Vigan City</li> </ul>
13	Issuance of Special Orders for Graduation of Private School Learners	SGOD-SMME	Digitization	<ul style="list-style-type: none"> <li>• TA for Private Schools c/o SDO Bulacan</li> </ul>
14	Application for Senior High School (SHS) Additional Track/Strand	SGOD-SMME	Digitization	<ul style="list-style-type: none"> <li>• TA for Private Schools c/o SDO Bulacan</li> </ul>
15	Application of Summer Permit for Private Schools	SGOD-SMME	Digitization	<ul style="list-style-type: none"> <li>• TA for Private Schools c/o SDO Bulacan</li> </ul>
16	Application for No Increase in Tuition Fee	SGOD-SMME	Digitization	<ul style="list-style-type: none"> <li>• TA for Private Schools c/o SDO Bulacan</li> <li>• FB Chat c/o SDO Calamba City</li> </ul>
17	Application for Increase in Tuition Fee	SGOD-SMME	Digitization	<ul style="list-style-type: none"> <li>• TA for Private Schools c/o SDO Bulacan</li> <li>• FB Chat c/o SDO Calamba City</li> </ul>



<input type="checkbox"/> <b>List of Frontline Service/s</b>	<b>Responsible Unit/s</b>	<b>FY 2021 Improvements</b> <i>(ease of transaction, digitization, standardization)</i>	<b>FY 2021 Results</b> <i>(evidence)</i>	
<b>DepEd Regional Offices</b>				
1	Legal Assistance to Walk-in Clients	Legal Unit	Digitization	<ul style="list-style-type: none"> <li>• Online legal assistance c/o RO Cordillera Administrative Region</li> </ul>
2	Request for Correction of Entries in School Record	Legal Unit	Digitization	<ul style="list-style-type: none"> <li>• Online legal assistance c/o RO Cordillera Administrative Region</li> </ul>
3	Public assistance (email)	Public Affairs Unit (PAU)	Digitization	<ul style="list-style-type: none"> <li>• Smart Infocast c/o RO III</li> <li>• Stop Red Tape c/o RO X</li> </ul>
4	Public assistance (Hotline and Walk-in)	PAU	Ease of transaction	<ul style="list-style-type: none"> <li>• RO on Wheels c/o Cordillera Administrative Region</li> </ul>
5	Standard Freedom of Information (FOI) Request through Walk-In Facility and Mail	PAU	Digitization	<ul style="list-style-type: none"> <li>• FOI Request Form c/o RO III</li> </ul>
6	Application for the Opening/Additional Offering of SHS Program for Private Schools	Quality Assurance Division (QAD)	Digitization	<ul style="list-style-type: none"> <li>• DepEd E-APS RM c/o RO I</li> </ul>
7	Application for Tuition and Other School Fees (TOSF), No Increase and Proposed New Fees of Private Schools	QAD	Digitization	<ul style="list-style-type: none"> <li>• DepEd E-APS RM c/o RO I</li> </ul>
8	Issuance of special orders for graduation of private school learners	QAD	Digitization	<ul style="list-style-type: none"> <li>• DepEd E-APS RM c/o RO I</li> </ul>
9	Certification, Authentication, Verification (CAV)	Records Section	Digitization	<ul style="list-style-type: none"> <li>• FB Auto-reponse c/o RO IV-A</li> </ul>
10	Issuance of Requested Documents (CTC and Photocopy of Documents)	Records Section	Digitization	<ul style="list-style-type: none"> <li>• Smart Infocast c/o RO III</li> <li>• Online Helpdesk c/o Cordillera Administrative Region</li> </ul>
11	Issuance of Requested Documents (Non-CTC)	Records Section	Digitization	<ul style="list-style-type: none"> <li>• Smart Infocast c/o RO III</li> <li>• Online Helpdesk c/o Cordillera Administrative Region</li> </ul>
12	Receiving of Complaints	Records Section	Digitization	<ul style="list-style-type: none"> <li>• Smart Infocast c/o RO III</li> <li>• Online Helpdesk c/o Cordillera Administrative Region</li> </ul>

List of Frontline Service/s		Responsible Unit/s	FY 2021 Improvements (ease of transaction, digitization, standardization)	FY 2021 Results (evidence)
<b>DepEd Central Office</b>				
1	Application for Philippine Educational Test (PEPT) for Walk-In Examinee	BEA-EAD	Pilot implementation of the Computer-based PEPT.	All documents are sent via google forms through this link <a href="http://bit.ly/PEPTForm">http://bit.ly/PEPTForm</a> and sent to <a href="http://bit.ly/PEPTOnlineReg">http://bit.ly/PEPTOnlineReg</a> . BEA-EAD separates the registration (onsite & online), examination day, and claiming the COR processes in the Citizen's Charter as they are different services.
2	Filing of Appeal	Legal Service	Number of Steps are streamlined to 6 steps. TAT is 2 hours and 5 min. Minimum number of steps, TAT, signature to process the service.	Please refer to DepEd Citizens Charter for FY2021 <a href="https://www.deped.gov.ph/about-deped/citizenscharter/">https://www.deped.gov.ph/about-deped/citizenscharter/</a>
3	Filing of Complaint	Legal Service	Number of Steps are streamlined to 4 steps. TAT is 2 hours and 5 min. Minimum number of steps, TAT, signature to process the service.	Please refer to DepEd Citizens Charter for FY2021 <a href="https://www.deped.gov.ph/about-deped/citizenscharter/">https://www.deped.gov.ph/about-deped/citizenscharter/</a>
4	Filing of Motion for Reconsideration	Legal Service	Number of Steps are streamlined to 5 steps. TAT is 2 hours and 5 min. Minimum number of steps, TAT, signature to process the service.	Please refer to DepEd Citizens Charter for FY2021 <a href="https://www.deped.gov.ph/about-deped/citizenscharter/">https://www.deped.gov.ph/about-deped/citizenscharter/</a>
5	Endorsement or Recommendation for Duty-Free Tax Exemptions of Private Schools	Legal Service	Number of Steps are streamlined to 6 steps. TAT is 5 days, 4 hours and 30 mins. Minimum number of steps, TAT, signature to process the service.	Please refer to DepEd Citizens Charter for FY2021 <a href="https://www.deped.gov.ph/about-deped/citizenscharter/">https://www.deped.gov.ph/about-deped/citizenscharter/</a>
6	Provision of ALS Learning Resources in DepEd Commons	OASALS	ALS Learning Resources in DepEd Common was linked to DepEd Learning Management System (LMS) where Learners, Teachers, Non-Teaching Personnel and "uploader/approver/guest" can access the Resources Materials. Development includes accessing ALS DepEd Common using different accounts such as Google and Microsoft accounts.	Sustaining DepEd Common is very helpful to DepEd Stakeholders particularly learners, teachers, and parents. Here's the link of the DepEd Common Portal: <a href="https://commons.deped.gov.ph/">https://commons.deped.gov.ph/</a> Here's the link to DepEd LMS Portal: <a href="https://ncr1.lms.deped.gov.ph/moodle/index.php">https://ncr1.lms.deped.gov.ph/moodle/index.php</a> *to access the LMS, may log-in as guest.
7	Hotline and Walk-in Facilities	PAAC	Clients can call the following PAAC hotlines: (02) 8636-1663; (02) 8633-1942; (02) 8638-8641; (02) 8634-0222; (02) 8635-9817; and (02) 86368-7529.  During Balik Ekwela, several inquiries received by PAAC through Oplan Balik Ekwela Information System (OBEIS)	The Oplan Balik Ekwela Information System (OBEIS) was developed by the ICTS for the OBE. Every year, PAS and ICTS meet to improve the system for the OBE. PAAC has its own in-house database system for monitoring and tracking concerns which is accessible only in DepEd CEO for PAAC staff. The OBEIS is accessible nationwide for all action officers in the field for the purpose of OBE, though they can use it year-round. The PAAC can generate the data encoded nationwide thru the OBEIS.
8	Issuance of DepEd Memorandum and DepEd Order signed by the Secretary	Public Affairs Service-Publications Division (PAS-PD)	Ease of transaction	To minimize contact with physical documents and avoid the spread of the virus, PAS-PD started processing requests via email at <a href="mailto:pas.pd@deped.gov.ph">pas.pd@deped.gov.ph</a> . For DepEd clients, streamlining such as lesser number of reviewees/ signatories, electronic routing slips, online sequence numbering (versus the usual self-inking stamps), and digital signature/QR code (authdeped link). Instead of keeping files in the office service computer, files have also been transferred to a Google Drive so staff can access them even while working from home.
9	Issuance of Advisory			
10	Provision of Copies of DepEd Issuances	Publications Division	Compliant with RA11032. Service is done online as requested by client.	Client may email the Publication Division through <a href="mailto:pas.pd@deped.gov.ph">pas.pd@deped.gov.ph</a> . DepEd issuances such as Advisories, Memoranda, and Orders are available in the website <a href="https://www.deped.gov.ph/category/issuances/dened-orders/">https://www.deped.gov.ph/category/issuances/dened-orders/</a>
11	Authorization and Recognition Online Orientation for Learning Service Providers	National Educators Academy of the Philippines - Quality Assurance Division (NEAP-QAD)	Standardization and digitization for the service as the tools, templates and forms can be accessed online. Requirements and transaction are processed online through email. Sustains compliant with Ease of Doing Business Act	Templates, forms, and other tools can be accessed at <a href="http://bit.ly/eLSPForms">bit.ly/eLSPForms</a> Requirements are emailed through <a href="mailto:askneap@deped.gov.ph">askneap@deped.gov.ph</a> . Authorized LSPs, posted in the NEAP Website: <a href="https://www.deped.gov.ph/neaq/lsp-list.html">https://www.deped.gov.ph/neaq/lsp-list.html</a>
12	Authorization of Learning Service Providers	NEAP-QAD	Standardization and digitization for the service as the tools, templates and forms can be accessed online. Requirements and transaction are processed online through email. Sustains compliant with Ease of Doing Business Act	Templates, forms, and other tools can be accessed at <a href="http://bit.ly/eLSPForms">bit.ly/eLSPForms</a> Requirements are emailed through <a href="mailto:askneap@deped.gov.ph">askneap@deped.gov.ph</a> . Authorized LSPs, posted in the NEAP Website: <a href="https://www.deped.gov.ph/neaq/lsp-list.html">https://www.deped.gov.ph/neaq/lsp-list.html</a>
13	Issuance of Requested Documents in Certified True Copy (CTC) and Photocopy of Documents – online	Records Division	Records Division created an online platform for Issuance of Requested Documents. Services are posted in DepEd <a href="https://www.deped.gov.ph/about-deped/citizenscharter/">https://www.deped.gov.ph/about-deped/citizenscharter/</a>  Request can be done through email and google forms.	Here's the link for the request of documents: • Request for Legal and Personnel Documents - <a href="https://bit.ly/ORF-LegalandPersonnelFiles">https://bit.ly/ORF-LegalandPersonnelFiles</a> • Request for documents except Legal and Personnel - <a href="https://bit.ly/ORFGeneralFiles">https://bit.ly/ORFGeneralFiles</a>
14	Processing of Learner Information System requests from end-users	User Support Division	Compliant with RA 11032 through the Citizen's Charter 2021 version posted at <a href="https://www.deped.gov.ph/about-deped/citizenscharter/">https://www.deped.gov.ph/about-deped/citizenscharter/</a> Processing of request escalated from Field Offices is a Highly Technical transaction depending on the complexity of technical request. Ticket request was digitally created for faster tracking of several requests from RO, SDO and Schools.	ICTS- USD Helpdesk Ticketing System can be accessed through this link: <a href="http://bit.ly/HelpdeskTicket2">http://bit.ly/HelpdeskTicket2</a> Escalation of LIS Request from Field offices complies with the standard Procedure .as each governance level (RO, SDO and Schools) has its own ICT Coordinator to address each issue/concern.

**17 February 2023**

**Ms. Hannah Hasmin Caña**  
*Organization Effectiveness Division*  
**Department of Education**  
DepEd Complex, Meralco Ave.,  
Pasig City, Metro Manila  
[bhrod.oed@deped.gov.ph](mailto:bhrod.oed@deped.gov.ph)

**Dear Ms. Caña:**

This refers to your electronic mail (email)<sup>1</sup> requesting for the details regarding the “Non-Compliant” status on the following submissions by the Department of Education (DepEd):

1. Annual Procurement Plan – Non-common Use Supplies and Equipment (APP – Non CSE) for Fiscal Year (FY) 2021; and
2. Certificate on the conduct of Early Procurement Activities (EPA) for FY 2022.

We respectfully refer the Government Procurement Policy Board (GPPB) Circular 02-2020<sup>2</sup>, which provides the Guidelines in the submission of Procurement Reports, among others. Procuring Entities (PEs) shall submit and comply with the following:

#### **APP**

1. APP is compliant with the GPPB prescribed format.
2. APP is duly approved and signed by Head of the Procuring Entity or his/her duly designated second ranking official.
3. APP mandatory electronic submission is through electronic mail contained in both Microsoft Excel and Portable Document Format (PDF) file.
4. APP includes a Posting Certification attesting that the document submitted is posted on the agency’s website or in absence of website, in a conspicuous place within the agency’s premises.
5. APP has been submitted on or before the set deadline.<sup>3</sup>

#### **EPA**

1. EPA Certificate is submitted using the applicable prescribed template relative to the following:
  - a. If PE receives budgetary support from the National Government and
  - b. If Eligible Procurement Projects (EPPs) are reflected in the PE’s indicative Annual Procurement Plan based on the National Expenditure Program (NEP);
2. Submitted applicable EPA Certificate is signed by the HoPE or his/her duly authorized official;
3. Submitted applicable EPA Certificate is duly notarized;
4. EPA Certificate is sent to [earlyprocurement@gppb.gov.ph](mailto:earlyprocurement@gppb.gov.ph); and
5. EPA Certificate is submitted on or before 31st of January of the fiscal year.

<sup>1</sup> Dated on 25 January 2023

<sup>2</sup> Issued on 20 May 2020, can be accessed through this link:  
<https://www.gppb.gov.ph/issuances/Circulars/GPPB%20Circular%2002-2020.pdf>

<sup>3</sup> APP Non CSE FY 2021 extended deadline 30 June 2021 through GPPB Resolution No. 08-2021

Per our review of the submission of DepEd, we have evaluated your submission as follows:

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Central Office	FY 2021 APP	3-Jun-21	Compliant  Compliant DepEd offices was already included on the Positive List <sup>4</sup> of PEs on the submission of APP – Non CSE FY 2021
	FY 2022 Certificate of EPA	27-Jan-22	Compliant
Department of Education - NCR	FY 2021 APP	1-Feb-21	Compliant
	FY 2022 Certificate of EPA	21-Jan-22	Compliant
Department of Education - Division of Caloocan	FY 2021 APP	10-May-21	Non-Compliant  “Submission does not include the Posting Certification and Excel File”
Department of Education - Division of Las Piñas	FY 2021 APP	15-Jan-21	Compliant
Department of Education - Division of Mandaluyong	FY 2021 APP	7-Jul-21	Non-Compliant  “Submission was beyond the deadline”
Department of Education - Division of Manila	FY 2021 APP	24-Jun-21	Non-Compliant  “Submission does not include the Posting Certification and Excel File”
Department of Education - Division of Makati City	FY 2021 APP	18-Jan-21	Non-Compliant  “Submission does not include the Excel File”
Department of Education - Division of Marikina City	FY 2021 APP	18-Jan-21	Compliant

<sup>4</sup> Positive List is accessible through the link: <https://www.gppb.gov.ph/PositiveList.php>

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Malabon	FY 2021 APP	12-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Muntinlupa	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Navotas	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Parañaque City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Pasay City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Pasig City	FY 2021 APP	31-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Quezon City	FY 2021 APP	3-Feb-21	Non-Compliant "Submitted APP Non CSE is not on the prescribed format"
Department of Education - Division of San Juan City	FY 2021 APP	2-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Taguig-Pateros	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Valenzuela City	FY 2021 APP	N/A	Non-Compliant "No submission"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - CAR	FY 2021 APP	31-Mar-21	Compliant
	FY 2022 Certificate of EPA	31-Jan-22	Compliant
Department of Education - Division of Abra	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Apayao	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Baguio City	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Benguet	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Ifugao	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Kalinga	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Tabuk City	FY 2021 APP	28-Jan-21	Compliant
Department of Education - Division of Mt. Province	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Region 1	FY 2021 APP	12-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
	FY 2022 Certificate of EPA	N/A	Non-Compliant "No submission found"
Department of Education - Division of Alaminos City	FY 2021 APP	12-Jan-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Batac	FY 2021 APP	1-Feb-21	Compliant

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Candon City	FY 2021 APP	19-Feb-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Dagupan City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Ilocos Norte	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Ilocos Sur	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of La Union	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Laoag	FY 2021 APP	9-Feb-21	Compliant
Department of Education - Division of Pangasinan I	FY 2021 APP	29-Mar-21	Compliant
Department of Education - Division of Pangasinan II	FY 2021 APP	28-Apr-21	Compliant
Department of Education - Division of Pangasinan II (Eastern Pangasinan Agriculture College)	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of San Carlos City	FY 2021 APP	14-Jan-21	Compliant
Department of Education - Division of San Fernando City	FY 2021 APP	18-Jan-21	Compliant
Department of Education - Division of Urdaneta City	FY 2021 APP	29-Jan-21	Compliant
Department of Education - Division of Vigan City	FY 2021 APP	20-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Region 2	FY 2021 APP	29-Jan-21	Compliant
	FY 2022 Certificate of EPA	31-Jan-22	Non-Compliant "Justification provided in not accepted"
Department of Education - Division of Batanes	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Cagayan	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Cauayan City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Isabela	FY 2021 APP	26-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Ilagan City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Nueva Vizcaya	FY 2021 APP	9-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Quirino	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Santiago City	FY 2021 APP	16-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Tuguegarao City	FY 2021 APP	28-Feb-21	Compliant
Department of Education - Region 3	FY 2021 APP	8-Mar-21	"Submission does not include the Excel File"
	FY 2022 Certificate of EPA	31-Jan-22	Compliant
Department of Education - Division of Angeles City	FY 2021 APP	N/A	Non-Compliant "No submission"



Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Aurora	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Balanga City	FY 2021 APP	22-Jan-21	Compliant
Department of Education - Division of Bataan	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Bulacan	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Cabanatuan	FY 2021 APP	29-Jan-21	Compliant
Department of Education - Division of Gapan City	FY 2021 APP	3-Mar-21	Compliant
Department of Education - Division of Mabalacat City	FY 2021 APP	10-Apr-21	Compliant
Department of Education - Division of Malolos City	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Meycauayan City	FY 2021 APP	16-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Muñoz Science City	FY 2021 APP	11-Jan-21	Compliant
Department of Education - Division of Nueva Ecija	FY 2021 APP	31-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Olongapo City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Pampanga	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of San Fernando City	FY 2021 APP	N/A	Non-Compliant "No submission"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of San Jose City	FY 2021 APP	29-Jan-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of San Jose Del Monte City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Tarlac Province	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Tarlac City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Zambales	FY 2021 APP	28-Jun-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Region 4A	FY 2021 APP	N/A	Non-Compliant "No submission"
	FY 2022 Certificate of EPA	N/A	Non-Compliant "No submission found"
Department of Education - Division of Antipolo City	FY 2021 APP	6-Apr-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Batangas	FY 2021 APP	11-Feb-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Batangas City	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Bacoor City	FY 2021 APP	18-Mar-21	Compliant

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Biñan City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Calamba City	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Cavite	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Imus City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Cavite City	FY 2021 APP	30-Mar-21	Compliant
Department of Education - Division of General Trias	FY 2021 APP	29-Jan-21	Non-Compliant "Submission does not include the and Excel File"
Department of Education - Division of Dasmariñas City	FY 2021 APP	30-Mar-21	Compliant
Department of Education - Division of Laguna	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Lipa City	FY 2021 APP	24-Feb-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Cabuyao City	FY 2021 APP	26-Mar-21	Non-Compliant "Submission does not include the Posting Certification and PDF File"
Department of Education - Division of Lucena City	FY 2021 APP	1-Feb-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Quezon	FY 2021 APP	26-Mar-21	Compliant
Department of Education - Division of Tayabas City	FY 2021 APP	2-Feb-21	Non-Compliant "Submission does not include the Posting Certification"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Rizal	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of San Pablo City	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Sta. Rosa City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Tanauan City	FY 2021 APP	10-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Region 4B	FY 2021 APP	29-Mar-21	Compliant
	FY 2022 Certificate of EPA	31-Jan-22	Non-Compliant "Submission is for a different NEP and rating period"
Department of Education - Division of Calapan City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Marinduque	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Occidental Mindoro	FY 2021 APP	11-Jun-21	Compliant
Department of Education - Division of Oriental Mindoro	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Palawan	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Puerto Princesa City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Romblon	FY 2021 APP	30-May-21	Compliant

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Region 5	FY 2021 APP	16-Dec-20	Non-Compliant "Submission does not include the Posting Certification and Excel File"
	FY 2022 Certificate of EPA	28-Jan-22	Compliant
Department of Education - Division of Albay	FY 2021 APP	17-Jan-21	Non-Compliant "Submission does not bear the signature of HOPE"
Department of Education - Division of Camarines Norte	FY 2021 APP	31-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Camarines Sur	FY 2021 APP	31-Mar-21	Non-Compliant "Submission does not include the PDF File"
Department of Education - Division of Catanduanes	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Iriga City	FY 2021 APP	26-Jan-21	Non-Compliant "Submission does not include the Excel File"
Department of Education - Division of Legaspi City	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Ligao City	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Masbate	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Masbate City	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Naga City	FY 2021 APP	9-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Sorsogon	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Sorsogon City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Tabaco City	FY 2021 APP	30-Mar-21	Compliant
Department of Education - Region 6	FY 2021 APP	25-Jan-21	Compliant
	FY 2022 Certificate of EPA	N/A	Non-Compliant "No submission found"
Department of Education - Division of Aklan	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Antique	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Bacolod City	FY 2021 APP	29-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Bago City	FY 2021 APP	1-Feb-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Cadiz City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Capiz City	FY 2021 APP	N/A	Non-Compliant "No submission"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Escalante City	FY 2021 APP	25-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Guimaras	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Himamaylan	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Iloilo	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Iloilo City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Kabankalan City	FY 2021 APP	5-Apr-21	Compliant
Department of Education - Division of La Carlota City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Negros Occidental	FY 2021 APP	26-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Passi City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Roxas City	FY 2021 APP	24-Feb-21	Compliant
Department of Education - Division of Sagay City	FY 2021 APP	1-Apr-21	Compliant
Department of Education - Division of San Carlos City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Silay City	FY 2021 APP	25-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Region 7	FY 2021 APP	29-Mar-21	Compliant
	FY 2022 Certificate of EPA	28-Jan-22	Non-Compliant "Submitted Certificate of Undertaking does not have breakdown of total values"
Department of Education - Division of Bais City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Bayawan City	FY 2021 APP	29-Mar-21	Compliant
Department of Education - Division of Bogu	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Bohol	FY 2021 APP	29-Jan-21	Compliant
Department of Education - Division of Carcar City	FY 2021 APP	3-Feb-21	Compliant
Department of Education - Division of Cebu	FY 2021 APP	11-Mar-21	Non-Compliant "Submission does not include the PDF and Excel File"
Department of Education - Division of Cebu City	FY 2021 APP	22-Feb-21	Compliant
Department of Education - Division of Danao City	FY 2021 APP	26-Mar-21	Compliant
Department of Education - Division of Lapu-Lapu City	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Mandaue City	FY 2021 APP	31-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Negros Oriental	FY 2021 APP	31-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"



Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Dumaguete	FY 2021 APP	12-Mar-21	Compliant
Department of Education - Division of Siquijor	FY 2021 APP	29-Jan-21	Compliant
Department of Education - Division of Tagbilaran City	FY 2021 APP	11-Jan-21	Compliant
Department of Education - Division of Talisay City	FY 2021 APP	28-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Tanjay City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Toledo City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Region 8	FY 2021 APP	17-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
	FY 2022 Certificate of EPA	28-Jan-22	Compliant
Department of Education - Division of Biliran	FY 2021 APP	26-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Borongan	FY 2021 APP	11-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Calbayog City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Catbalogan City	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Eastern Samar	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Leyte	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Maasin City	FY 2021 APP	28-Jan-21	Non-Compliant "Submission does not include the Posting Certification and PDF File"
Department of Education - Division of Northern Samar	FY 2021 APP	8-Apr-21	Compliant
Department of Education - Division of Ormoc City	FY 2021 APP	24-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Southern Leyte	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Baybay City	FY 2021 APP	28-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Tacloban City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Western Samar	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Samar	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Region 9	FY 2021 APP	4-Mar-21	Compliant
	FY 2022 Certificate of EPA	N/A	Non-Compliant "No submission found"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Dipolog City	FY 2021 APP	16-Feb-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Isabela City	FY 2021 APP	17-Feb-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Dapitan City	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Pagadian City	FY 2021 APP	14-Jan-21	Compliant
Department of Education - Division of Zamboanga City	FY 2021 APP	29-Jan-21	Compliant
Department of Education - Division of Zamboanga del Norte	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Zamboanga del Sur	FY 2021 APP	3-Feb-21	Compliant
Department of Education - Division of Zamboanga Sibugay	FY 2021 APP	29-Jan-21	Compliant
Department of Education - Region 10	FY 2021 APP	23-Mar-21	Compliant
	FY 2022 Certificate of EPA	28-Jan-22	Compliant
Department of Education - Division of Bukidnon	FY 2021 APP	15-Jan-21	Non-Compliant "Submission does not include the Posting Certification"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Cagayan de Oro City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Camiguin	FY 2021 APP	26-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of El Salvador City	FY 2021 APP	11-Jan-21	Compliant
Department of Education - Division of Gingoog City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Iligan City	FY 2021 APP	29-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Lanao del Norte	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Malaybalay City	FY 2021 APP	29-Mar-21	Compliant
Department of Education - Division of Misamis Occidental	FY 2021 APP	29-Jan-21	Compliant
Department of Education - Division of Misamis Oriental	FY 2021 APP	17-Mar-21	Compliant
Department of Education - Division of Oroquieta City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Ozamiz City	FY 2021 APP	4-Feb-21	Compliant
Department of Education - Division of Tanguib City	FY 2021 APP	26-Mar-21	Compliant
Department of Education - Division of Valencia City	FY 2021 APP	8-Jan-21	Non-Compliant "Submission does not include the Excel File"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Region 11	FY 2021 APP	24-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
	FY 2022 Certificate of EPA	20-Jan-22	Compliant
Department of Education - Division of Compostela Valley	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Davao City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Davao del Norte	FY 2021 APP	31-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Davao del Sur	FY 2021 APP	19-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Davao De Oro	FY 2021 APP	22-Feb-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Davao Oriental	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Digos City	FY 2021 APP	26-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Island Garden City	FY 2021 APP	11-May-21	Non-Compliant "Submission does not include the PDF File"
Department of Education - Division of Mati City	FY 2021 APP	29-Jan-21	Non-Compliant "Submission does not include the Posting Certification"
Department of Education - Division of Panabo City	FY 2021 APP	N/A	Non-Compliant "No submission"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Tagum City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Region 12	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
	FY 2022 Certificate of EPA	28-Jan-22	Non-Compliant "No justification provided for not successfully conducting at least 50% of EPA"
Department of Education - Division of Cotabato	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Cotabato City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of General Santos City	FY 2021 APP	26-Jan-21	Compliant
Department of Education - Division of Kidapawan City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Koronadal City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Sarangani	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of South Cotabato	FY 2021 APP	26-Mar-21	Compliant
Department of Education - Division of Sultan Kudarat	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Tacurong City	FY 2021 APP	N/A	Non-Compliant "No submission"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Region 13	FY 2021 APP	11-Mar-21	Non-Compliant "Submission does not include the Posting Certification"
	FY 2022 Certificate of EPA	9-Mar-22	Non-Compliant "Late submission"
Department of Education - Division of Agusan del Norte	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Agusan del Sur	FY 2021 APP	31-Mar-21	Compliant
Department of Education - Division of Bayugan	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Bislig City	FY 2021 APP	27-Jan-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Butuan City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Cabadbaran City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Dinagat Islands	FY 2021 APP	23-Mar-21	Compliant
Department of Education - Division of Siargao City	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Surigao City	FY 2021 APP	1-Feb-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"
Department of Education - Division of Surigao del Norte	FY 2021 APP	9-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"

Office	2021 PBB Requirement	Date Submitted	Remarks
Department of Education - Division of Surigao del Sur	FY 2021 APP	N/A	Non-Compliant "No submission"
Department of Education - Division of Tandag City	FY 2021 APP	30-Mar-21	Non-Compliant "Submission does not include the Posting Certification and Excel File"

Should the above DepEd Regional Offices like to request revalidation for APP, kindly send an email to [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph) and attach a copy of the auto-acknowledgment receipt as proof of submission and compliance in accordance with GPPB Circular 02-2020.

For EPA Certificate, offices noted above with no submission may send the following proofs of submission, if any, for revalidation to [earlyprocurement@gppb.gov.ph](mailto:earlyprocurement@gppb.gov.ph):

1. Original email message of transmission;
2. Acknowledgement email sent by GPPB-TSO; and
3. EPA Certificate is attached to the submission email.

Thank you.

Sincerely yours,



Date:  
2023.02.17  
10:53:57 +08'00'

**KATRINA L. PAALA**

Officer-in-Charge

*Performance Monitoring Division - A*

We value your feedback! May we request a few minutes of your time to give us a feedback and answer the client satisfaction survey in this link: <https://tinyurl.com/GPPB-TSO-CSF>



Og ID	Agency Name	Reference Number	Date of Posting of Invitation to Bid REI	Bid Notice Title	Closing Date	Approved Budget	Date of Posting of Approved Contract	Date of Posting of Notice of Award	Notice Status	CreatedBy	Remarks
57134	A. MARINI ELEMENTARY SCHOOL - CALOOCAN CITY	8147255	Nov 04, 2021	Invitation to Bid for SBFF SY 2021	Nov 11, 2021	1,908,954.00	NULL	NULL	Closed	ROSALINDA LACANDIA	NULL
168552	AMPARO ELEMENTARY SCHOOL	8146905	Nov 04, 2021	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS UNDER THE SCHOOL-BASED FEEDING PROGRAM FOR SCHOOL YEAR 2021-2022	Nov 11, 2021	1,489,536.00	Nov 10, 2021	NULL	Awarded	INOVINDIA CASTRO	NULL
17172	BAGONG SILANG ELEMENTARY SCHOOL	8144564	Nov 04, 2021	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PACKS FOR SCHOOL-BASED FEEDING PROGRAM FOR SY 2021-2022	Nov 11, 2021	2,032,074.00	NULL	NULL	Closed	ANABELA RUIBURA	NULL
61484	BAGONG SILANG ELEMENTARY SCHOOL	7878890	Dec 02, 2021	School-Based Feeding Program FY 2021-2022	Dec 09, 2021	2,742,120.00	NULL	NULL	Closed	JACQUELINE ALMOGHERRA	NULL
202790	BAGONG TAYANG ELEMENTARY SCHOOL	8267532	Dec 04, 2021	SCHOOL-BASED FEEDING PROGRAM - 001	Dec 15, 2021	1,057,320.00	NULL	NULL	Closed	ERLINDA BUTCON	NULL
310870	BARAS PINUYAG ELEMENTARY SCHOOL - BARAS RIZAL	7557604	Mar 22, 2021	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM - SY 2020-2021 OF BARAS PINUYAG ELEMENTARY SCHOOL	Apr 12, 2021	1,449,840.00	Apr 15, 2021	NULL	Awarded	Neila Baladad	NULL
121287	BENIGNO S. AQUINO JR. ELEMENTARY SCHOOL	7888335	Jul 26, 2021	SUPPLY AND DELIVERY OF FOOD ITEMS FOR SCHOOL- BASED FEEDING PROGRAM CY 2021-2022	Aug 16, 2021	1,171,900.00	NULL	NULL	Awarded	MYPRNA MALLANAO	NULL
398925	C.S.TA. TERESA ELEMENTARY SCHOOL	7406312	Jan 13, 2021	SCHOOL-BASED FEEDING PROGRAM-NRP FOR SY 2020-2021	Jan 20, 2021	1,257,120.00	NULL	NULL	Closed	MARIBEL CONDONINO	NULL
398926	C.S.TA. TERESA ELEMENTARY SCHOOL	8272043	Dec 07, 2021	SCHOOL-BASED FEEDING PROGRAM-NRP FOR S.Y. 2021-2022	Dec 14, 2021	1,324,080.00	NULL	NULL	Closed	MARIBEL CONDONINO	NULL
133241	CALOOCAN NORTH ELEMENTARY SCHOOL	8144564	Nov 04, 2021	School Based Feeding Program F.Y. 2021	Nov 10, 2021	2,221,866.00	Jan 17, 2022	NULL	Awarded	RALPH RICHARD MALANA	NULL
58571	CAMARAN ELEMENTARY SCHOOL	8142452	Nov 03, 2021	SCHOOL-BASED FEEDING PROGRAM 2021-2022	Nov 30, 2021	2,571,030.00	NULL	NULL	Closed	Ricky Masas	NULL
124931	CAYBIGA ELEMENTARY SCHOOL	8145533	Nov 03, 2021	School-delivery of nutritious food products under the School-Based Feeding Program for School Year 2021-2022 (Commodities for School Feeding Beneficiaries)	Nov 30, 2021	1,105,686.00	NULL	NULL	Closed	LILIA OPRIN	NULL
118485	CELITO ZAMORA MEMORIAL SCHOOL	8147265	Nov 04, 2021	136635 CELITO ZAMORA ES SCHOOL-BASED FEEDING PROGRAM 2021	Nov 29, 2021	1,121,904.00	Nov 29, 2021	NULL	Awarded	Aida Ochoa	NULL
167796	CENDESA ELEMENTARY SCHOOL	8146408	Nov 04, 2021	SBFF	Nov 11, 2021	1,661,868.00	NULL	NULL	Closed	RUELL EMBUERGA	NULL
14495	DAP ELEMENTARY SCHOOL	8073440	Oct 12, 2021	Supply and Delivery of Iron Fortified Rice for School-Based Feeding Program (SBFF) for SY 2021-2022	Nov 04, 2021	4,829,400.00	NULL	NULL	Closed	MELIZA BON	NULL
148495	DAP ELEMENTARY SCHOOL	8073548	Oct 12, 2021	Supply and Delivery of Nutripacks (Assorted Flavors) for School-Based Feeding Program (SBFF) for SY 2021-2022	Nov 04, 2021	12,748,590.00	NULL	NULL	Closed	MELIZA BON	NULL
124827	DEPARO ELEMENTARY SCHOOL	8169622	Nov 10, 2021	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS UNDER THE SCHOOL-BASED FEEDING PROGRAM FOR SCHOOL YEAR 2021-2022	Nov 17, 2021	1,019,826.00	Dec 05, 2021	NULL	Awarded	MANUEL ZUNIGA	NULL
44137	DEPARTMENT OF EDUCATION - DIVISION OF BATANES	7624227	Apr 17, 2021	Ordering Agreement for the Procurement of Catering Services for Various Activities funded under Continuing Funds, Regular MOOE and Trust Fund	May 10, 2021	1,312,500.00	NULL	NULL	Closed	GEORGANN CARASO	NULL
44137	DEPARTMENT OF EDUCATION - DIVISION OF BATANES	7624253	Apr 17, 2021	Ordering Agreement for the Procurement of Catering Services for Various Activities funded under Centrally Managed Fund (CMF)	May 10, 2021	1,312,500.00	NULL	NULL	Closed	GEORGANN CARASO	NULL
44137	DEPARTMENT OF EDUCATION - DIVISION OF BATANES	7623002	Jun 20, 2021	Repair and Rehabilitation of School Buildings (6 Classrooms) - Sumangga Elementary School	Jul 20, 2021	3,034,100.00	NULL	NULL	Closed	GEORGANN CARASO	NULL
31753	DEPARTMENT OF EDUCATION - DIVISION OF MALOLOS CITY	7520842	Mar 05, 2021	PRINTING AND DELIVERY OF QUARTER 3 (WEEK 1 TO B1 & QUARTER 4 (WEEK 1 TO B) SELF-LEARNING MODULES (SLMs) FOR KINDER TO GRADE 3	Mar 15, 2021	2,949,219.00	Nov 25, 2021	NULL	Awarded	LISETTE ADRIANO	NULL
31753	DEPARTMENT OF EDUCATION - DIVISION OF MALOLOS CITY	7912216	Aug 11, 2021	PURCHASE OF COVID-19 SUPPLIES FOR TEACHING AND NON-TEACHING OF 3 AUTONOMOUS SCHOOLS	Aug 20, 2021	1,228,975.00	NULL	NULL	Closed	LISETTE ADRIANO	NULL
31753	DEPARTMENT OF EDUCATION - DIVISION OF MALOLOS CITY	8000425	Sep 15, 2021	PROVISION OF ADDITIONAL LEARNING RESOURCES FOR QUARTER 2 SY 2021-2022 UNDER THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BE-LCP)	Sep 15, 2021	5,636,658.00	Nov 24, 2021	NULL	Awarded	LISETTE ADRIANO	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	7600811	Apr 08, 2021	INVITATION TO BID FOR PROCUREMENT OF A4 BOND PAPER, RISO INK AND RISO MASTER	Apr 19, 2021	2,445,750.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	7652071	Apr 27, 2021	PROCUREMENT OF TONERS AND EQUIPMENT	May 20, 2021	2,450,072.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	7652085	Apr 29, 2021	PURCHASE OF PRINTING MATERIALS FOR A4, E5 AND MARPHI MIDDLE/LASERS	May 20, 2021	1,146,296.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	7721105	May 27, 2021	Procurement of Bond Paper for the Reproduction of Self-Learning Modules	Jun 04, 2021	1,936,412.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	7827456	Jul 08, 2021	Repair and Rehabilitation of Classrooms	Jul 26, 2021	33,593,900.33	Feb 23, 2022	NULL	Awarded	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	7839991	Jul 14, 2021	Procurement of Tablets and Printing Materials for Kindergarten Self-Learning Modules	Aug 02, 2021	4,296,120.00	Feb 23, 2022	NULL	Awarded	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	7859512	Aug 23, 2021	New Normal Set-Up for Minimum Health Standards for Covid-19	Aug 23, 2021	5,329,000.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	7919107	Oct 29, 2021	Procurement of Tablets for DepEd Learning Resources for Elementary, Junior and Senior High Schools	Nov 16, 2021	3,484,743.00	Feb 24, 2022	NULL	Awarded	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	8045735	Oct 04, 2021	Bayanhan III General Management and Supervision	Oct 22, 2021	1,111,850.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	8068137	Oct 11, 2021	Tablets for ALS Learners	Nov 03, 2021	2,151,000.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	8068373	Oct 11, 2021	Procurement of Tablets for Learners	Nov 03, 2021	6,240,000.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	8124401	Oct 27, 2021	Procurement of School-based Feeding Program	Nov 17, 2021	5,923,584.00	Feb 24, 2022	NULL	Awarded	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	8264020	Dec 04, 2021	Reproduction of Self-Learning Modules for QA, SY 2021-2022	Dec 28, 2021	3,659,797.00	NULL	NULL	Closed	Ruel Embuerga	NULL
16902	DEPARTMENT OF EDUCATION - DIVISION OF OLONGAPO CITY	8264085	Dec 04, 2021	Procurement of Printing Materials for the Production of SLMs for QA, SY 2021-2022	Dec 28, 2021	3,824,056.00	NULL	NULL	Closed	Ruel Embuerga	NULL
22058	DEPARTMENT OF EDUCATION - DIVISION OF SAN JOSE DEL MONTE CI	8178370	Nov 11, 2021	Procurement of ICT Supplies, Materials and Equipment for the Schools Division Office HRTD Activities	Dec 06, 2021	1,609,162.00	NULL	NULL	Closed	Eulias Isang	NULL
22058	DEPARTMENT OF EDUCATION - DIVISION OF SAN JOSE DEL MONTE CI	8275784	Dec 07, 2021	Procurement of ICT Supplies, Materials and Equipment for the Schools Division Office HRTD Activities	Dec 27, 2021	1,609,162.00	NULL	NULL	Closed	Eulias Isang	NULL
22058	DEPARTMENT OF EDUCATION - DIVISION OF TARLAC	7858032	Mar 30, 2021	SUPPLY OFFICE/STORAGE MATERIALS FOR SLMs (ELEMENTARY)	Apr 12, 2021	14,727,233.00	NULL	NULL	Closed	Rosella Soriano	NULL
22101	DEPARTMENT OF EDUCATION - DIVISION OF TARLAC CITY	8295016	Dec 02, 2021	Supply and Delivery of Materials/Equipment for the Conduct of Training/Workshop for Curriculum and Implementation Division	Dec 10, 2021	2,053,910.00	NULL	NULL	Closed	LOUIRES DELA CRUZ	NULL
22154	DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE-DIVISION OF OCCIDENTAL MINDORO	7549096	Mar 04, 2021	Supply And Delivery of Supplies For Printing Of 3rd and 4th Quarters of SY 2020-2021	Mar 25, 2021	14,776,320.00	NULL	NULL	Closed	MA RUBYNTA DEL ROSARIO	NULL
22154	DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE-DIVISION OF OCCIDENTAL MINDORO	7549098	Mar 04, 2021	Supply And Delivery of Supplies For Printing Of 3rd and 4th Quarters of SY 2020-2021	Mar 25, 2021	3,058,240.00	NULL	NULL	Closed	MA RUBYNTA DEL ROSARIO	NULL
22154	DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE-DIVISION OF OCCIDENTAL MINDORO	7811920	Jul 02, 2021	Supply and Delivery of Supplies and Materials for Printing of Self-Learning Modules	Jul 22, 2021	1,512,000.00	NULL	NULL	Closed	MA RUBYNTA DEL ROSARIO	NULL
22154	DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE-DIVISION OF OCCIDENTAL MINDORO	7815149	Jul 17, 2021	Supply and Delivery of Printer for Printing of Self-Learning Modules	Aug 09, 2021	3,145,500.00	NULL	NULL	Closed	MA RUBYNTA DEL ROSARIO	NULL
22154	DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE-DIVISION OF OCCIDENTAL MINDORO	7948734	Aug 25, 2021	Supply and Delivery of USB and Bond Paper for SY 2021-2022	Sep 15, 2021	10,771,380.00	NULL	NULL	Closed	MA RUBYNTA DEL ROSARIO	NULL
22154	DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE-DIVISION OF OCCIDENTAL MINDORO	8157949	Nov 05, 2021	Supply and Delivery of Iron Fortified Rice for School-Based Feeding Program (SBFF) for SY 2021-2022 (End Posting)	Nov 26, 2021	4,829,400.00	NULL	NULL	Closed	MA RUBYNTA DEL ROSARIO	NULL
22154	DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE-DIVISION OF OCCIDENTAL MINDORO	8166137	Nov 05, 2021	Supply and Delivery of Self-Learning Modules for Elementary, Junior and Senior High Schools (Bidding from Additional School MOOE)	Nov 26, 2021	1,188,000.00	NULL	NULL	Closed	MA RUBYNTA DEL ROSARIO	NULL
15161	DEPARTMENT OF EDUCATION - CAR	8177993	Nov 11, 2021	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT FOR THE 1ST QUARTER OF CY 2022	Dec 01, 2021	1,500,000.00	NULL	NULL	Closed	Jose Lorenzo Cobarrubias	NULL
68566	DEPARTMENT OF EDUCATION - CITY SCHOOLS DIVISION OF DASMARIÑAS	8280157	Dec 08, 2021	Repair/Rehabilitation of Office, stage and covered court of the DepEd-CAR Regional Office	Dec 27, 2021	1,699,817.66	Jan 28, 2022	NULL	Awarded	Jose Lorenzo Cobarrubias	NULL
3388	DEPARTMENT OF EDUCATION - DIVISION OF AGUSAN DEL NORTE	7397101	Jan 07, 2021	RE-BID: PROCUREMENT OF CHEWABLE VITAMIN C FOR 2020 SBFF BENEFICIARY SCHOOLS UNDER DEPED-AD	Jan 26, 2021	1,992,480.00	Jan 10, 2021	NULL	Awarded	ZENON HERNANDEZ	NULL
3388	DEPARTMENT OF EDUCATION - DIVISION OF AGUSAN DEL NORTE	7397140	Mar 26, 2021	PROCUREMENT OF TABLETS FOR SELF-LEARNING MODULES FROM KINDERGARTEN TO GRADE 3 FOR THE THIRD AND FOURTH QUARTER LOT 1 & 2	Apr 19, 2021	7,485,830.00	Apr 30, 2021	NULL	Awarded	ZENON HERNANDEZ	NULL
3388	DEPARTMENT OF EDUCATION - DIVISION OF AGUSAN DEL NORTE	7372445	Mar 26, 2021	PROCUREMENT OF MATERIALS FOR THE PRODUCTION OF EPP TLE AND SHS 3RD AND 4TH QUARTER LEARNING RESOURCES(LOT 1 & 2	Apr 19, 2021	7,485,830.00	Apr 30, 2021	NULL	Awarded	ZENON HERNANDEZ	NULL
3388	DEPARTMENT OF EDUCATION - DIVISION OF AGUSAN DEL NORTE	7616387	May 02, 2021	PROCUREMENT OF VARIOUS MAPEH AND ESP LEARNING MATERIALS IN ITS PRODUCTION FOR THE THIRD AND FOURTH QUARTER LOT 1 AND LOT 2	May 24, 2021	1,469,388.00	Jun 11, 2021	NULL	Awarded	ZENON HERNANDEZ	NULL
3388	DEPARTMENT OF EDUCATION - DIVISION OF AGUSAN DEL NORTE	7659070	May 16, 2021	PROCUREMENT OF MULTIVITAMINS FOR THE SCHOOL-BASED FEEDING PROGRAM IMPLEMENTATION FOR DEPED AGUSAN DEL NORTE FOR SY 2020-2021	Jun 07, 2021	1,072,164.00	Jul 02, 2021	NULL	Awarded	ZENON HERNANDEZ	NULL
3388	DEPARTMENT OF EDUCATION - DIVISION OF AGUSAN DEL NORTE	7736367	Jun 02, 2021	PROCUREMENT OF EPP(G48G) MUSIC (GS) AP (GS) FILIPINO (G7,G8,G10) LEARNING RESOURCES FOR 3RD & 4TH QUARTER LOT 1 AND LOT 2	Jun 23, 2021	1,132,968.00	Jul 19, 2021	NULL	Awarded	ZENON HERNANDEZ	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	7574206	Mar 25, 2021	Procurement of Tablets for Kinder to Grade 3 Learners for QA and QA on Basic Education Learning Continuity Plan for Public Schools of Alaminos City Division, Alaminos City, Pangasinan	Apr 05, 2021	1,842,589.00	May 13, 2021	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	7574445	Mar 25, 2021	Procurement of Tablets for Kinder to Grade 3 Learners for QA and QA on Basic Education Learning Continuity Plan for Public Schools of Alaminos City Division, Alaminos City, Pangasinan	Apr 05, 2021	1,132,968.00	May 13, 2021	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	7829008	Jul 08, 2021	Repair and Rehabilitation of Seven (7) Classrooms of San Roque Elementary School	Jul 16, 2021	2,930,407.00	Sep 28, 2021	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	7979786	Sep 08, 2021	2021 BID DOCS - BE-LCP (Lot 1)	Sep 15, 2021	1,021,985.00	Jan 26, 2022	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	7979840	Sep 08, 2021	2021 BID DOCS - BE-LCP (Lot 2)	Sep 15, 2021	1,478,779.00	Jan 26, 2022	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	7979871	Sep 08, 2021	2021 BID DOCS - BE-LCP (Lot 3)	Sep 15, 2021	1,863,598.00	Jan 26, 2022	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	8054588	Oct 02, 2021	Procurement of Tablets for Basic Education Learning Continuity Plan (BE-LCP) for Public Schools of Alaminos City Division, Alaminos City, Pangasinan	Oct 14, 2021	5,043,617.00	Jan 26, 2022	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	8054628	Oct 02, 2021	Lot 7- Procurement of Tablets for Basic Education Learning Continuity Plan (BE-LCP) for Public Schools of Alaminos City Division, Alaminos City, Pangasinan	Oct 13, 2021	3,002,065.00	Jan 26, 2022	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	8055610	Oct 07, 2021	Supply and Delivery of Nutritious Food Packs for the School Based Feeding Program (SBFF) for Kinder to Grade 6 Learners for Public Schools of Alaminos City Division, Alaminos City, Pangasinan	Oct 14, 2021	1,927,950.00	NULL	NULL	Closed	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	8059686	Oct 07, 2021	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PACKS FOR THE SBFF 2021 - 2022 KINDER TO GRADE 6 LEARNERS	Oct 14, 2021	1,782,720.00	Jan 26, 2022	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	8131081	Oct 29, 2021	Supply and Delivery of Nutritious Food Packs for the School Based Feeding Program (SBFF) Kinder to Grade 6 Learners for Public Schools of Alaminos City Division, Alaminos City, Pangasinan Lot 1	Nov 09, 2021	1,782,720.00	Jan 26, 2022	NULL	Awarded	Rosario Cabrera	NULL
45008	DEPARTMENT OF EDUCATION - DIVISION OF ALAMINOS CITY	8131183	Oct 29, 2021	Supply and Delivery of Nutritious Food Packs for the School Based Feeding Program (SBFF) Kinder to Grade 6 Learners for Public Schools of Alaminos City Division, Alaminos City, Pangasinan Lot 2,3 and 4	Nov 09, 2021	1,782,720.00	Jan 26, 2022	NULL	Awarded	Rosario Cabrera	NULL
22041	DEPARTMENT OF EDUCATION - DIVISION OF ANGELES CITY	7800507	Jun 28, 2021	Procurement of Bond paper for the Provision of Learning Resources for Kinder to Grade 3 Learners for Third and Fourth Quarter Requirements SY 2020-2021	Jul 13, 2021	1,009,500.00	Jan 26, 2022	NULL	Awarded	Marisa Cristina Sarmiento	NULL
22041	DEPARTMENT OF EDUCATION - DIVISION OF ANGELES CITY	8111857	Dec 18, 2021	Development and Production of Self-Learning Modules FY2022	Jan 04, 2022	16,215,200.00	NULL	NULL	Closed	Maria Cristina Sarmiento	NULL
46887	DEPARTMENT OF EDUCATION - DIVISION OF ANTIPOLCO CITY	8195037	Nov 16, 2021	Procurement of 2021 School Based Feeding Program - Nutritious Food Product	Nov 25, 2021	32,803,818.00	NULL	NULL	Closed	Frederick Vallinas	NULL
172028	DEPARTMENT OF EDUCATION - DIVISION OF AURORA	8283344	Dec 09, 2021	Early Procurement - PROVISION OF CATERING SERVICES FOR VARIOUS TRAININGS/METINGS AND OTHER RELATED ACTIVITIES AT SDO AURORA	Dec 29, 2021	2,260,650.00	Jan 19, 2022	NULL	Awarded	Sherra Espino	NULL
35611	DEPARTMENT OF EDUCATION - DIVISION OF BAGAO CITY	7851043	Jul 27, 2021	PROCUREMENT OF PRINTERS FOR LEARNING RESOURCES -LOT A	Aug 17, 2021	3,036,589.00	Sep 16, 2021	NULL	Awarded	Myla Celeste Guervara	NULL
35611	DEPARTMENT OF EDUCATION - DIVISION OF BAGAO CITY	7851191	Jul 27, 2021	PROCUREMENT OF PRINTERS FOR LEARNING RESOURCES -LOT B	Aug 17, 2021	2,470,647.00	Sep 16, 2021	NULL	Awarded	Myla Celeste Guervara	NULL
35611	DEPARTMENT OF EDUCATION - DIVISION OF BAGAO CITY	7851706	Aug 03, 2021	PROCUREMENT OF COMPUTER INKS & COMPUTER PRINTERS FOR SCHOOL-BASED PRINTING FOR LEARNING RESOURCES (Door-to-Door Delivery)	Aug 24, 2021	3,073,600.00	Sep 21, 2021	NULL	Awarded	Myla Celeste Guervara	NULL
35611	DEPARTMENT OF EDUCATION - DIVISION OF BAGAO CITY	7965148	Sep 02, 2021	CY 2021 BEFF REPAIR OF CLASSROOMS AT BAGROY ELEMENTARY SCHOOL	Sep 22, 2021	2,281,518.72	Oct 28, 2021	NULL	Awarded	Myla Celeste Guervara	NULL
35611	DEPARTMENT OF EDUCATION - DIVISION OF BAGAO CITY	7987254</									

50787	DEPARTMENT OF EDUCATION - DIVISION OF CATABOLAN CITY	8006678	Sep 17, 2021	Invitation to Bid for the Provision of Radio-Based Instruction Package	Oct 11, 2021	2,600,659.60	NULL	NULL	Closed	Ma. Luz Orbe	NULL
50787	DEPARTMENT OF EDUCATION - DIVISION OF CATABOLAN CITY	8006680	Oct 12, 2021	Procurement of Tablets and External Hard Drive Storage	Nov 03, 2021	1,117,532.000	NULL	NULL	Closed	Ma. Luz Orbe	NULL
50787	DEPARTMENT OF EDUCATION - DIVISION OF CATABOLAN CITY	8103967	Oct 21, 2021	Invitation to Bid for the Procurement of Radio Sets and Tablets	Nov 01, 2021	1,018,980.00	NULL	NULL	Closed	Ma. Luz Orbe	NULL
21721	DEPARTMENT OF EDUCATION - DIVISION OF CEBU PROVINCE	7672370	May 06, 2021	Supply & Delivery of Photopaper A4 (110x55M)	May 13, 2021	1,874,000.00	NULL	NULL	Closed	Lorenzo Dizon	NULL
21721	DEPARTMENT OF EDUCATION - DIVISION OF CEBU PROVINCE	7682924	May 11, 2021	Purchase of Rent-to-Own Photocopying Machine	May 18, 2021	3,857,000.00	NULL	NULL	Closed	Lorenzo Dizon	NULL
21721	DEPARTMENT OF EDUCATION - DIVISION OF CEBU PROVINCE	7683987	May 11, 2021	Purchase of Toner and Drum Kits for Photocopying Machine	May 18, 2021	4,176,000.00	NULL	NULL	Closed	Lorenzo Dizon	NULL
21721	DEPARTMENT OF EDUCATION - DIVISION OF CEBU PROVINCE	7685062	May 11, 2021	Purchase of Printer and Ink	May 18, 2021	1,491,720.00	NULL	NULL	Closed	Lorenzo Dizon	NULL
21721	DEPARTMENT OF EDUCATION - DIVISION OF CEBU PROVINCE	7750696	Jun 01, 2021	2021 SUPPLY AND DELIVERY OF PRINTER AND INK (RFB)	Jun 01, 2021	1,951,000.00	NULL	NULL	Closed	Lorenzo Dizon	NULL
21721	DEPARTMENT OF EDUCATION - DIVISION OF CEBU PROVINCE	8017985	Sep 22, 2021	Procurement & Delivery of Enhanced Nutri-Box for School-Based Feeding Program Dry Ration 2021-2022	Sep 29, 2021	34,503,768.00	NULL	NULL	Closed	Lorenzo Dizon	NULL
21721	DEPARTMENT OF EDUCATION - DIVISION OF CEBU PROVINCE	8267004	Dec 04, 2021	Haling Services for the Delivery of Self-Learning Modules and Learning Resources from Lilean (Sorting Area) to the Other Sub Offices	Dec 13, 2021	3,346,879.00	NULL	NULL	Closed	Lorenzo Dizon	NULL
21721	DEPARTMENT OF EDUCATION - DIVISION OF CEBU PROVINCE	8283388	Dec 10, 2021	Supply and Delivery of External Drive 1 TB	Dec 17, 2021	4,640,000.00	NULL	NULL	Closed	Lorenzo Dizon	NULL
10232	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, CALOOCAN CITY	7749471	Jun 08, 2021	Upgrading of Electrical System at Centro Zamora Junior High School under BEFF CY 2020	Jun 30, 2021	9,750,744.00	NULL	NULL	Awarded	Diosdado Medina	NULL
10232	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, CALOOCAN CITY	8336996	Jun 28, 2021	Repair and Rehabilitation of School Buildings under BEFF CY 2021	Jun 19, 2021	116,532,800.00	NULL	NULL	Awarded	Diosdado Medina	NULL
10232	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, CALOOCAN CITY	8336996	Jun 28, 2021	Procurement of Printer Service for Printing of Self-Learning Modules (Elementary)	Dec 28, 2021	2,834,600.00	NULL	NULL	Awarded	Diosdado Medina	NULL
10232	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, CALOOCAN CITY	8307420	Dec 17, 2021	Invitation to Bid for the Procurement of Service for Printing and Delivery of Self-Learning Modules for Quarter 3 of SY 2021-2022 (FY 2022 Early Procurement)	Jan 05, 2022	37,700,098.00	NULL	NULL	Awarded	Diosdado Medina	NULL
11049	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, DIGOS	8149503	Nov 04, 2021	21-10-2021 Procurement of Supplies and Materials	Nov 24, 2021	1,080,000.00	NULL	NULL	Closed	Quaman Loyola	NULL
16265	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, LAS PINAS	7681371	May 11, 2021	Reproduction of ADM Modules for Learners SY 2020-2021 4th Quarter (K to 3 Week 5-8)	May 28, 2021	4,384,601.65	NULL	NULL	Closed	CYNTHIA GATAN	NULL
16265	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, LAS PINAS	7837271	Jul 11, 2021	Reproduction of ADM Modules for the 1st Quarter of SY 2021-2022	Aug 02, 2021	5,953,525.00	NULL	NULL	Closed	CYNTHIA GATAN	NULL
16265	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, LAS PINAS	7837294	Jul 11, 2021	School Based Feeding Program SY 2021-2022 (FY 2022 Early Procurement)	Aug 02, 2021	3,607,600.00	NULL	NULL	Closed	Andrzej Cui	NULL
62327	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, NAVOTAS	7753200	Jun 09, 2021	Procurement of Printers as Learning Support Aide for Teachers and Learners in the Operationalization of Distance Learning for SY 2020-2021	Jun 29, 2021	1,170,000.00	NULL	NULL	Closed	Dondon Mateo	NULL
62327	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, NAVOTAS	7821336	Jul 07, 2021	Procurement of Printing, Collation and Distribution Services for the Kindergarten to Grade 1-3 Modules for Quarter 1 & 2 of SY 2021-2022	Jul 27, 2021	6,676,021.00	NULL	NULL	Closed	Dondon Mateo	NULL
62327	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, NAVOTAS	7990817	Sep 11, 2021	Supply and Delivery of Nutritious Food Product (NFP) for School-Based Feeding Program (SBFP) SY 2021-2022 Project Identification No. BAC-PB-2021-12	Oct 04, 2021	8,269,560.00	NULL	NULL	Closed	Dondon Mateo	NULL
62327	DEPARTMENT OF EDUCATION - DIVISION OF CITY SCHOOLS, NAVOTAS	7991034	Sep 11, 2021	Printing, Collation and Distribution Services for Learning Activity Sheets (LAS) for the SPED, Kindergarten and Grade 1-10 Learners for Quarter 1 and 2 of SY 2021-2022 with Project Identification No. 3-80	Oct 05, 2021	2,843,928.80	NULL	NULL	Closed	Dondon Mateo	NULL
42522	DEPARTMENT OF EDUCATION - DIVISION OF DAVAO CITY	7582742	Mar 30, 2021	Procurement of Printing Supplies for BE-CP Implementation (ADM/LAS/LE) USA RDW 21-108	Apr 19, 2021	3,990,160.00	NULL	NULL	Awarded	Levithus Barzon, Jr.	NULL
10923	DEPARTMENT OF EDUCATION - DIVISION OF DAVAO CITY	7950761	Jun 04, 2021	Procurement of Printing Supplies for BE-CP Implementation (ADM/LAS/LE) USA RDW 21-108	Jun 15, 2021	2,138,300.00	NULL	NULL	Awarded	Levithus Barzon, Jr.	NULL
10923	DEPARTMENT OF EDUCATION - DIVISION OF DAVAO CITY	7950802	Jan 06, 2021	Supply and Delivery of Office Supplies and Consumables for the Reproduction of the Basic Education-Learning Continuity Plan (BE-CLP) Learning Materials (Lot 1 and Lot 2)	Jan 15, 2021	4,999,270.00	NULL	NULL	Awarded	Allen Sacamos	NULL
10923	DEPARTMENT OF EDUCATION - DIVISION OF DAVAO CITY	7406886	Jan 13, 2021	Bid Bulletin No. 1 - Procurement of Services for Security Personnel CY 2021	Jan 20, 2021	1,481,700.00	NULL	NULL	Closed	Allen Sacamos	NULL
10923	DEPARTMENT OF EDUCATION - DIVISION OF DAVAO CITY	7406899	Jan 14, 2021	Reproduction of BE-CLP Learning Materials	Jan 21, 2021	8,012,933.70	NULL	NULL	Closed	Allen Sacamos	NULL
10923	DEPARTMENT OF EDUCATION - DIVISION OF DAVAO CITY	7426437	Jan 23, 2021	Bid Bulletin No. 1 - Reproduction of BE-CLP Learning Materials	Feb 01, 2021	8,012,933.70	NULL	NULL	Closed	Allen Sacamos	NULL
51115	DEPARTMENT OF EDUCATION - DIVISION OF DISTRICT SCHOOLS, SANGAYI ISLANDS	8070127	Oct 14, 2021	Procurement of Printing, Collation and Distribution Services for the Reproduction of Radio and Flash Drive under PR No. 21-09-068	Nov 05, 2021	4,472,714.000	NULL	NULL	Closed	JUAN JR. SPOON	NULL
66735	DEPARTMENT OF EDUCATION - DIVISION OF ESCALANTE CITY	7845274	Aug 14, 2021	Provision of Learning Resources for Quarter 1 and Quarter II Utilization SY. 2021-2022"	Oct 12, 2021	1,899,178.00	NULL	NULL	Closed	Michael Acopang	NULL
26505	DEPARTMENT OF EDUCATION - DIVISION OF GENERAL TRIAS CITY - GENERAL TRIAS CAVITE	7736449	Jun 02, 2021	Proposed Repair and Rehabilitation of School Building - 6CL	Jun 21, 2021	2,596,334.03	Oct 30, 2021	NULL	Awarded	Marilyn Limpiada	NULL
26505	DEPARTMENT OF EDUCATION - DIVISION OF GENERAL TRIAS CITY - GENERAL TRIAS CAVITE	7736542	Jun 02, 2021	Proposed Repair and Rehabilitation of School Building - 8CL	Jun 21, 2021	3,643,612.19	Oct 30, 2021	NULL	Awarded	Marilyn Limpiada	NULL
26505	DEPARTMENT OF EDUCATION - DIVISION OF GENERAL TRIAS CITY - GENERAL TRIAS CAVITE	8082892	Oct 14, 2021	Procurement of School Based Feeding Program (SBFP) - Nutritious Foods	Oct 21, 2021	8,776,188.00	Dec 31, 2021	NULL	Awarded	Marilyn Limpiada	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	7427475	Jan 27, 2021	Procurement of Medical and Dental Supplies for Dental Clinics	Feb 25, 2021	2,000,000.00	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	7639294	Jun 01, 2021	Procurement of Supplies for Monitoring of BE-CP and Implementation of School-Based Printing of SLMs and LASs	May 18, 2021	4,210,869.00	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	7647134	Apr 27, 2021	Electrification of Un-Engerized Schools and Modernization of Electrical Systems On-Grid Schools	May 19, 2021	8,222,237.02	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	7719155	May 26, 2021	CY 2021 BEFF - Repair of Classrooms	Jun 29, 2021	17,456,013.56	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	7816277	Jul 04, 2021	CY 2020 Last Mile Schools Program in Public Elementary and Junior High School at Panabolon ES	Jul 27, 2021	20,808,548.57	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	7850003	Jul 06, 2021	Procurement for Processing, eStorage, and Reproduction of Self-Learning Modules and Learning Activity Sheets for SY 2021-2022	Aug 08, 2021	8,481,464.00	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	7924388	Aug 15, 2021	Procurement for Processing, eStorage and Reproduction of SLM/LAS for SY 2021-2022. Procurement of BE-CLP Equipment	Sep 09, 2021	5,270,000.00	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	8032326	Oct 05, 2021	Procurement for School - Based Feeding Program (SBFP) 2021	Oct 22, 2021	9,200,000.00	NULL	NULL	Closed	Jessica Capistrano	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	8145227	Nov 03, 2021	Procurement of Printing Services	Nov 22, 2021	1,405,848.00	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	8160911	Nov 06, 2021	Procurement of Various Infrastructure Projects	Dec 01, 2021	6,099,781.02	NULL	NULL	Closed	ARMEN RIVERA	NULL
42464	DEPARTMENT OF EDUCATION - DIVISION OF GUIMBARAS	8206369	Nov 18, 2021	Service Provider for the DeptEd Schools Division of Guimaras for the Ground Reclamation Service Plan (establishment of boundaries and monuments) of all public school sites in Guimaras	Dec 15, 2021	1,443,000.00	NULL	NULL	Closed	ARMEN RIVERA	NULL
17295	DEPARTMENT OF EDUCATION - DIVISION OF ILOCOS NORTE	8034750	Sep 28, 2021	PB-014-2021 Materials for the Provision of Learning Resources	Oct 18, 2021	1,447,668.00	NULL	NULL	Closed	JERRY TABRILLA	NULL
17295	DEPARTMENT OF EDUCATION - DIVISION OF ILOCOS NORTE	8230287	Feb 24, 2021	PB-022-2021 Procurement of Learning Resources for Senior High Schools	Mar 02, 2021	2,138,300.00	NULL	NULL	Closed	JERRY TABRILLA	NULL
17295	DEPARTMENT OF EDUCATION - DIVISION OF ILOCOS NORTE	8318147	Dec 21, 2021	PB-023-2021 Materials for Printing Self-Learning Modules	Jan 10, 2022	1,212,342.00	NULL	NULL	Closed	JERRY TABRILLA	NULL
17295	DEPARTMENT OF EDUCATION - DIVISION OF ILOCOS NORTE	7956760	Sep 01, 2021	Procurement of Medical Equipment and Supplies for Replenishment of Supplies in the First Aid Kit Box, for Minimum Health Standards and Medical-Dental Use	Sep 20, 2021	1,885,450.00	Dec 24, 2021	NULL	Awarded	Percy Berro	NULL
3299	DEPARTMENT OF EDUCATION - DIVISION OF IPIA CITY	7592222	Apr 05, 2021	INVITATION TO BID FOR THE SUPPLY AND DELIVERY OF CUSTOMIZED AND PERSONALIZED BIK, MEDALLION, WRISTWATCH AND BUCKLES FOR IPIA CITY ICONS SERVICE MILESTONE AWARD	Apr 12, 2021	1,066,000.00	NULL	NULL	Closed	Jessica Capistrano	NULL
3299	DEPARTMENT OF EDUCATION - DIVISION OF IPIA CITY	7612523	Apr 26, 2021	Invitation to Bid for the Supply and Delivery of Customized and Personalized BIK, Medallion, Wristwatch and Buckling for DeptEd Ipa City Icons Service Milestone Award	Apr 29, 2021	1,066,000.00	NULL	NULL	Closed	Jessica Capistrano	NULL
3299	DEPARTMENT OF EDUCATION - DIVISION OF IPIA CITY	8049072	Oct 09, 2021	Procurement of Learning Resources - Procurement of Lot 1	Oct 11, 2021	4,472,714.000	NULL	NULL	Closed	Jessica Capistrano	NULL
3299	DEPARTMENT OF EDUCATION - DIVISION OF IPIA CITY	8074214	Oct 23, 2021	Procurement for the Supply and Delivery of School-Based Feeding Program (SBFP) Nutritious Food Product (NFP) under PR No. 21-09-068	Oct 13, 2021	11,500,704.00	NULL	NULL	Closed	Jessica Capistrano	NULL
3299	DEPARTMENT OF EDUCATION - DIVISION OF IPIA CITY	8120643	Oct 26, 2021	Procurement for the Supply and Delivery to be used in the Provision of Learning Resources - Procurement of Tablet Under PR No. 21-10-081	Nov 02, 2021	6,041,640.00	NULL	NULL	Closed	Jessica Capistrano	NULL
3299	DEPARTMENT OF EDUCATION - DIVISION OF IPIA CITY	8120740	Oct 26, 2021	Provision of Learning Resources - Procurement of Transistor Radio and Flash Drive under PR No. 21-09-068	Nov 02, 2021	1,139,328.00	Dec 06, 2021	NULL	Partially Awarded	Jessica Capistrano	NULL
49688	DEPARTMENT OF EDUCATION - DIVISION OF MANSING CITY	7672439	May 06, 2021	Supply and Delivery of 529 Tablets for the Provision of Learning Resources for BE-CLP Implementation for SY 2020-2021	May 26, 2021	4,227,842.00	NULL	NULL	Closed	Ferrando Salapi	NULL
49688	DEPARTMENT OF EDUCATION - DIVISION OF MANSING CITY	8129360	Oct 20, 2021	CY 2021 Supply and Delivery of 862 units of Tablets for the Provision of Learning Resources for BE-CLP Implementation for SY 2020-2021	Nov 29, 2021	7,134,842.06	NULL	NULL	Closed	Ferrando Salapi	NULL
21714	DEPARTMENT OF EDUCATION - DIVISION OF MANDAUE CITY	8129551	Oct 20, 2021	CY 2021 Supply and Delivery of 862 units of Tablets for the Provision of Learning Resources for BE-CLP Implementation for SY 2020-2021	Nov 29, 2021	7,134,842.06	NULL	NULL	Closed	Ferrando Salapi	NULL
21714	DEPARTMENT OF EDUCATION - DIVISION OF MANDAUE CITY	7546817	Mar 16, 2021	Reproduction, Supply and Delivery of Grade 1-4 Quarter 4 Modules for SY 2020-2021	Mar 23, 2021	3,000,000.00	NULL	NULL	Closed	GERSHWIN MACREAN	NULL
21714	DEPARTMENT OF EDUCATION - DIVISION OF MANDAUE CITY	7546325	Mar 16, 2021	Reproduction, Supply and Delivery of Grade 2-3 Quarter 4 Modules for SY 2020-2021	Mar 23, 2021	3,000,000.00	NULL	NULL	Closed	GERSHWIN MACREAN	NULL
21714	DEPARTMENT OF EDUCATION - DIVISION OF MANDAUE CITY	7546339	Mar 16, 2021	Reproduction, Supply and Delivery of Grades 4-8 EPP/TLE Modules for SY 2020-2021	Mar 23, 2021	1,894,998.00	NULL	NULL	Closed	GERSHWIN MACREAN	NULL
21714	DEPARTMENT OF EDUCATION - DIVISION OF MANDAUE CITY	7631451	Apr 21, 2021	Modernization of Electrical System On-Grid School at Tuguh High School	Apr 28, 2021	2,447,040.00	NULL	NULL	Closed	GERSHWIN MACREAN	NULL
21714	DEPARTMENT OF EDUCATION - DIVISION OF MANDAUE CITY	7708167	May 27, 2021	REPRODUCTION, SUPPLY AND DELIVERY OF GRADE 1-3 QUARTER 1 SLM MODULES FOR SY 2021-2022	Jun 09, 2021	3,405,000.00	NULL	NULL	Closed	GERSHWIN MACREAN	NULL
21714	DEPARTMENT OF EDUCATION - DIVISION OF MANDAUE CITY	7708167	May 27, 2021	SUPPLY AND DELIVERY OF PRINTERS AND LAS EQUIPMENT FOR THE PRODUCTION OF MODULES	Jun 09, 2021	3,405,000.00	NULL	NULL	Closed	GERSHWIN MACREAN	NULL
21714	DEPARTMENT OF EDUCATION - DIVISION OF MANDAUE CITY	7734450	Jun 01, 2021	BEFF 2021 REPAIR OF CLASSROOMS AT CEJAR CABAHUGA ELEMENTARY SCHOOL	Jun 10, 2021	2,999,966.00	NULL	NULL	Closed	GERSHWIN MACREAN	NULL
2600	DEPARTMENT OF EDUCATION - DIVISION OF MASBATE CITY	7963530	Sep 01, 2021	PROJ. NO. INFRA 2021-08-01 CONTRACTION OF ONE (1) STOREY - FOUR CLASSROOMS SCHOOL BUILDING (W/COMMON TOILET) WITH PROVISION OF RAINWATER COLLECTOR, SCHOOL FURNITURE AND WATER SYSTEM	Sep 28, 2021	10,351,655.07	NULL	NULL	Closed	Dan Domalagan	NULL
3424	DEPARTMENT OF EDUCATION - DIVISION OF MISAMIS OCCIDENTAL	8250723	Dec 02, 2021	Early Procurement of Catering Services for the Various Programs, Projects and Activities for CY 2022 Funded by HRFD Funds	Dec 22, 2021	1,705,100.00	NULL	NULL	Closed	Eugene Macahig Jr.	NULL
65279	DEPARTMENT OF EDUCATION - DIVISION OF MAGA CITY	7826475	Oct 08, 2021	Repair and Rehabilitation of School Buildings	Jul 17, 2021	2,173,918.12	Aug 12, 2021	NULL	Awarded	Mery Omambac	NULL
65279	DEPARTMENT OF EDUCATION - DIVISION OF MAGA CITY	7969987	Oct 20, 2021	Supply and Delivery of E-Learning Modules and Tools for the School-Based Feeding Program for DeptEd City of Nagu, Cebu Division Office	Nov 29, 2021	2,507,000.00	NULL	NULL	Closed	Mery Omambac	NULL
65279	DEPARTMENT OF EDUCATION - DIVISION OF MAGA CITY	8059284	Sep 25, 2021	Supply and Delivery of As Site Bond Paper (Substance 20) for DeptEd City of Nagu, Cebu Division	Oct 18, 2021	1,200,000.00	NULL	NULL	Closed	Mery Omambac	NULL
65279	DEPARTMENT OF EDUCATION - DIVISION OF MAGA CITY	8052988	Oct 05, 2021	Supply and Delivery of Nutripacks for the School-Based Feeding Program for DeptEd City of Nagu, Cebu Division Office (REBIDDING OF LOT 2)	Oct 22, 2021	2,602,800.00	NULL	NULL	Closed	Mery Omambac	NULL
23370	DEPARTMENT OF EDUCATION - DIVISION OF MAGA CITY	8160491	Nov 06, 2021	SUPPLY & DELIVERY TO THE PUBLIC SCHOOLS OF DEPED NAGA CITY OF NUTRITIOUS FOOD PRODUCTS (BREAD, EGG, RICE AND FRUIT/ CROP) FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM (SBFP) - NFP FOR SY	Nov 15, 2021	6,					

35288	DEPARTMENT OF EDUCATION - DIVISION OF TACLOBAN CITY	7395545	Jan 06, 2021	PROCUREMENT OF SUPPLEMENTARY GUIDELINES IN THE UTILIZATION OF DOWNLOADED FUNDS FOR PROVISION OF LEARNING RESOURCES (Portable Tablet CompuT 2/2326B)	Jan 25, 2021	2,779,199.50	NULI	NULI	Closed	Mark Chester Anthony Tamayo	NULI
35289	DEPARTMENT OF EDUCATION - DIVISION OF TACLOBAN CITY	7258202	May 27, 2021	PROCUREMENT OF SUPPLIES FOR THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN, PROVISION OF LEARNING RESOURCES - Computer Printer	Jun 18, 2021	2,720,200.00	NULI	NULI	Closed	Mark Chester Anthony Tamayo	NULI
35290	DEPARTMENT OF EDUCATION - DIVISION OF TACLOBAN CITY	8024170	Sep 14, 2021	PROCUREMENT OF FOOD FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM (SBFP) FOR FY2021-2022	Oct 13, 2021	2,720,200.00	NULI	NULI	Closed	Mark Chester Anthony Tamayo	NULI
35291	DEPARTMENT OF EDUCATION - DIVISION OF TACLOBAN CITY	8024726	Sep 24, 2021	PROCUREMENT OF FOOD FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM (SBFP) FOR FY2021-2022-2	Oct 13, 2021	5,540,400.00	NULI	NULI	Closed	Mark Chester Anthony Tamayo	NULI
35292	DEPARTMENT OF EDUCATION - DIVISION OF TACLOBAN CITY	8130459	Oct 28, 2021	PROCUREMENT OF FOOD FOR THE IMPLEMENTATION OF THE SCHOOL BASED FEEDING PROGRAM (SBFP) FOR FY2021-2022	Nov 16, 2021	2,720,200.00	NULI	NULI	Closed	Mark Chester Anthony Tamayo	NULI
35293	DEPARTMENT OF EDUCATION - DIVISION OF TAGUIG AND PATEROS	8295497	Dec 03, 2021	SUPPLY AND DELIVERY OF QUARTER 4 LEARNING RESOURCES FOR KINDERGARTEN TO GRADE 10 MODULES AND QUARTER 4 LEARNING RESOURCES FOR KINDERGARTEN TO GRADE 5 - PATEROS SCHOOLS	Dec 23, 2021	2,640,904.00	NULI	NULI	Closed	ROSEMARIE ESTEBAN	NULI
34479	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7359116	Jan 27, 2021	1. SUPPLY AND DELIVERY OF NutriBliss Food Products for SY 2020-2021 School-Based Feeding Program for SDO Toledo City	Jan 27, 2021	2,650,020.00	NULI	NULI	Closed	Miangele Lacion	NULI
24652	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7407776	Jan 29, 2021	Supply and Delivery of Food Items for School-Based Feeding Program for SY 2020-2021	Jan 29, 2021	2,850,000.00	NULI	NULI	Closed	Miangele Lacion	NULI
24653	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7466575	Feb 09, 2021	Electrification of Unenergized Schools and Modernization of Electrical System On-Grid Schools at Magdagoo NHS	Mar 01, 2021	1,697,679.38	NULI	NULI	Closed	Miangele Lacion	NULI
24654	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7524456	Mar 07, 2021	Supply and Delivery of Photocopy Toner for Fuji Xerox M555FD of SDO Toledo City	Mar 29, 2021	3,525,500.00	NULI	NULI	Closed	Miangele Lacion	NULI
24655	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7528978	Mar 10, 2021	Supply and Delivery of Multicopy Paper for Schools of SDO Toledo City	Mar 29, 2021	3,751,500.00	NULI	NULI	Closed	Miangele Lacion	NULI
24656	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7528981	Mar 10, 2021	Supply and Delivery of Multicopy Paper for Reproduction of EPP, TLE & SHS Learning Resources Quarter 3 and 4 of SDO Toledo City	Mar 29, 2021	1,253,750.00	NULI	NULI	Closed	Miangele Lacion	NULI
24657	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7612328	May 27, 2021	Lot 1 - Supply and Delivery of 231 Units of Fuji Xerox M555FD Photocopy Drum Assembly for SDO Toledo City	Jun 11, 2021	2,656,625.00	NULI	NULI	Closed	Miangele Lacion	NULI
24658	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7732137	May 27, 2021	Lot 2 - Supply and Delivery of 235 Cartidges of Fuji Xerox M555FD Photocopy Toner for SDO Toledo City	Jun 17, 2021	1,842,500.00	NULI	NULI	Closed	Miangele Lacion	NULI
24659	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	7903934	Aug 13, 2021	Repairs and Rehabilitation of 5 Classrooms of Awahan National High School, DepEd SDO Toledo City, Toledo City	Sep 01, 2021	2,842,658.02	NULI	NULI	Closed	Miangele Lacion	NULI
24660	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	8066136	Oct 08, 2021	Lot 1 - Supply and Delivery of Nutrifood Food Products (Nutribliss and Fruit) for School Based Feeding Program SY 2021-2022 of SDO Toledo City	Oct 28, 2021	4,121,442.00	NULI	NULI	Closed	Miangele Lacion	NULI
24661	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	8066142	Oct 08, 2021	Lot 2 - Supply and Delivery of Nutrifood Food Products (Nutripacks) for School Based Feeding Program SY 2021-2022 of SDO Toledo City	Oct 28, 2021	1,690,848.00	NULI	NULI	Closed	Miangele Lacion	NULI
24662	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	8092524	Oct 18, 2021	Supply and Delivery of Multicopy Paper for SDO Toledo City	Nov 08, 2021	1,366,750.00	NULI	NULI	Closed	Miangele Lacion	NULI
24663	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	8092595	Oct 18, 2021	Supply and Delivery of General Office Items - General Drum Assembly and Maintenance Kits for Fuji Xerox M555FD for SDO Toledo City	Oct 28, 2021	6,500,000.00	NULI	NULI	Closed	Miangele Lacion	NULI
24664	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	8243057	Nov 30, 2021	Supply and Delivery of Print, Scan and Copy Printers for SDO Toledo City	Dec 21, 2021	5,777,475.00	NULI	NULI	Closed	Miangele Lacion	NULI
24665	DEPARTMENT OF EDUCATION - DIVISION OF TOLEDO CITY, CEBU	8243170	Nov 30, 2021	Lot 2 - Supply and Delivery of Nutrifood Food Products (Nutripacks) for School Based Feeding Program SY 2021-2022 of SDO Toledo City - Bidet	Dec 21, 2021	1,690,848.00	NULI	NULI	Closed	Miangele Lacion	NULI
35830	DEPARTMENT OF EDUCATION - DIVISION OF VALENCIA CITY	7465174	Feb 11, 2021	CY 2021 Reproduction of Self-Learning Modules for Kinder to G3 Levels	Feb 18, 2021	3,681,265.00	NULI	NULI	Closed	Conniebal Nistal	NULI
22037	DEPARTMENT OF EDUCATION - DIVISION OF ZAMBALES	8289037	Dec 11, 2021	PROVISION OF LEARNING RESOURCES SLMs FOR QUARTER 3 SY 2021-2022 Project ID Number: G005-2021-005	Dec 28, 2021	56,356,992.00	NULI	NULI	Closed	Michelle Meica	NULI
22037	DEPARTMENT OF EDUCATION - DIVISION OF ZAMBALES	8289033	Dec 11, 2021	PROVISION OF LEARNING RESOURCES FOR QUARTER 3 SY 2021-2022	Dec 28, 2021	15,832,990.13	NULI	NULI	Closed	Michelle Meica	NULI
40562	DEPARTMENT OF EDUCATION - DIVISION OF ZAMBOANGA DEL NORTE	8289037	Dec 11, 2021	PROVISION OF LEARNING RESOURCES FOR QUARTER 4 SY 2021-2022 Project ID Number: G005-2021-007	Dec 28, 2021	1,035,986.24	NULI	NULI	Closed	Jessie Elacan	NULI
40562	DEPARTMENT OF EDUCATION - DIVISION OF ZAMBOANGA DEL NORTE	7488372	Feb 22, 2021	PRINTING AND DELIVERY OF 3RD QUARTER SELF-LEARNING MODULES (SLMs) FOR GRADE 7-12	Mar 15, 2021	1,962,825.60	Mar 25, 2021	Not Awarded	JESSIE ELACAN	NULI	
40562	DEPARTMENT OF EDUCATION - DIVISION OF ZAMBOANGA DEL NORTE	7054763	Mar 01, 2021	Printing and Delivery of 3rd Quarter Self-Learning Modules (SLMs) for Kindergarten to Grade III	Mar 23, 2021	15,833,721.60	Apr 13, 2021	NULI	Awarded	JESSIE ELACAN	NULI
44224	DEPARTMENT OF EDUCATION - GENERAL SANTOS CITY	8075536	Oct 13, 2021	Procurement of E-Nutribliss for School Based Feeding Program (SBFP)-Nutritious Food Packs (NFP) for DepEd - Division of General Santos City	Nov 03, 2021	15,905,160.00	NULI	NULI	Closed	Felo Billon	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	7618456	Apr 15, 2021	Connectivity Load for DepEd Employees	May 05, 2021	1,200,000,000.00	NULI	NULI	Closed	Lee J. R. Oliva	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	7618472	Apr 15, 2021	Procurement of Prepaid Mobile Broad, Call and Text Package for the Professional Development of Teachers	May 05, 2021	1,600,235,500.00	NULI	NULI	Closed	Lee J. R. Oliva	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	7633666	Apr 15, 2021	Production and Distribution of the Materials for DepEd TV, Creation of DepEd TV Brand Logo, Personality Development, and Production Training of Its Teacher Broadcasters	May 05, 2021	2,000,000,000.00	NULI	NULI	Closed	Lee J. R. Oliva	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	7702348	May 19, 2021	Mass Production and Supply of Science and Mathematics Equipment Packages to Public Elementary Schools for Grades 1 to 8 and Grades 4 to 6, Public Junior High Schools for Grades 7 to 10 and Public Senior	Jun 22, 2021	1,986,246,762.52	NULI	NULI	Closed	Raquel Carbos	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	7866219	Aug 02, 2021	Supply, Delivery, Installation, Testing, Training and Maintenance of Department of Education Central Office Network Rehabilitation Project	Sep 16, 2021	115,000,000.00	NULI	NULI	Closed	Lee J. R. Oliva	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	7965964	Sep 02, 2021	Procurement of Food Pass/ Meal Coupon (As Tokens of Recognition for DepEd CO Employees' Contribution and Service)	Sep 21, 2021	2,200,000.00	NULI	NULI	Closed	Lee J. R. Oliva	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	8007796	Sep 17, 2021	Procurement of Supply, Delivery, Installation, Data Migration and Support of a School and Learner Information System	Oct 07, 2021	100,000,000.00	NULI	NULI	Closed	Lee J. R. Oliva	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	8034316	Sep 21, 2021	Procurement of Food Pass/ Meal Coupon (As Tokens of Recognition for DepEd CO Employees' Contribution and Service) - REBID	Oct 04, 2021	2,200,000.00	NULI	NULI	Closed	Lee J. R. Oliva	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	8139708	Nov 26, 2021	Professional and Consultancy Services for the Production, Production Training, Distribution and Archiving of Television and Radio-Based Lessons for DepEd TV and DepEd Radio, Including the Embedding of	Dec 09, 2021	654,000,000.00	NULI	NULI	Closed	Lee J. R. Oliva	NULI
1591	DEPARTMENT OF EDUCATION - MAIN	8139692	Nov 27, 2021	Professional and Consultancy Services for the Technical Training, Ideation, Production and Distribution of the Video Lessons for DepEd TV, Creation of DepEd TV Brand Logo and Personality Development o	Dec 09, 2021	30,000,000.00	NULI	NULI	Closed	Bally Jandoc	NULI
55480	DEPARTMENT OF EDUCATION - REGION XII	7443905	Feb 02, 2021	External Drive Capacity 1TB	Feb 10, 2021	1,138,000.00	NULI	NULI	Closed	Carlo Rocafort	NULI
55480	DEPARTMENT OF EDUCATION - REGION XII	7492453	Feb 23, 2021	Purchase of External Drive Capacity 1TB	Mar 16, 2021	1,138,000.00	NULI	NULI	Closed	Carlo Rocafort	NULI
55480	DEPARTMENT OF EDUCATION - REGION XII	7685927	Mar 05, 2021	TERMINATE TB EXTERNAL DRIVE FOR ONLINE WORKSHOP ASSESSMENT FORMS, BPOSA AND TEACHING FOR ALS IMPLEMENTATION	Mar 25, 2021	1,138,000.00	NULI	NULI	Closed	Carlo Rocafort	NULI
55480	DEPARTMENT OF EDUCATION - REGION XII	7751584	Jun 03, 2021	External Drive Capacity 1TB ALS	Jun 30, 2021	1,138,000.00	NULI	NULI	Closed	Carlo Rocafort	NULI
55480	DEPARTMENT OF EDUCATION - REGION XII	8079793	Sep 25, 2021	Various ICT equipment for DepEd SOCCSKSARGEN Regional Office XII	Oct 21, 2021	2,526,000.00	NULI	NULI	Closed	Carlo Rocafort	NULI
55480	DEPARTMENT OF EDUCATION - REGION XII	8085165	Oct 15, 2021	Provision of Quarter II Learning Resources - Printing of Self-Learning (SLMs) for Kindergarten to Grade 10 to be used in Quarter 2 of SY 2021-2022	Oct 29, 2021	140,923,945.50	NULI	NULI	Closed	Carlo Rocafort	NULI
55480	DEPARTMENT OF EDUCATION - REGION XII	8115807	Oct 15, 2021	Various ICT equipment for DepEd SOCCSKSARGEN Regional Office XII	Nov 15, 2021	2,526,000.00	NULI	NULI	Closed	Carlo Rocafort	NULI
3174	DEPARTMENT OF EDUCATION - REGIONAL OFFICE VI	7782950	Jun 23, 2021	Supply and Installation of Brand-New Generator Set for the DepEd Regional Office VI, and Orientation on Its Operation/Utilization	Jul 16, 2021	1,420,000.00	NULI	NULI	Closed	Novel Donnell Hardia	NULI
140248	DEPARTMENT OF EDUCATION - DIVISION OF MABALACAT CITY	8023029	Aug 19, 2021	RE-POSTING FOR THE PROVISION OF LEARNING RESOURCES FOR THE NINE THOUSAND FIVE HUNDRED FIFTY PUPILS (6,550 RECIPIENTS)	Aug 19, 2021	2,965,040.00	Aug 26, 2022	Not Awarded	REYNANTE INFANTE	NULI	
19471	DEPARTMENT OF EDUCATION - SCHOOLS DIVISION OFFICE OF DAGUPAN CITY	7629788	Apr 21, 2021	2021-03-0022 - REBID - Procurement for the Provision of EPP, TLE & Senior High School Learning Resources for Quarter 3 & 4 of SY 2020-2021	Apr 30, 2021	2,965,040.00	NULI	NULI	Closed	REYNANTE INFANTE	NULI
294744	DEPARTMENT OF EDUCATION DIVISION OF HIMAAMAYLAN CITY	8101845	Oct 21, 2021	PROCUREMENT OF NUTRIFOOD FOOD PACKS FOR THE IMPLEMENTATION OF SY 2021-2022 SCHOOL-BASED FEEDING PROGRAM	Nov 30, 2021	5,078,376.00	NULI	NULI	Closed	Perfetto Balatoste	NULI
294744	DEPARTMENT OF EDUCATION DIVISION OF HIMAAMAYLAN CITY	8114839	Oct 25, 2021	PROCUREMENT OF PRINTING & BINDING SERVICES FOR THE REPRODUCTION OF VARIOUS PROFESSIONAL DEVELOPMENT MATERIALS	Nov 15, 2021	1,033,800.00	NULI	NULI	Closed	Perfetto Balatoste	NULI
294744	DEPARTMENT OF EDUCATION DIVISION OF HIMAAMAYLAN CITY	8118939	Nov 15, 2021	PROCUREMENT OF OFFICE SUPPLIES, CONSUMABLES AND SEM-EXPENDABLE EQUIPMENT FOR SDO HIMAAMAYLAN CITY in 2022 (EARLY PROCUREMENT)	Dec 06, 2021	1,490,363.00	NULI	NULI	Closed	Perfetto Balatoste	NULI
294744	DEPARTMENT OF EDUCATION DIVISION OF HIMAAMAYLAN CITY	8211861	Nov 15, 2021	PROCUREMENT OF POWER SUPPLIES FOR SDO HIMAAMAYLAN CITY	Dec 12, 2021	2,286,500.00	NULI	NULI	Closed	Perfetto Balatoste	NULI
294744	DEPARTMENT OF EDUCATION DIVISION OF HIMAAMAYLAN CITY	8250400	Dec 10, 2021	PROCUREMENT OF CATERING SERVICES FOR VARIOUS TRAININGS, SEMINARS, MEETINGS AND CONFERENCES OF SDO HIMAAMAYLAN CITY FOR FY 2022 (EARLY PROCUREMENT - 2ND PUBLIC BIDDING)	Dec 29, 2021	1,153,800.00	NULI	NULI	Closed	Perfetto Balatoste	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7680212	May 11, 2021	OS-DAS-2021-02 (Rebid) Deliveries of Printing Materials of Division of Davao del Sur	May 31, 2021	1,334,710.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7909804	Aug 11, 2021	CY 2021 Procurement of Tablets & Storage Devices for Selected 7, 8, 9 Learners 14,859,784	Aug 31, 2021	14,859,784.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7909875	Aug 11, 2021	CY 2021 Procurement of Printing Deliverables & Storage Devices of Quarters 3 & 4 Self-Learning Modules 1,645,197.00	Aug 31, 2021	1,645,197.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7996555	Sep 14, 2021	05-BELCP-REBID-2021-02-LOT 1	Oct 04, 2021	1,645,197.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7996571	Sep 14, 2021	05-BELCP-REBID-2021-02-LOT 1	Oct 04, 2021	6,500,000.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7996738	Sep 14, 2021	05-BELCP-REBID-2021-04-LOT 1	Oct 04, 2021	1,941,453.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7996753	Sep 14, 2021	05-BELCP-REBID-2021-05-LOT 1	Oct 04, 2021	4,366,616.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7996762	Sep 14, 2021	05-BELCP-REBID-2021-06-LOT 1	Oct 04, 2021	10,000,000.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7996777	Sep 14, 2021	05-BELCP-REBID-2021-07-LOT 1	Oct 04, 2021	4,489,784.00	NULI	NULI	Closed	Raquel Carbos	NULI
199665	DEPARTMENT OF EDUCATION, DIVISION OF DAVAO DEL SUR	7996802	Sep 14, 2021	05-BELCP-REBID-2021-07-LOT 1	Oct 04, 2021	1,334,710.00	NULI	NULI	Closed	Raquel Carbos	NULI
121812	DEPARTMENT OF EDUCATION - CALABARZON	8147744	Jan 09, 2021	School-Based Feeding Program SY 2020-2021	Jan 12, 2021	1,117,370.00	NULI	NULI	Closed	ANALYN CLAMOR	NULI
173721	DIOSDADO P. MACAPAGAL ELEMENTARY SCHOOL	7410381	Jan 15, 2021	School-Based Feeding Program SY 2020-2021	Jan 23, 2021	1,123,200.00	NULI	NULI	Closed	LEA RUIZO	NULI
173721	DIOSDADO P. MACAPAGAL ELEMENTARY SCHOOL	7455193	Feb 08, 2021	60-Day School-Based Feeding Program	Feb 17, 2021	1,123,200.00	NULI	NULI	Closed	LEA RUIZO	NULI
173721	DIOSDADO P. MACAPAGAL ELEMENTARY SCHOOL	7922907	Aug 16, 2021	PROCUREMENT OF VARIOUS FOOD PACKS FOR SBFP 2021	Sep 14, 2021	1,123,200.00	NULI	NULI	Closed	LEA RUIZO	NULI
130112	DONÑA JUANA ELEMENTARY SCHOOL	7815838	Jul 06, 2021	ACQUISITION OF VARIOUS FOOD PACKS FOR THE SCHOOL-BASED FEEDING PROGRAM FOR 2021	Jul 27, 2021	2,025,000.00	NULI	NULI	Closed	JONATHAN JUNIO	NULI
120782	EM'S SIGNAL VILLAGE ELEMENTARY SCHOOL	7384650	May 20, 2021	Supply and Delivery of Food Items for SY 2020-2021	May 20, 2021	2,845,240.00	NULI	NULI	Closed	BEIROUR CASTILLO	NULI
120782	EM'S SIGNAL VILLAGE ELEMENTARY SCHOOL	8259054	Dec 03, 2021	Supply and Delivery of Food Items for the School-Based Feeding Program for SY 2021-2022	Dec 20, 2021	3,033,720.00	NULI	NULI	Closed	BEIROUR CASTILLO	NULI
61											

128704	SALVO ELEMENTARY SCHOOL	7905929	Aug 10, 2021	ACQUISITION OF VARIOUS FOOD PACKS FOR THE SCHOOL-BASED FEEDING PROGRAM FOR 2021	Sep 06, 2021	1,270,080.00	NULL	NULL	Closed	MERCEDES FLORES	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	7398394	Jan 07, 2021	Procurement of Various Medical Supplies	Jan 27, 2021	7,486,540.00	NULL	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	7548594	Mar 16, 2021	Acquisition of Various Hygiene Kits and Cold Storage Equipment for the required health standard in the Implementation & distribution of milk supply under School Based Feeding Program	Apr 05, 2021	3,722,100.00	NULL	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	7573425	Mar 25, 2021	Acquisition of Learning Resource Development Tools	Apr 19, 2021	34,354,141.00	Nov 06, 2021	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	7573444	Mar 25, 2021	Supply and Delivery of Various Medicines, Medical and Dental Supplies and Equipment	Apr 19, 2021	1,829,178.50	Nov 06, 2021	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	7627962	Apr 20, 2021	Procurement of Office Machine Consumables	May 11, 2021	5,464,698.00	Jan 05, 2022	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	7746104	Jun 07, 2021	Supply and Delivery of Copy Paper for the Reproduction of Supplementary Learning Materials	Jun 28, 2021	6,000,000.00	Jan 05, 2022	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	7909136	Aug 11, 2021	Upgrading of Electrical System	Aug 31, 2021	23,155,354.33	Dec 26, 2021	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	7909183	Aug 11, 2021	Repair and Rehabilitation of School Buildings	Aug 31, 2021	140,745,854.13	Dec 26, 2021	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	8002788	Sep 16, 2021	Installation, Testing, Commissioning of Instructional Media Center (IMC) and Training and Development for the Creation of Instructional Material Resources	Oct 05, 2021	7,000,000.00	Jan 18, 2022	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	8002979	Sep 16, 2021	Procurement of office machine consumables	Oct 05, 2021	19,800,000.00	Jan 06, 2022	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	8247334	Nov 30, 2021	Procurement of Various Supplies, Instructional Materials, Office Furniture and Equipment for SPED Learners at Batino ES	Dec 17, 2021	2,825,446.00	Jan 14, 2022	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	8247780	Nov 30, 2021	12 Days Feeding Program at Bagong Stangen ES and Payatas B Annex ES	Dec 17, 2021	1,585,440.00	Jan 14, 2022	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	8247811	Nov 30, 2021	Acquisition of Learning Resource Development Tools	Dec 17, 2021	6,986,000.00	Jan 14, 2022	NULL	Awarded	James Lambengco	NULL
20429	SCHOOLS DIVISION OFFICE - QUEZON CITY	8255141	Dec 02, 2021	Supply and Delivery of Food and Drinks for Various Trainings/Seminars/Workshop and Meetings of the Division	Dec 17, 2021	9,728,950.00	Jan 25, 2022	NULL	Awarded	James Lambengco	NULL
170778	SILANGAN ELEMENTARY SCHOOL	7404004	Jan 12, 2021	SCHOOL-BASED FEEDING PROGRAM CY 2021	Feb 10, 2021	1,613,520.00	NULL	NULL	Closed	Queenchelle Marcello	NULL
170778	SILANGAN ELEMENTARY SCHOOL	8261180	Dec 03, 2021	School Based Feeding Program 2022 - invitation to Bid	Dec 21, 2021	1,688,040.00	NULL	NULL	Closed	Queenchelle Marcello	NULL
131645	STO. NIÑO ELEMENTARY SCHOOL	8148302	Nov 04, 2021	136640 STO. NIÑO ES SCHOOL-BASED FEEDING PROGRAM 2021	Nov 12, 2021	1,424,782.00	Nov 30, 2021	NULL	Awarded	Helen Maryziel Fernandez	NULL
211770	SUM-AG ELEMENTARY SCHOOL - BACOLOD CITY NEGROS OCCIDENTAL	7435083	Jan 28, 2021	SUPPLY AND DELIVERY OF PRINTING MATERIALS FOR THE INHOUSE REPRODUCTION OF LEARNER'S MODULES/ASSESSMENT IN ALL LEARNING AREAS FOR 2nd, 3rd and 4th QUARTER OF DEPED DIVISION OF BACOLOD CITY, SUM-AG ELE	Feb 22, 2021	1,383,796.00	NULL	NULL	Closed	LOWELA VISTAL	NULL
61629	TAGUIG INTEGRATED SCHOOL	8258541	Dec 03, 2021	SUPPLY AND DELIVERY OF SBFP NUTRITIOUS FOOD PRODUCTS SY 2021-2022	Dec 13, 2021	1,628,640.00	NULL	NULL	Closed	Juan Palma Jr	NULL
170781	TENEMENT ELEMENTARY SCHOOL	7419776	Jan 20, 2021	PROCUREMENT OF GOODS- SCHOOL BASED FEEDING PROGRAM(S Y 2020-2021) IN 60 DAYS	Feb 01, 2021	2,549,880.00	NULL	NULL	Closed	Maricar Concha	NULL
170781	TENEMENT ELEMENTARY SCHOOL	8250343	Dec 01, 2021	PROCUREMENT OF GOODS-SCHOOL BASED FEEDING PROGRAM IN 60DAYS 2021-2022	Dec 20, 2021	2,664,360.00	NULL	NULL	Closed	Maricar Concha	NULL
179426	TORD HILLS ELEMENTARY SCHOOL	7863689	Jul 23, 2021	PROCUREMENT OF VARIOUS FOOD PACKS	Aug 13, 2021	1,302,480.00	NULL	NULL	Closed	LENDE CANA	NULL
170774	UPPER BICITAN ELEMENTARY SCHOOL	7402081	Jan 11, 2021	FOOD FOR THE SCHOOL BASED FEEDING PROGRAM	Jan 19, 2021	1,613,520.00	NULL	NULL	Closed	Cristina Baler	NULL
170774	UPPER BICITAN ELEMENTARY SCHOOL	8258156	Dec 09, 2021	FOOD SUPPLY FOR 60 DAYS FOR FEEDING PROGRAM 2022	Dec 30, 2021	1,707,480.00	NULL	NULL	Closed	Cristina Baler	NULL
58262	ZAMBONGANG DEL NORTE NATIONAL HIGH SCHOOL	7397036	Jan 09, 2021	Security Services	Feb 01, 2021	1,137,600.00	NULL	NULL	Closed	Joselito Tizon	NULL



# Updates on the FY 2021 Performance-Based Bonus



# Historical Trend of DepEd's PBB Eligibility



**Recurring deficiencies:**  
Performance Targets & Procurement Deliverables

	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Results	Eligible	Eligible	Eligible	Eligible w/isolation	Eligible w/isolation	Ineligible but consideration was given to School-based personnel	Ineligible but consideration was given to School-based personnel	Eligible w/ isolation	Eligible w/ isolation	Eligible with Isolation
Deficiencies	5 Performance Targets (MFO1:PI2, MFO1:PI3, MFO1:PI4, MFO4:PI2, MFO5:PI2)	3 Performance Targets (MFO3:PI1, MFO4:PI1, Budget Utilization Rate)	3 Performance Targets (MFO1:PI1, MFO2:PI8, MFO3:PI1)	6 (MFO2:PI1, MFO2:PI4, MFO3:PI1, MFO3:PI2, PhilGEPS, APP Non-CSE)	10 (MFO1:PI2, MFO2:PI5, MFO2:PI8, MFO2:PI9, MFO3:PI1, MFO3:PI2, MFO3:PI3, Obligations BUR, Disbursement BUR, PhilGEPS)	10 (MFO2:PI2, MFO2:PI5, MFO2:PI7, MFO2:PI9, MFO3:PI1, MFO3:PI2, MFO3:PI3, Obligations BUR, Disbursement BUR, APP Non-CSE)	6 (PhilGEPS, Transparency Seal, APP Non-CSE, EPA, Posting of Agency Review and Compliance Procedure of Statement and Financial Disclosures, System of Rating & Ranking)	2 APP Non-CSE and EPA	1 EPA	<p><b>Dimensions of Accountability:</b></p> <ol style="list-style-type: none"> <li>Performance Results</li> <li>Citizen/Client Satisfaction Results</li> </ol> <p><b>Other agency accountabilities: 3</b></p> <ol style="list-style-type: none"> <li>EPA</li> <li>APP Non-CSE</li> <li>PhilGEPS Posting</li> </ol>
Isolated offices & officials				Selected Execom officials	Selected Execom officials	All non-school based personnel (CO, RO & SDO)	All non-school based personnel (CO, RO & SDO)	<p>Central Office:</p> <ul style="list-style-type: none"> <li>-ExeCom-in-Charge of Procurement</li> <li>-Director of Procurement Regions 1, <b>8, 9</b>, and NCR:</li> <li>-Regional Directors</li> <li>-Assistant Regional Director/(BAC) Chairperson</li> <li>-BAC Member/s responsible</li> </ul>	Regional Directors of Regions 2, 3, 7, <b>8, 9</b> , 10, 11, and CARAGA	<p><b>For decision:</b></p> <p>CO: Procurement and Client Feedback</p> <p>Regions 1, 2, 3, 4A, 4B, 5, 6, 7, <b>8, 9</b>, 11, 12, CARAGA</p>

# Memorandum Circular 2021-1

## Guidelines for FY 2021 PBB



INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS  
(Administrative Order No. 25 S. 2011)

### MEMORANDUM CIRCULAR NO. 2021- 1

June 3, 2021

**TO :** ALL HEADS OF DEPARTMENTS, BUREAUS, OFFICES AND OTHER AGENCIES OF THE NATIONAL GOVERNMENT, INCLUDING CONSTITUTIONAL COMMISSIONS, CONGRESS, THE JUDICIARY, OFFICE OF THE OMBUDSMAN, STATE UNIVERSITIES AND COLLEGES, GOVERNMENT-OWNED OR-CONTROLLED CORPORATIONS, LOCAL WATER DISTRICTS, AND LOCAL GOVERNMENT UNITS

**SUBJECT:** GUIDELINES ON THE GRANT OF THE PERFORMANCE-BASED BONUS (PBB) FOR FISCAL YEAR (FY) 2021 UNDER EXECUTIVE ORDER NO. 80, S. 2012 AND EXECUTIVE ORDER NO. 201, S. 2016

#### 1.0 PURPOSE

This Circular is being issued to prescribe the criteria and conditions on the grant of the PBB for FY 2021 performance, to be given in FY 2022. The overarching goal of the PBB is to strengthen the effectiveness of the incentives system to help agencies achieve the mission-critical objectives and expected outcomes of the government. For the FY 2021 cycle, the PBB criteria and conditions were hence refined in order to:

- a. Simplify the PBB process particularly the validation of compliance;
- b. Provide flexibility to the agencies in the implementation of the scheme;
- c. Reinforce the results focus and their inter-linkages e.g., *budget utilization and physical accomplishment*, in assessing the overall performance of agencies;
- d. Administer a more transparent PBB scoring system;
- e. Strengthen the role of agencies in ensuring accountability of units/individuals responsible for the criteria and conditions; and,
- f. Facilitate the timely release of incentives to eligible agencies.

In line with this, the FY 2021 PBB shall measure and evaluate the performance of agencies with emphasis on the public's satisfaction on the realization of the agencies' performance targets, quality of service delivery, efficiency in the use of resources, and strengthened agency stewardship. In relation to the targets in previous PBB cycles, the FY 2021 PBB criteria and conditions shall be categorized according to four (4) dimensions of accountability: **Performance Results, Process Results, Financial Results, and Citizen/Client Satisfaction Results**. Given the progress achieved in the Good Governance Conditions (GGCs), these shall no longer be included in the criteria to assess the overall eligibility of the agency for FY 2021 PBB. However, since

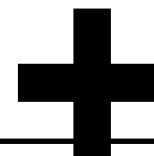
### PBB SCORING SYSTEM

Attain a total score of **at least 70 points** with no score below 4.

If agency gets a score of 3 below, the responsible offices will be isolated.

Table 1: FY 2021 PBB SCORING SYSTEM

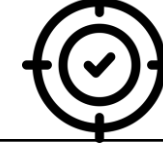
Criteria and Conditions	Weight	Performance Rating				
		1	2	3	4	5
1. Performance Results	5	5 pts	10 pts	15 pts	20 pts	25 pts
2. Process Results	5	5 pts	10 pts	15 pts	20 pts	25 pts
3. Financial Results	5	5 pts	10 pts	15 pts	20 pts	25 pts
4. Citizen/Client Satisfaction Results	5	5 pts	10 pts	15 pts	20 pts	25 pts
<b>TOTAL SCORE</b>		<b>MAXIMUM = 100 POINTS</b>				



### Agency Requirements:

1. Updating of Transparency Seal
  2. Compliance with the Freedom of Information (FOI) Program
  3. Updating of Citizen's or Service Charter
  4. Compliance to Audit Findings and Liquidation of Cash Advances
  5. Submission and Review of SALN
  6. PhilGEPS posting of all invitations to bids and awarded contracts
- Procurement related Requirements:
7. Submission of FY 2022 Annual Procurement Plan-Common Use Supplies and Equipment (APP CSE),
  8. FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE),
  9. Indicative FY 2022 APP, and the
  10. Results of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI) Systems
  11. Undertaking of Early Procurement Activities covering 2022 Procurement Projects

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY



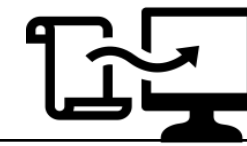
ELIGIBILITY CRITERIA	SCORE	POINTS	Remarks
<b>1. Performance Results</b>	<b>2</b>	<b>10</b>	With isolation
<b>2. Process Results</b>			
<b>3. Financial Results</b>			
<b>4. Citizen/Client Satisfaction Results</b>			
<b>Total Agency Score</b>			

FINAL ASSESSMENT RESULTS
Achieved <b>58.82%</b> (10 out of 17) of the Congress-approved performance targets.
<b>Deficiencies due to uncontrollable factors</b> <i>(i.e, <u>delayed procurement and implementation of programs due to limitations adjustments to cope with the pandemic</u>):</i>
<ol style="list-style-type: none"> <li>1. Number of education researches completed</li> <li>2. Percentage of public schools meeting the standard ration for classrooms (Grades 1-10)</li> <li>3. New classrooms constructed</li> <li>4. Completion Rate (Elementary)</li> <li>5. Completion Rate (Grades 7-12)</li> <li>6. Number of Grantees (Education Service Contracting)</li> <li>7. Number of Grantees (Senior High School Voucher)</li> </ol>

<b>Rating Scale for Performance Results</b> ✓ Accomplishment of the Congress-approved performance targets under the Performance-Informed Budgeting (PIB) of the FY 2021 General Appropriations Act (GAA)				
<b>1</b> <b>5 points</b>	<b>2</b> <b>10 points</b>	<b>3</b> <b>15 points</b>	<b>4</b> <b>20 points</b>	<b>5</b> <b>25 points</b>
Met less than 80% of performance indicators of the Congress-approved performance targets for FY 2021; deficiencies due to controllable factors	<b>Met less than 80% of performance indicators of the Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors</b>	Met at least 80% of performance indicators of the Congress-approved performance targets for FY 2021; deficiencies due to controllable factors	Met at least 80% of performance indicators of the Congress-approved performance targets for FY 2021; deficiencies due to uncontrollable factors	Met each one of the Congress-approved performance targets for FY 2021 (all performance indicators)




# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY



ELIGIBILITY CRITERIA	SCORE	POINTS	Remarks
1. Performance Results	2	10	With isolation
<b>2. Process Results</b>	<b>4</b>	<b>20</b>	-
3. Financial Results			
4. Citizen/Client Satisfaction Results			
<i>Total Agency Score</i>			

FINAL ASSESSMENT RESULTS
<p>DepEd <b>achieved ease of transaction</b> for <b>83.87% (26 out of 31) frontline services</b> through the <b>implementation of several digitization initiatives</b> such as online access to the DepEd guidelines, communications to schools, and teaching materials; conduct of virtual meetings, and provision of various social media channels to gather feedback from its clients.</p>

Rating Scale for Process Results				
✓ <u>ease of doing business/ease of transaction</u> within the agency as a <b>result of streamlining, standardization</b> , i.e., ISO-certified QMS or its equivalent, digitization and related improvements in the delivery of services				
1 5 points	2 10 points	3 15 points	4 20 points	5 25 points
Not demonstrated ease of transaction	Achieved targets to ease transaction (Streamlining, digitization, standardization) only for non-frontline services	Achieved targets to ease transaction (Streamlining, digitization, standardization) in less than 80% of frontline services	<b>Achieved targets to ease transaction (Streamlining, digitization, standardization) in at least 80% of frontline services</b>	Achieved targets to ease transaction (Streamlining, digitization, standardization) in all frontline services

 <b>Offices with commendable efforts for specific initiatives that may be upscaled or adopted:</b>		
Regional Offices	Schools Division Offices	Schools
1. RO-1 2. RO-CAR 3. RO-3 4. RO-4A 5. RO-10	1. SDO Vigan City 2. SDO Ilocos Sur 3. SDO Tuguegarao 4. SDO Bulacan 5. SDO Cavite City 6. SDO Batangas 7. SDO Masbate City 8. SDO Davao Occidental	1. Bagumbayan Elementary School, Quezon City 2. Pines City National High School, Baguio 3. Cagayan National High School, Tuguegarao City 4. Olongapo City National High School, Zambales 5. Garita Elementary School, Cavite City 6. Julian R. Fellipe Elementary School, Cavite City 7. San Lorenzo Elementary School, Cavite City 8. Sangley Point Senior High School, Cavite City 9. Angono Elementary School, Rizal 10. Alegria Central Elementary School, Sarangani 11. Kisoy National High School, Sarangani 12. New Lambunao Integrated School, South Cotabato

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY



ELIGIBILITY CRITERIA	SCORE	POINTS	Remarks
1. Performance Results	2	10	With isolation
2. Process Results	4	20	-
<b>3. Financial Results</b>	<b>5</b>	<b>25</b>	
4. Citizen/Client Satisfaction Results			
<i>Total Agency Score</i>			

<b>Rating Scale for Financial Results</b> ✓ actual spending of the agency's budget allotment vis-a-vis the realization of the committed programs and projects based on the FY 2021 GAA				
1 5 points	2 10 points	3 15 points	4 20 points	5 25 points
1-19% Disbursements BUR	20-39% Disbursements BUR	40-59% Disbursements BUR	60-79% Disbursements BUR	80-100% Disbursements BUR

## FINAL ASSESSMENT RESULTS

DepEd **achieved 93.32% Disbursements Budget Utilization Rate** and has been maintaining proper and accurate controls on its financial performance based on APR Report.

DepEd must also **monitor the appropriations** that are being **transferred to the procuring entities** e.g. DBM - Procurement Service and **utilize Financial Accountability Report (FAR) 1-C** (Statement of Obligations, Disbursements, Liquidations, and Balances for Inter-Agency Fund transfers to ensure timely and efficient delivery of the procured items.

On the utilization of Bayanihan Funds, it was observed that DepEd has 89% obligation and 74% disbursement rates.

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY

ELIGIBILITY CRITERIA	SCORE	POINTS	Remarks
1. Performance Results	2	10	With isolation
2. Process Results	4	20	-
3. Financial Results	5	25	
<b>4. Citizen/Client Satisfaction Results</b>	<b>3</b>	<b>15</b>	<b>With isolation</b>
<i>Total Agency Score</i>			

Rating Scale for Citizen/Client Satisfaction Results				
✓ satisfying the quality expectations of the transacting public				
1 5 points	2 10 points	3 15 points	4 20 points	5 25 points
No submission / Did not conduct CCSS	Low satisfaction rate with unresolved #8888/CCB complaints	Average to high satisfaction rate with unresolved #8888/CCB complaints	Average satisfaction rate with 100% #8888/CCB complaints resolved	High satisfaction rate with 100% #8888/CCB complaints resolved

## FINAL ASSESSMENT RESULTS

DepEd achieved  
**4.59** satisfaction rating



**44.71%**  
**(642 out of 1436)**  
**resolution rate**  
**of the complaints**  
received through the  
#8888 platform



**98.61%**  
**(71 out of 72) resolution**  
**rate of the complaints**  
received through the **Contact**  
**Center ng Bayan (CCB)**  
platform.

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY

DIMENSIONS	SCORE	POINTS	Remarks	For Decision: Positions to be isolated
1. Performance Results	2	10	With isolation	Secretary, ExeCom, RDs, SDS
2. Process Results	4	20	-	
3. Financial Results	5	25		
4. Citizen/Client Satisfaction Results	3	15	With isolation	ExeCom-in-charge, RDs, SDS
<i>Total Agency Score</i>			<b>70</b>	



OTHER AGENCY REQUIREMENTS	STATUS	FOR APPEAL & RE-EVALUATION	For Decision: Positions to be isolated
1. Updating of Transparency Seal	COMPLIANT	-	
2. Compliance with the Freedom of Information (FOI) Program	COMPLIANT	-	
3. Updating of Citizen's or Service Charter	COMPLIANT	-	
4. Compliance to Audit Findings and Liquidation of Cash Advances	COMPLIANT	-	
5. Submission and Review of SALN	COMPLIANT	-	
<b>Procurement related Requirements:</b>			
<b>6. PhilGEPS posting of all invitations to bids and awarded contracts</b>	<b>NON-COMPLIANT</b>	375 transactions in 134 units: DepEd CO, Regions 6, 12 and CAR, 71 SDOs and 59 schools	ExeCom-in-Charge, RDs, SDS, School Head and personnel-in-charge
7. Submission of FY 2022 Annual Procurement Plan-Common Use Supplies and Equipment (APP CSE)	COMPLIANT	-	
<b>8. FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)</b>	<b>NON-COMPLIANT</b>	Regions 1, 3, 4A, 5, 8, 11, 12, 13	ExeCom-in-Charge, RDs, SDS and personnel-in-charge
9. Indicative FY 2022 APP	COMPLIANT	-	
10. Results of FY 2020 Agency Procurement Compliance and Performance Indicators (APCPI) Systems	COMPLIANT	-	
<b>11. Undertaking of Early Procurement Activities covering 2022 Procurement Projects</b>	<b>NON-COMPLIANT</b>	Regions 1, 2, 4A, 4B, 6, 7, 9, 12, 13	ExeCom-in-Charge, RDs, SDS and personnel-in-charge

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region I</b>		
	RO 1	X*	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Alaminos City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Candon City	X*	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Dagupan City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Ilocos Sur		SDO has yet to submit documents for appeal
	SDO La Union		SDO has yet to submit documents for appeal
	SDO Vigan City	X*	Documents for appeal showed that original submission to GPPB has lacking requirements

*\*provided justification*

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region II</b>		
	SDO Batanes	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Cagayan	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Cauayan	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Isabela	X*	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Ilagan City	For decision	*no appeal made as of March 5, 2023*
	SDO Nueva Vizcata	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Quirino	For decision	*no appeal made as of March 5, 2023*
	SDO Santiago City		SDO has yet to submit documents for appeal

*\*provided justification*

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region III</b>		
	RO III		SDO has yet to submit documents for appeal
	SDO Angeles City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Aurora	/	Presented complete proof of submission
	SDO Bataan		SDO has yet to submit documents for appeal
	SDO Bulacan	For decision	*no appeal made as of March 5, 2023*
	SDO Meycauayan	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Nueva Ecija	X	Was not able to provide proof of submission (email thread with GPPB)

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region III</b>		
	SDO Olongapo City		SDO has yet to submit documents for appeal
	SDO Pampanga	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO San Fernando City	/	Presented complete proof of submission
	SDO San Jose City	/	Presented complete proof of submission
	SDO San Jose del Monte City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Tarlac Province	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Tarlac City	X	Did not receive auto-acknowledgement from GPPB
	SDO Zambales	X*	Documents for appeal showed that original submission to GPPB has lacking requirements

*\*provided justification*



# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region IV-A</b>		
	RO IV-A	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Antipolo City	X*	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Batangas	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Batangas City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Biñan City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Cavite		SDO has yet to submit documents for appeal
	SDO Imus City		SDO has yet to submit documents for appeal
	SDO General Trias	For decision	*no appeal made as of March 5, 2023*

*\*provided justification*

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region IV-A</b>		
	SDO Laguna	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Lipa City		SDO has yet to submit documents for appeal
	SDO Cabuyao City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Lucena City	X*	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Tayabas City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Sta. Rosa City	For decision	*no appeal made as of March 5, 2023*
	SDO Tanauan City	X	Documents for appeal showed that original submission to GPPB has lacking requirements

*\*provided justification*

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region IV-B</b>		
	SDO Calapan City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Oriental Mindoro		SDO has yet to submit documents for appeal
	SDO Palawan	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Puerto Princesa City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	<b>Region V</b>		
	RO V	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Albay		SDO has yet to submit documents for appeal
	SDO Camarines Norte	/	Presented complete proof of submission
	SDO Camarines Sur	X	Documents for appeal showed that original submission to GPPB has lacking requirements

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB		
		Valid for Appeal	Remarks	
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region V</b>			
	SDO Catanduanes	/	Presented complete proof of submission	
	SDO Iriga City	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Masbate	X*	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Masbate City	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Naga City	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Sorsogon		SDO has yet to submit documents for appeal	
	SDO Sorsogon City	X	Documents for appeal showed that original submission to GPPB has lacking requirements	

*\*provided justification*

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCERNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region VI</b>		
	SDO Aklan		SDO has yet to submit documents for appeal
	SDO Antique	X	No submission was made to GPPB
	SDO Bacolod City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Bago City	/	Presented complete proof of submission
	SDO Cadiz City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Capiz City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDP Escalante City		SDO has yet to submit documents for appeal

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB		
		Valid for Appeal	Remarks	
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region VI</b>			
	SDO Guimaras		SDO has yet to submit documents for appeal	
	SDO Himamaylan	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Iloilo	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO La Carlota City	X	Did not receive auto-acknowledgement from GPPB	
	SDO Negros Occidental	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Passi City	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO San Carlos City	/	Presented complete proof of submission	
	SDO Silay City	For decision	*no appeal made as of March 5, 2023*	

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB		
		Valid for Appeal	Remarks	
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region VII</b>			
	SDO Bais City		SDO has yet to submit documents for appeal	
	SDO Bogu	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Cebu	For decision	*no appeal made as of March 5, 2023*	
	SDO Mandaue City	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Negros Occidental		SDO has yet to submit documents for appeal	
	SDO Talisay City	For decision	*no appeal made as of March 5, 2023*	
	SDO Tanjay City	X	Documents for appeal showed that original submission to GPPB has lacking requirements	
	SDO Toledo City		SDO has yet to submit documents for appeal	

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region VIII</b>		
	RO VIII	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Biliran	/	Presented complete proof of submission
	SDO Borongan	/	Presented complete proof of submission
	SDO Calbayog City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Catbalogan City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Eastern Samar		SDO has yet to submit documents for appeal
	SDO Leyte	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Maasin City		SDO has yet to submit documents for appeal
	SDO Ormoc City	X	Documents for appeal showed that original submission to GPPB has lacking requirements



# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region VIII</b>		
	SDO Southern Leyte		SDO has yet to submit documents for appeal
	SDO Baybay City		SDO has yet to submit documents for appeal
	SDO Tacloban City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Western Samar	For decision	*no appeal made as of March 5, 2023*
	SDO Samar	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	<b>Region IX</b>		
	SDO Dipolog City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Isabela City	X	Last submission containing corrected documents did not went through GPPB's email
	SDO Dapitan City		SDO has yet to submit documents for appeal
	SDO Zamboanga del Norte	X	Documents for appeal showed that original submission to GPPB has lacking requirements

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region X</b>		
	SDO Bukidnon		SDO has yet to submit documents for appeal
	SDO Cagayan de Oro	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Camiguin	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Gingoog City		SDO has yet to submit documents for appeal
	SDO Iligan City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Lanao del Norte	X	Did not receive auto-acknowledgement from GPPB
	SDO Oroquieta City		SDO has yet to submit documents for appeal
	SDO Valencia City		SDO has yet to submit documents for appeal

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region XI</b>		
	RO XI	/	Presented complete proof of submission
	SDO Compostela Valley	For decision	*no appeal made as of March 5, 2023*
	SDO Davao City	For decision	*no appeal made as of March 5, 2023*
	SDO Davao del Norte	/	Presented complete proof of submission
	SDO Davao del Sur	X*	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Davao de Oro	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Davao Oriental	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Digos City	X	Did not receive auto-acknowledgement from GPPB
	SDO Island Garden City of Samal	X	Documents for appeal showed that original submission to GPPB has lacking requirements

\*provided justification

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region XI</b>		
	SDO Mati City	X*	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Panabo City	For decision	*no appeal made as of March 5, 2023*
	SDO Tagum City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	<b>Region XII</b>		
	RO XII	For decision	*no appeal made as of March 5, 2023*
	SDO Cotabato	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Cotabato City	For decision	*no appeal made as of March 5, 2023*
	SDO Kidapawan City	/	Presented complete proof of submission
	SDO Koronadal City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Sarangani		SDO has yet to submit documents for appeal
	SDO Sultan Kudarat	For decision	*no appeal made as of March 5, 2023*
SDO Tacurong City		SDO has yet to submit documents for appeal	

\*provided justification

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region XIII CARAGA</b>		
	RO XIII CARAGA	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Agusan del Norte	X*	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Bayugan	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Bislig City		SDO has yet to submit documents for appeal
	SDO Butuan City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Cabadbaran City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Siargao City		SDO has yet to submit documents for appeal
	SDO Surigao City	/	Resubmitted documents based on initial findings from GPPB

*\*provided justification*

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>Region XIII</b>		
	SDO Surigao del Norte	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Surigao del Sur	X	Did not receive auto-acknowledgement from GPPB
	SDO Tandag City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	<b>Cordillera Administrative Region (CAR)</b>		
	SDO Benguet	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Ifugao		SDO has yet to submit documents for appeal
	SDO Kalinga	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Mt. Province	X	Documents for appeal showed that original submission to GPPB has lacking requirements

*\*provided justification*

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>National Capital Region (NCR)</b>		
	SDO Caloocan	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Mandaluyong	X	Did not receive auto-acknowledgement from GPPB
	SDO Manila	For decision	*no appeal made as of March 5, 2023*
	SDO Makati City	/	Presented complete proof of submission
	SDO Malabon	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Muntinlupa	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Navotas	X	Documents for appeal showed that original submission to GPPB has lacking requirements

# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)*

AGENCY REQUIREMENTS	CONCEXRNED RO/SDO	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
FY 2021 Non-Common Use Supplies and Equipment (APP-non CSE)	<b>National Capital Region (NCR)</b>		
	SDO Parañaque	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Pasay City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Pasig City	X	Documents for appeal showed that original submission to GPPB has lacking requirements
	SDO Quezon City	X	Original remarks made by GPPB on original submission is <i>"Submitted APP Non CSE is not on the prescribed format"</i>
	SDO San Juan City		SDO has yet to submit documents for appeal
	SDO Taguig-Pateros		SDO has yet to submit documents for appeal
	SDO Valenzuela	X	Documents for appeal showed that original submission to GPPB has lacking requirements



# FY 2021 PBB - DEPED'S AGENCY ELIGIBILITY (For Appeal to GPPB)

*Undertaking of Early Procurement Activities covering 2022 Procurement Projects*

AGENCY REQUIREMENTS	CONCERNED REGIONAL OFFICE	FOR APPEAL TO GPPB	
		Valid for Appeal	Remarks
Undertaking of Early Procurement Activities covering 2022 Procurement Projects	Region 1	/	Presented complete proof of submission
	Region 2	X	Original remarks made by GPPB on original submission is <i>"justification provided is not accepted"</i>
	Region 4-A	/	Presented complete proof of submission
	Region 4-B	For decision	*submitted justification*
	Region 6	/	Presented complete proof of submission
	Region 7	For decision	*submitted justification*
	Region 9	/	Presented complete proof of submission
	Region 12	For decision	*no appeal made as of March 5, 2023*
	Region 13 (CARAGA)	X	Original remarks made by GPPB on original submission is <i>"late submission"</i>



INTER-AGENCY TASK FORCE ON THE HARMONIZATION OF  
NATIONAL GOVERNMENT PERFORMANCE MONITORING, INFORMATION AND REPORTING SYSTEMS  
(Administrative Order No. 25 S. 2011)

January 26, 2023

**VICE PRESIDENT SARA Z. DUTERTE**

Secretary  
Department of Education – Office of the Secretary  
DepEd Complex, Meralco Ave., 1604 Pasig City

ATTENTION: Undersecretary Gloria Jumamil-Mercado  
PBB Focal Person

Dear Vice President Duterte:

We are pleased to inform you that the Department of Education – Office of the Secretary (DepEd-OSEC) is **eligible** for the grant of the FY 2021 Performance-Based Bonus (PBB), as the agency obtained **70 points** for the PBB Criteria and Conditions as provided in Section 4.0 of the AO25 Inter-Agency Task Force Memorandum Circular No. 2021-1. The FY 2021 Final Eligibility Assessment is attached for your reference.

Since the agency achieved a performance rating of below 4 in two (2) out of four (4) PBB Criteria and Conditions and was found non-compliant in three (3) of the Agency Accountabilities under Section 5.0, the unit/s most responsible (including its head) for the non-compliances will be isolated from the grant of the FY 2021 PBB. Further, to be eligible for FY 2021 PBB, employees belonging to the First, Second, and Third Levels should receive a rating of at least "Very Satisfactory" based on the agency's Strategic Performance Management System approved by the Civil Service Commission, or the requirement prescribed by the Career Executive Service Board.

To complete the PBB process, may we remind your office to publish the **FY 2021 Agency Scorecard** on your website or official publication. The agency is given thirty (30) working days to submit **Annex 2 (Form 1.0: Report on Ranking of Offices/Delivery Units)** for the processing and release of your agency's FY 2021 PBB.

Again, we commend the DepEd-OSEC management and staff, and we hope for your continued participation and support of the PBB implementation. Thank you very much.

## Eligibility for Delivery Units and Individuals

<b>Agency's Total Score</b>	<b>PBB Rates of Individuals</b>
100 points	65% (100% of the 65% monthly basic salary)
95 points	61.75% (95% of the 65% monthly basic salary)
90 points	58.5% (90% of the 65% monthly basic salary)
85 points	55.25% (85% of the 65% monthly basic salary)
80 points	52% (80% of the 65% monthly basic salary)
75 points	48.75% (75% of the 65% monthly basic salary)
70 points	45.5% (70% of the 65% monthly basic salary)

- Starting FY 2021 PBB, the delivery units of eligible agencies shall **no longer be ranked**. Unit/s most responsible for deficiencies shall be isolated.
- Employees belonging to 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> levels should receive a rating of **at least Very Satisfactory** to be eligible.
- Payout - Within the year (2023) subject to availability of DBM's release of funds.

# Call for Collective Action

- Collaborative efforts to help improve performance targets
- Accountability of officials and program owners
- Address concerns and issues on Procurement
- Improve handling and resolving client feedback from 8888 and CCB
- Continue to streamline and digitize services
- Implement Nationwide Performance Scorecard



# Updates on FY 2021 Performance-Based Bonus

