

**Bid Bulletin No.1  
05 December 2019**

**PUBLIC BIDDING NO. 19-298-10**

**ENGAGEMENT OF SERVICE PROVIDER FOR THE PROCESS EVALUATION OF THE DEPED COMPUTERIZATION PROGRAM FOR THE DEPARTMENT OF EDUCATION-PART II**

Issued pursuant to Sec. 22.5 of the IRR of R.A. 9184 to clarify and/or amend certain provisions in the Bidding Documents issued for this project, considering the issues raised and clarifications made by prospective bidder/s during the Preliminary Conference held on **November 29, 2019.**

**A. AMENDMENTS/INCLUSIONS**

REFERENCE	BASIS FOR AMENDMENT/INCLUSIONS
<b>Section III- Bid Data Sheet ITB Clause 24.2 page 36</b>  <b>XXX</b>  Tentative schedule of the presentation will be on <del>January 3, 2020</del> <b>January 8, 2020</b> at 10:00 AM at the Procurement Service (PS-DBM), Paco, Manila.	<ul style="list-style-type: none"><li>Schedule of the Presentation is moved to 8 January 2020 due to the Christmas and New Year Holiday Season.</li></ul>
<b>XXX</b>	
<b>OTHERS:</b>  <b>Annex A: DEPED ISSUANCES ON DCP</b> <b>Annex B: DCP PROFILE</b> <b>Annex C: DCP DELIVERY STATUS</b>	

~~By Rule, all other related provisions in the Bidding Documents correspondingly affected by these amendments are likewise deemed amended to conform to this Bid Bulletin.~~

Amendments made herein shall be considered an integral part of the Bidding Documents.

**(SGD) ENGR. PABLO ROMAN C. ANDRES**  
Chairperson, Bids and Awards Committee X

*For the purpose of this Bulletin and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and “xxx” – denotes separation of phrase/s being amended from the rest of the main text.*

**ANNEX A: DEPED ISSUANCES ON DCP**

No.	Policy No.	Policy Title
1	DM No. 188, s. 2003	Implementation of the 2002 DepEd Computerization Program
2	DM No. 125, s. 2008	Implementation of the 2003, 2004, and 2006 DepEd Computerization Program
3	DM No. 458, s. 2008	Additional 100 Recipient Schools under the 2003-2004 DepEd Computerization Program
4	DM No. 174, s. 2009	Program Planning Activity for 2009 Targets of the DepEd Computerization Program (DCP) and DepEd Internet Connectivity Project (DICP)
5	DM No. 473, s. 2009	Delivery of Computer Laboratory Packages to Batch 4 (375 HS) and Batch 5 (675 HS) of the DepEd Computerization Program
6	DM No. 488, s. 2009	Orientation/Briefing of Batch 4 (375 HS) and Batch 5 (675 HS) of the DepEd Computerization Program
7	DO No. 78, s. 2010	Guidelines on the Implementation of the DepEd Computerization Program (DCP)
8	DO No. 95, s. 2010	Guidelines on the Proper Use of Computer and Network Facilities in All DepEd Administrative Offices and Schools
9	DM No. 415, s. 2010	Implementation of the DepEd Computerization Program for Batch 9, FY 2009
10	DM No. 418, s. 2010	Orientation/Briefing of Batch 9 (813) Secondary Schools of the DepEd Computerization Program (DCP)
11	DM No. 13, s. 2011	Implementation of the DepEd Computerization Program Batch 6 (93 Recipient Elementary Schools)
12	DM No. 16, s. 2011	Implementation of Batch 12 (FY 2009) of the DepEd Computerization Program (DCP)
13	DM No. 31, s. 2011	Orientation/Briefing of Batch 6 (93 Pilot Elementary Schools) and Batch 12 (15 Secondary Schools) Under the DepEd Computerization Program (DCP)
14	DO No. 36, s. 2011	DepEd Policy on Repair and Maintenance of Computer Units that are out of Warranty
15	DM No. 71, s. 2011	Implementation and Orientation of Batch 8 (FY 2009) of the DepEd Computerization Program for Technical Vocational Secondary Schools
16	DM No. 75, s. 2011	Implementation of the DepEd Computerization Program Batch 11 (803 Mobile Teachers)
17	DM No. 112, s. 2011	Additional Information and Changes in DepEd Memorandum No. 71, s. 2011 (Implementation and Orientation of Batch 8 (FY 2009) of the DepEd Computerization Program for

No.	Policy No.	Policy Title
		Technical Vocational Secondary Schools)
18	DM No. 125, s. 2011	Training/Orientation for Elementary School Heads and Teachers of the DepEd Computerization Program (DCP) Recipient Schools (Batch 6)
19	DM No. 157, s. 2011	Implementation and Orientation/Briefing of Batch 7-Luzon Cluster (e-Classroom Packages for Elementary Schools) of the DepEd Computerization Program (DCP)
20	DM No. 280, s. 2011	Implementation of the DepEd Computerization Program (DCP) for Batch 7 (Visayas-Mindanao Cluster) E-Classroom Packages for Elementary Schools
21	DM No. 81, s. 2012	Additional Information to DepEd Memorandum No. 280, s. 2011 (Implementation of the DepEd Computerization Program (DCP) for Batch 7 (Visayas-Mindanao Cluster) E-Classroom Packages for Elementary Schools)
22	DM No. 12, s. 2013	Implementation and Orientation/Briefing on the DepEd Computerization Program (DCP) for Batch 14 E-Classroom Packages for the Public Elementary Schools and Batch 15 Laptops for ALS Mobile Teachers Nationwide
23	DM No. 81, s. 2014	Implementation of the DepEd Computerization Program (DCP) for Batches 20, 23B and 25 E-Classroom Packages for Public Secondary Schools Nationwide
24	DM No. 49, s. 2015	Implementation of the DepEd Computerization Program (DCP) for Batches 26, 27 and 28 E-Classroom Packages for Public Elementary and Secondary Schools
25	DM No. 106, s. 2015	Implementation of the DepEd Computerization Program (DCP) for Batch 24 (Luzon), and Batches 26, 27 and 28 E-Classroom Packages for Public Elementary and Secondary Schools in Regions I, IV-B, VI, VII, VIII, IX, X and CAR
26	DM No. 75, s. 2016	Implementation of the DepEd Computerization Program (DCP) for Batches 29, 30, 31, 32, and 33 E-Classroom Packages for Public Elementary and Secondary Schools in Regions I, III, IV-A, IV-B, V, VII, VIII, X, XI, XII, ARMM, CAR and NCR
27	DM No. 122, s. 2016	Implementation of the DepEd Computerization Program for Batch 37 E-Classroom Packages for Public Stand-Alone Senior High Schools
28	DM No. 208, s. 2017	Preparatory Activities for the DepEd Computerization Program for Batch 34-ICT Packages for Unenergized Public Elementary and Secondary Schools in Luzon and Mindanao

## ANNEX B

### ANNEX 4 Program/Project Profile

#### PROFILE OF PROGRAMS AND PROJECTS OF THE DEPARTMENT OF EDUCATION

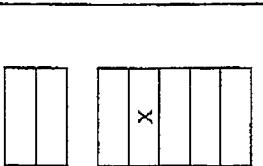
##### I. Basic Information

<p><b>Program/ Project Name/Title :</b></p> <p>DepEd Computerization Program (DCP)</p>	<p><b>Implementing Unit :</b> Information and Communications Technology Service (ICTS) - Office of the Director</p>	<p><b>Fund Source :</b> DCP</p>												
<p><b>Name of the Focal Person :</b> Arturo Tuazon</p> <p><b>Name of ExecCon In-charge /Portfolio Manager (if applicable) :</b> Usec Alain Del Pascua</p>														
<p><b>Implementation Period:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Start Year</td> <td style="width: 15%; text-align: center;">2007</td> <td style="width: 15%; text-align: center;">DepEd Order 78 Series of 2010</td> <td style="width: 15%; text-align: center;">4.</td> </tr> <tr> <td>Finish Year</td> <td></td> <td></td> <td>5.</td> </tr> <tr> <td>Continuing</td> <td></td> <td></td> <td>6.</td> </tr> </table>			Start Year	2007	DepEd Order 78 Series of 2010	4.	Finish Year			5.	Continuing			6.
Start Year	2007	DepEd Order 78 Series of 2010	4.											
Finish Year			5.											
Continuing			6.											
<p><b>Supporting/Related Policy/ies:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; text-align: center;">1.</td> <td style="width: 15%; text-align: center;">DepEd Order 78 Series of 2010</td> <td style="width: 15%; text-align: center;">4.</td> </tr> <tr> <td>2.</td> <td></td> <td>5.</td> </tr> <tr> <td>3.</td> <td></td> <td>6.</td> </tr> </table>			1.	DepEd Order 78 Series of 2010	4.	2.		5.	3.		6.			
1.	DepEd Order 78 Series of 2010	4.												
2.		5.												
3.		6.												
<p><b>Supportive to Intermediate Outcome:</b></p> <ul style="list-style-type: none"> <li>a. Learners are well-rounded happy and smart</li> <li>b. Learners are in school and learning centers</li> <li>c. Learners access programs responsive to their needs and consistent with their interests and aptitudes</li> <li>d. Learners actively participate in a learner-friendly environment</li> <li>e. Learners complete education attain learning standards</li> </ul>														
<p><b>Enabling Environment:</b></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;"><input type="checkbox"/></td> <td style="width: 33%; text-align: center;"><input checked="" type="checkbox"/></td> <td style="width: 33%; text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
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## ANNEX B

### Program Category based on Program Expenditure Classification:

- a. General Administration and Support
- b. Support to Operations
- c. Operations
  - c.1. Policy Development Program
  - c.2. Basic Education Inputs Program
  - c.3. Inclusion Program
  - c.4. Support to Schools and Learners Program
  - c.5. Organizational Strengthening and Development Program



*Program Background: Provide specific background of the problem/issues sought to be addressed.*

(Specify potential causes and enabling factors; other problems the main problem creates, if any)

1. High student to computer ratio for elementary and secondary schools and learning centers.
2. Obsolete computers in schools
3. \_\_\_\_\_ no of public schools have only one projector and laptop package which is not sufficient to students' learning needs.
4. Only 27% of public schools have internet connectivity
5. Need for development/ enhancement/ upgrade of office information systems to support the operations of DepEd in all levels (i.e. FMMIS, EHRIS, PMIS)
6. Need for upgrade/ maintain ICT infrastructure to support the operation of DepEd in central, regional and division offices.

## ANNEX B

### II. Program Objectives

*Statement of Objectives :*

1. To provide sufficient numbers of updated computer packages to all public schools.
2. To provide x no of computers for the augmentation of the existing computer packages to x no of public schools.
3. To provide multi media packages to all public school classrooms.
4. To provide high speed internet connectivity to all public schools.
5. To develop/ enhance/ upgrade office information systems that will support the operations of DepEd in all levels.
6. To upgrade/ maintain ICT infrastructure to support the operation of DepEd in central, regional and division offices

Program Outcome	Indicators	SY 16-17 (2016) Actual		Targets *			
		SY 17-18 (FY 2017)	SY 18-19 (FY 2018)	SY 19-20 (FY 2019)	SY 20-21 (FY 2020)	SY 21-22 (FY 2021)	SY 22-23 (FY 2022)
1.							
2.							
3.							
4.							
5.							

*Statement of Program Intermediate Outcome :*

Program Output	Indicators	FY 2016 Actual			Targets		
		FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
1.							
2.							
3.							
4.							
5.							
n.							

### III. Program Description

(This section describes what the program is all about in terms of specific interventions)

DCP is mainly responsible to provide appropriate technologies to all public schools that would enhance the teaching-learning process and meet the challenges of the 21st century; provision of relevant IT infrastructure, networking facilities and various information systems to all levels of governance of the Department that will ensure timely and intelligent policies/decisions to be made by the executives and work efficiency of all non-teaching personnel.

## ANNEX B

**Implementing Governance Level:**

		Elementary Schools				Junior High Schools				Senior High Schools				Community Learning Center			
		Central Office	x	Regional Office		Schools Division Office		District Office		Elementary Schools		Junior High Schools		Senior High Schools		Community Learning Center	

**Target Beneficiaries:**

		CO				ROs				SDOs				Schs				LCS			
			x		x		x		x		x	<td>x</td> <th></th> <td>x</td> <th></th> <td>x</td> <th></th> <td>x</td>	x		x		x		x		

- |    |                 |     |                       |
|----|-----------------|-----|-----------------------|
| 1. | Learner         | 2.  | Personnel             |
|    | 1.1. Kinder     | 2.1 | Teaching Pos.         |
|    | 1.2. Elementary | 2.2 | Related teaching Pos. |
|    | 1.3. JHS        | 2.3 | Non-teaching Pos.     |
|    | 1.4. SHS        | 3.  | Others, pls. specify  |
|    | 1.5. ALS        |     |                       |

## ANNEX B

#### **IV. Performance Targets by Governance Level**

Level of Governance/ Component	Output	Output Indicators	2016 Actual	Targets				
				FY 2017	FY 2018	FY 2019	FY 2020	FY 2021
Central Office								
1. ICT Equipment	Computer package	No. of computer						
2. Information Systems	IS Procured	No. of IS procured						
	IS developed	No. of IS developed						
3. ICT Infrastructure	Data Center	No. of Data Center						
4. Internet connectivity	Internet connectivity	No. of internet						
Regional Office								
1. ICT Equipment	Computer package	No. of computer						
2. Information Systems	IS operationalized	No. of IS						
3. ICT Infrastructure	Data Center	No. of Data Center						
4. Internet connectivity	Internet connectivity	No. of internet						
Sch. Division Office								
1. ICT Equipment	Computer package	No. of computer						
2. Information Systems	IS utilized	No. of IS utilized						
3. ICT Infrastructure	Data Center	No. of Data Center						
4. Internet connectivity	Internet connectivity	No. of internet						
School								
1. ICT Equipment	Computer package	No. of computer						
2. Information Systems	IS utilized	No. of IS utilized						
3. Internet connectivity	Schools connected	No of schools						
Learner								
1. ICT Equipment	Computer package	No. of computer						

Please use separate sheet if necessary.

VII Financial Data

PAP and Description	2016 Actual					2017 Approved			
	Funding	Allotment	Released	Obligated	Disbursed	Un-obligated	Allotment	Released	Total
1. DCP	Continuing	7,695,555,708.69	7,695,855,708.69	1,850,705,055.00	5,587,748,552.63	5,845,070,655.69	4,900,213,365.41	4,900,213,365.41	-
	Current	6,867,816,000.00	6,867,816,000.00	1,966,157,111.48	1,966,157,111.48	4,901,663,882.59	6,850,950,000.00	6,850,950,000.00	-

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Cost by Expense Class	2017 Approved					Proposed (Estimates)			
	2016 Total	Cont.	Current	Total	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
PS									
MOOE	7210.930,900.17	41,940,780.89	227,377,000.00	269,317,780.89		2,481,996,900	2,481,996,900	2,467,658,000	2,467,658,000
CO	14,176,556,808.52	4,859,272,584.52	6,625,982,000.00	11,484,254,584.52		16,894,970,390	18,906,915,390	13,404,173,095	25,606,223,408
Total	4,900,213,365.47	4,900,213,365	6,853,350,000	6,853,350,000		10,375,677,896	10,375,677,896	10,375,677,896	10,375,677,896

## ANNEX B

Program/Project Components		2017 Approved			Proposed (Estimates)				
Component	2016 Total	Cont.	Total	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
DCP									
Component 2									
Component n									
<b>Total</b>									

### Budget by Location

Location		2017 Approved			Proposed (Estimates)				
	2016 Total	Cont.	Total	FY 2017	FY 2018	FY 2019	FY 2020	FY 2021	FY 2022
Central Office	14,493,445,714.35	6,853,359,000.00	13,706,718,000.00	4,355,327,067	2,481,996,900	2,481,996,900	2,467,598,000	2,467,598,000	2,467,598,000
Region					18,300,376,890	16,894,970,390	16,906,915,390	13,404,173,095	28,666,223,408
Schools Division									
District Office									
School									
<b>Total</b>	14,493,445,714.35	6,853,359,000.00	13,706,718,000.00	22,655,703,957	19,376,967,290	21,388,912,290	21,388,912,290	15,871,871,095	31,018,921,408

Please use separate sheet for the breakdown.

## ANNEX B

### VI. Implementation Arrangements

Procurement central, division & region for the deployment phase. School receiving of package and training c/o DCP manual

### VII. Risk Management Matrix

Risk ID	Risk Statement	Potential Effect	Mitigation Measures
Delayed procurement		Delayed implementation	Early procurement (Q4 of current year to procure next year's packages)
Non readiness of school to accept DCP package		Delayed in delivery to schools; need to change recipient school	Conduct school readiness validation by CTS with ITOs in the field; Inclusion of additional fund for wiring, tables and grills to ensure readiness of all recipient schools.

#### Implementation Problems/Tissues and Concerns:

1. Non-readiness of recipient schools;
2. Supplier/ s' lack of coordination with Division IT Officers and recipient schools on the delivery and installation of the package;
3. Security issues on areas with armed conflict;
4. Delayed or no report at all from the schools on the equipment needing repair/ replacement

Prepared by:  Name and Designation Date:	Recommending Approval:  Name and Designation Date:	Approved by:  Name and Designation Date:
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**DepEd Computerization Program (DCP)**

**ANNEX C**

Batch	Particulars	Package Configuration	Deployment	Status	Budget Source	Number of Beneficiary Schools	Procuring Entity	Supplier	Status/Remarks
1	Computer Laboratory Equipment for Secondary Schools		2008	Deployed	FY2006 Regular Budget	200	DBM-PS	CTI	completed delivery
2	Computer Laboratory Equipment for Secondary Schools		2008	Deployed	FY2003-2004	400	DBM-PS	CTI	completed delivery
3	Reorder for Computer Laboratory Equipment for Secondary Schools		2008	Deployed	FY2003-2004 Re-order	100	DBM-PS	CTI	completed delivery
4	Computer Laboratory Equipment for Secondary Schools		2009	Deployed	FY2006 Supplemental Budget	375	DBM-PS	CTI	completed delivery
5	Computer Laboratory Equipment for Secondary Schools		2009	Deployed	FY 2008	675	DedPS	CTI	completed delivery
6	E-classrooms for Public Elementary Schools-Pilot Implementation		2011	Deployed	FY2003-2004 Savings	93	DBM-PS	CTI	completed delivery
7	E-classrooms for Public Elementary Schools Nationwide (Luzon Cluster)	1 Host PC, 6 Terminals (Desktop Virtualization, Monitor, Keyboard & mouse), printer, Interactive Board, Projector,	2011-2012	Deployed	FY2009	1,194	DBM-PS	CTI	completed delivery
7	E-classrooms for Public Elementary Schools Nationwide (Vismin Cluster)	1 Host PC, 6 Terminals (Desktop Virtualization, Monitor, Keyboard & mouse), printer, Interactive Projector,	2011-2012	Deployed	FY2009		DBM-PS	ASI	completed delivery
8	Computer Laboratory Equipment for Tech-Voc High Schools Nationwide	8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2011	Deployed	FY2009	240	DBM-PS	VSP	completed delivery
9	Computer Laboratory Equipment for Secondary Schools Nationwide	8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2010-2011	Deployed	FY2009	807	DBM-PS		completed delivery
11	Laptops for Mobile Teachers	Laptop	2011	Deployed	FY 2009	803	DBM-PS	CTI	completed delivery
12	Computer Laboratory Equipment for High Schools with enrollment of more than 9,000 Students,150 terminals	150 Desktop Computer	2011	Deployed	FY2009	15	DBM-PS		completed delivery
13	Computer Laboratory Equipment for Secondary Schools	8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2013	Deployed	FY 2010	550	DBM-PS	ASI	completed delivery
14	E-classroom Package for Public Elementary Schools	1 Host PC, 6 Terminals (Desktop Virtualization, Monitor, Keyboard & mouse), printer, Interactive Projector, Document Camera	2013	Deployed	FY 2010	3017	DBM-PS	CTI	completed delivery

## ANNEX C

	Laptops for Mobile Teachers and other IT Equipment	Laptop	2013	Deployed	FY 2010	841	DBM-PS	CTI	completed delivery
15	New e-Classroom Packages for Elementary Schools	1 Host PC, 6 Terminals (Desktop Virtualization, Monitor, Keyboard & mouse), printer, Laptop, Projector	2013	Deployed	FY 2011	3212	DBM-PS	ASI	completed delivery
16	New e-Classroom Packages for Secondary Schools	8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2013	Deployed	FY 2011	596	DBM-PS	CTI	completed delivery
17	New e-Classroom Package for Recipient Secondary Schools under DCP Batches 1-3	8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2013	Deployed	FY 2011				completed delivery
18	New e-Classroom Package for Newly Created Secondary Schools (VisMin Cluster)	1 Host PC, 6 Terminals (Desktop Virtualization, Monitor, Keyboard & mouse), printer, Projector, Laptop	2013	Deployed	FY 2012	3,600	Daped PS	ASI	completed delivery
19/23a	Computer Laboratory Equipment Replacement for PCPS 2 recipient & Secondary Schools	8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2015	Deployed (10% only)	FY 2012	648	Daped PS	VSP	Pending serial case, only 10% delivered
20/23b	Laptop for Mobile Teachers	Laptop	2013	Deployed	FY 2012	320	Daped PS	CTI	completed delivery
21	Multimedia Package for DAISCS's	Laptop and Projector	2013	Deployed	FY 2012	1200	Daped PS	CTI	completed delivery
22	Lot 1 Luzon Cluster	1 Host PC, 6 Terminals (Desktop Virtualization, Monitor, Keyboard & mouse), printer	2013	Deployed	FY 2013	1908	DBM-PS	RedDot	completed delivery
23	Lot 2 VisMin Cluster	8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2015	Deployed	FY 2013	2427	DBM-PS	ASI	completed delivery
24	Lot 3 Luzon Cluster	8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2014	Deployed	FY 2013	373	DBM-PS	ASI	completed delivery
25	Lot 4 VisMin Cluster	Batch 26 - 8 Host PC, 42 Terminals (Monitor, Keyboard & Mouse, Virtualization Device), 8 UPS, 7 AVR, 1 Switch, 1 printer	2014	Deployed	FY 2013	347	DBM-PS	ASI	completed delivery
	Lot 1 (ARMM, NCR & V)			Deployed		1746			
	Lot 2 (CARAGA & II)			Deployed		1803			
	Lot 3 (I & IX)			Deployed		2189			
	Lot 4 (III & XII)			Deployed		2088			
26 to 28	Lot 5 (IVA & XI)			Deployed	FY 2014	1825	Daped PS	Vibal JV ASI	completed delivery
	Lot 6 (VII)			Deployed		1633			
	Lot 7 (VII)			Deployed		1487			
	Lot 8 (IVB, CAR & X)			Deployed		2347			
	Lot 9 (VIII)			-Deployed		1750			

ANNEX C									
Lot	Description	Year	Status	Procurement	Year	Status	Procurement	Year	Status
1	Lot 1 (ARMM, South NCR)	2015	Deployed		1161	DepED PS	ASI		Completed delivery
2	Lot 2 (CAR & North NCR)	2015	Deployed		1488	DepED PS	ASI		Completed delivery
3	Lot 3 (Region I)	2015	Deployed		2510	DepED PS	RedDot		Completed delivery
4	Lot 4 (Region II)				2050	DBM-PS			for Re-bid
5	Lot 5 (Region III Bulacan and Pampanga)	2015	Deployed		1223	DepED PS	ASI		Completed delivery
6	Lot 6 (Region III Aurora, Bataan, Nueva Ecija, Tarlac and Zambales)	2015	Deployed		1997	DepED PS	CTI		Completed delivery
7	Lot 7 (Region IV-A Cavite and Laguna)				962	DBM-PS			for Re-bid
8	Lot 8 (Region IV-A Batangas, Quezon and Rizal)	2015	Deployed		1957	DepED PS	ASI		Completed delivery
9	Lot 9 (Region IV-B)	2015	Deployed		1430	DepED PS	CTI		Completed delivery
10	Lot 10 (Region V Albay, Masbate & Sorsogon)	2015	Deployed	FY2015	1583	DepED PS	CTI		Completed delivery
11	Lot 11 (Region V Catanduanes, Camarines Norte and Camarines Sur)	2015	Deployed		1407	DepED PS	CTI		Completed delivery
12	Lot 12 (Region VI except Negros Occidental)				2297	DBM-PS			for Re-bid
13	Lot 13 (Negros Oriental & Occidental)				1653	DBM-PS			for Re-bid
14	Lot 14 (Region VII except Negros Oriental)	2015	Deployed		2364	DepED PS	RedDot		Completed delivery
15	Lot 15 (Region VIII)	2015	Deployed		2912	DepED PS	RedDot		Completed delivery
16	Lot 16 (Region IX)				1970	DBM-PS			for Re-bid
17	Lot 17 (Region X)	2015	Deployed		1972	DepED PS	RedDot		Completed delivery
18	Lot 18 (Region XI)	2015	Deployed		1406	DepED PS	RedDot		Completed delivery
19	Lot 19 (Region XII)				1571	DepED PS	RedDot		Completed delivery
20	Lot 20 (Region XI)				1499	DBM-PS			for Re-bid
37	Lot 1 Standalone SHS Package				184	UNDP	CanCom		Completed delivery
38	Lot 2 SHS Specialized Package				889	UNDP	PlanSon		Completed delivery