

Procurement Service | Procurement Monitoring Report for 2021 (January to December 2021)
Internal Bids and Awards Committee 1 and 2

Code (UACS/PAP)	Procurement	Program/Project	Secretariat	Is this an Early Procurement Activity?	PMO End-User	Mode of Procurement	Control Number	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	(Explain changes from APP)	
								Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ONGOING PROCUREMENT PROJECTS FROM 01 January to 30 December 2021																																				
IBAC1	Procurement of Preventive Maintenance Service, Parts and consumables for the GenSet of PS		Mark Jonnel Lantin	No	GSD	AMP-SVP	NA	29-Jul-2021	9-Nov-2021	N/A	N/A	12-Nov-2021	12-Nov-2021	22-Nov-2021	N/A	N/A	N/A	N/A	N/A	N/A		P52,910.00						N/A	N/A	N/A	N/A	N/A	N/A		Failed Bidder	
IBAC1	Supply and Delivery of Sirtra Boards "Notice to the Public"		Jerome Catapang	No	GSD	AMP-SVP	AMP-001-21	25-May-2021	16-Jun-2021	N/A	N/A	21-Jun-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P19,450.00						N/A	N/A	N/A	N/A	N/A	N/A		Failed bid; return End-User unit & reconduct of p monitor	
IBAC1	Supply and Delivery of Delivery Trucks, Wing Van, Diesel Fed (6 Wheeler and 10 Wheeler) for the Procurement Service		Jerome Catapang	No	WALD	PB	PB No. 006-2021	13-Aug-2021	25-Aug-2021	13-Sep-2021	N/A	27-Sep-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P9,450,000.00					1. Commission on Audit; 2. Transparency and Accountability Network; 3. Philippine Chamber of Commerce and Industry, and	September 8, 2021	N/A	September 8, 2021	September 8, 2021	September 8, 2021		Failed bid; return End-User unit & reconduct of p monitor		
IBAC1	Siphoning and General Cleaning of Septic Tanks for the Procurement Service		Mark Jonnel Lantin	No	GSD	AMP-SVP		19 October 2021	24-Nov-2021	N/A	N/A	29-November-2021	19-November-2021	6-December-2021	N/A	N/A	N/A	N/A	N/A	N/A		P232,500.00												for OED Signature Reso and NDA		
IBAC1	Multi Function Printer, Colored, A3, Tank Type		Princess Sabio	No	ITSD	AMP-SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P95,180.00												Returned to EU price monitor		
IBAC1	Procurement of Complete Supply of Labor, Tools, Materials and Technical Supervision for the Corrective Maintenance Service and Replacement of Defective Items of the Fire Detection and Alarm System of the Procurement Service		Princess Sabio	No	GSD	AMP-SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P47,842.00												Not Started		
IBAC1	Procurement of Continuous Form for Procurement Division X Purchase Order Form Delivery Order Form Call-Off Order Form		Fortunato Cortez	No	PDX	AMP-SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P58,740.00												Back to EU for F		
IBAC1	Supply, Delivery and Installation of Wayfinding Signages for the Procurement Service		Jerome Catapang	No	GSD	AMP-SVP	AMP No. 010-21	26-Jul-2021	27-Jul-2021	N/A	N/A	30-Jul-2021	N/A	10-Aug-2021	N/A	N/A	N/A	N/A	N/A	N/A		P23,200.00						N/A	N/A	N/A	N/A	N/A	N/A		Failed bid; for n posting	
IBAC1	Request for Procurement of Counseling Services		Rodevie Cruz	No	HRDO	AMP-SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P250,000.00						N/A	N/A	N/A	N/A	N/A	N/A		for clarification to a regarding budget referred to EU for	
IBAC1	Complete Supply of Tools, Materials and Technical Supervision for Preventive Maintenance			No	GSD	AMP-SVP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P55,000.00						N/A	N/A	N/A	N/A	N/A	N/A			
IBAC1	Supply and Delivery of Stock Card for the PS-DBM		Rodevie Cruz	No	WADO	AMP-SVP	017-21	19 Oct 2021	20 Oct 2021	NA	NA	26 Oct 2021	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		P260,000.00						N/A	N/A	N/A	N/A	N/A	N/A		Failed Bid	
IBAC1	Supply and Delivery of Stock Card for the PS-DBM		Rodevie Cruz	No	WADO	AMP-SVP	021-21	27 Oct 2021	28 Oct 2021	NA	NA	03 Nov 2021	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A		Failed Bid	
IBAC1	Supply and Delivery of Stock Card for the PS-DBM		Rodevie Cruz	No	WADO	AMP-SVP	025-21	05 Nov 2021	08 Nov 2021	NA	NA	11 Nov 2021	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A		Failed Bid	
IBAC1	SUPPLY, DELIVERY AND INSTALLATION OF AIR PURIFIERS FOR THE PROCUREMENT SERVICE - DBM		Princess Sabio	No	GSD	AMP-SVP	AMP No. 018-21	22 Sep 2021	30 Oct 2021	NA	NA	8 Nov 2021	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		P96,800.00												For Signature & Reso Award and		
IBAC1	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF FLOOR MOUNTED AIR CONDITIONING UNITS FOR THE PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)		Princess Sabio	No	GSD	PB	PB 008-2021	02 Dec 2021	3 Dec 2021	13 Dec 2021	NA	27 Dec 2021	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		P2,159,050.00												Failed Bid		
IBAC1	Supply, Delivery, Installation and Commissioning of 3 units of 3.0HP Wall Mounted Inverter Type ACU and 7 units of 2.5HP Window Type Inverter ACU (Lot No. 1)		Jerome Catapang	No	GSD	AMP-SVP	AMP No. 012-21	28-Jul-21	29-Jul-21	N/A	N/A	02-Aug-21	N/A	09-Aug-21	N/A	N/A	N/A	N/A	N/A	N/A		P235,500.00												Failed Bid		
IBAC1	Procurement of Electrical System Upgrade and Replacement of Manual Transfer Switch for PS-DBM		Jerome Catapang	No	GSD	PB	PB 009-2021	03-Dec-21	06-Dec-21	13-Dec-21	N/A	05-Jan-22	11-Jan-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A		P4,164,798.00														
IBAC1	Supply, Delivery and Installation of Various Office Furnitures		Rodevie Cruz	No	GSD	AMP-SVP	AMP-020-21	13-Oct-21	15 Oct 21	NA	NA	22-Oct-21	NA	03-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A		P882,187.20							N/A	N/A	N/A	N/A	N/A	N/A		Failed Bid
IBAC1	Supply, Delivery and Installation of Various Office Furnitures		Rodevie Cruz	No	GSD	AMP-SVP	AMP-028-21	17-Nov-21	18 Nov 21	NA	NA	23-Nov-21	NA	26-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A		Failed Bid	
IBAC1	Supply, Delivery and Installation of Various Office Furnitures		Rodevie Cruz	No	GSD	AMP-SVP	AMP-031-21	9-Dec-21	10 Dec 21	NA	NA	14-Dec-21	NA	04-Jan-22	07-Jan-22	N/A	N/A	N/A	N/A	N/A														RESO RFA for signature Drafting of NDA (Open Award)		
IBAC1	Supply, Delivery and Installation of Wayfinding Signages		Rodevie Cruz	No	GSD	AMP-SVP	AMP-024-21	17-Nov-21	18 Nov 21	NA	NA	23-Nov-21	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		P23,200.00						N/A	N/A	N/A	N/A	N/A	N/A		Failed Bid	
IBAC1	Supply and Delivery of Sirtra Board with Full Color Print		Rodevie Cruz	No	GSD	AMP-SVP	AMP-023-21	26-Nov-21	30 Nov 21	NA	NA	3-Dec-21	NA	NA	06-Jan-22	N/A	N/A	N/A	N/A	N/A		P18,975.00						N/A	N/A	N/A	N/A	N/A	N/A			
IBAC1	Supply and Delivery of Corrugated Box with print		Rodevie Cruz	No	GSD	AMP-SVP	AMP-032-21	2-Dec-21	NA	NA	NA	NA	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		P400,000.00						N/A	N/A	N/A	N/A	N/A	N/A			
IBAC1	PROCUREMENT OF DSLR CAMERA FOR THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)		Reygie Nacario	No	MSD	AMP-SVP	for completion of documents	NA	NA	NA	NA	NA	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		P43,468.00							N/A	N/A	N/A	N/A	N/A	N/A		Returned to Enc due to incomplete documents and submission of necessary docu
IBAC1	SUPPLY, DELIVERY AND COMMISSIONING FOR ONE (1) YEAR SUBSCRIPTION OF EMAIL AND COLLABORATION TOOL FOR PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)		Reygie Nacario	No	ITSD	PB	PB 007-2021	29-Nov-21	01-Dec-21	09-Dec-21	N/A	4-Jan-2022	4-Jan-2022	10-Jan-2022	14-Feb-2022	N/A	N/A	N/A	N/A	N/A		P 3,756,210.00					1. Commission on Audit; 2. Transparency and Accountability Network; 3. Philippine Chamber of Commerce and Industry, and 4. GPPB-TSO.	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21	03-Dec-21		Reso routed signature (no award)		
IBAC1	PUBLICATION OF GPPB RESOLUTION NO. 11-2019		Reygie Nacario	No	MSD	AMP-SVP	FOR DISCUSSION	NA	NA	NA	NA	NA	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		P331,305.00						N/A	N/A	N/A	N/A	N/A	N/A		Returned to Enc Time left was n enough after clarification of w concerns of the Members.	
IBAC1	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND CONFIGURATION OF THE WIRELESS ACCESS POINT (WAP) FOR THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (MAIN AND PHILGEPS) OFFICES		Reygie Nacario	No	ITSD	AMP-SVP	For signing of resolution: RESOLUTION NO. PS-SAC-21-11-06	26-Nov-21	NA	NA	NA	NA	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A		P408,000.00						N/A	N/A	N/A	N/A	N/A	N/A		Returned to Enc due to time con after resolution various concern	
AWARDED PROCUREMENT PROJECTS FROM 01 January TO 30 December 2021																																				
IBAC1	Printing Services for the COVID-19 Policy Wall Display (Sirtra Board) for Procurement Service		Jerome Catapang	No	MSD	AMP-SVP	AMP-024-20	9-Oct-2020	17-Dec-2020	N/A	N/A	21-Dec-2020	N/A	4-Jan-2021	4-Jan-2021	22-Jan-2021	26-Jan-2021	26-Jan-2021				P111,496.00					P107,695.00									
IBAC1	Supply and Delivery of Measuring Tools for the Preventive Maintenance of PS-PhilGEPS Equipment (Lot 1: Clampmeter with flexible current probe)		Jerome Catapang	No	GSD	AMP-SVP	AMP-025-20	19-Oct-2020	16-Dec-2020	N/A	N/A	21-Dec-2020	N/A	22-Dec-2020	22-Dec-2020	18-Jan-2021	4-Feb-2021	4-Feb-2021				P34,187.38					P32,388.05									
IBAC1	Supply and Delivery of Measuring Tools for the Preventive Maintenance of PS-PhilGEPS Equipment (Lot 2: Insulation Resistance Tester)		Jerome Catapang	No	GSD	AMP-SVP	AMP-025-20	19-Oct-2020	16-Dec-2020	N/A	N/A	21-Dec-2020	N/A	22-Dec-2020	22-Dec-2020	14-Jan-2021	4-Feb-2021	4-Feb-2021				P44,147.49					P32,197.50									
IBAC1	Procurement of Preventive Maintenance Service for the VRF Type Airconditioning units of the PS-Philgeps		Rodevie Cruz	No	GSD	AMP-SVP	006-21	17 June 2021	06 July 2021	N/A	09 July 2021	09 July 2021	13 July 2021	N/A	26 July 2021	11 August 2021	11 August 2021	19 Aug 2021				P149,000.00					P123,670.00				7/9/2021					
IBAC1	Supply, Delivery, Installation and Commissioning of the End-to-End Security Management System (Unified Threat Management (UTM) System and Endpoint Security System		Rodevie Cruz	No	ITSD	PB	PB No. 002-2020	26 May 2021	27-May-2021	3-Jun-2021	3-Jun-2021	17-Jun-2021	29-Jun-2021	13-July-2021	15 July 2021	12 August 2021	12 August 2021	26 Aug 2021				P7,000,000.00					P6,234,168.00			6/3/2021	6/17/2021		7/12/2021			
IBAC1	Procurement of an Additional FACT ERP-NG and Reactivation of Support Subscription Plan		Jerome Catapang	No	ITSD	AMP-DC	AMP-002-21	25-May-2021	N/A	N/A	N/A	29-Jul-2021	N/A	30-Jul-2021	17-Aug-2021	06-Oct-2021	29-Oct-2021	29-Oct-2021																		

Submitted by:  **Signature Redacted**
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