

Procurement Service-Department of Budget and Management (PS-DBM) Procurement Monitoring Report for Internal Procurement as of 31 December 2022

Code (UAC S/PA P)	Procurement Program/Project	PMO End-User	Is this an Early Procureme nt Activity?	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/ Comple-tio n/ Accept-anc e (If applica-ble)	Remarks (Explaining changes from the 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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple-tio n	Inspection & Accep-tanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		

COMPLETED PROCUREMENT ACTIVITIES

N/A	SUPPLY, DELIVERY AND INSTALLATION OF AIR PURIFIERS FOR THE PROCUREMENT SERVICE - DBM	GSD	No	Small Value Procurement (SVP)	AMP-018-21	22 Sep 2021	30 Oct 2021	NA	NA	8 Nov 2021	NA	NA	9-February-22	22-March-22	N/A	N/A	N/A	N/A	PS Fund	₱996,800.00	N/A	N/A	₱934,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Procurement of Electrical System Upgrade and Replacement of Manual Transfer Switch for PS-DBM	GSD	No	Public Bidding (PB)	PB 009-2021	03-Dec-21	06-Dec-21	13-Dec-21	N/A	05-Jan-22	11-Jan-22	15-March-2022	N/A	27-April-2022	N/A	N/A	N/A	N/A	PS Fund	₱4,164,798.00	N/A	N/A	₱3,290,190.00	N/A	N/A	1. Commission on Audit; 2. Transparency and Accountability Network; 3. Philippine Chamber of Commerce and Industry; and 4. GPPB-TSO.	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	10-Dec-21	N/A	
N/A	Supply, Delivery and Installation of Various Office Furnitures	GSD	No	Small Value Procurement (SVP)	AMP-031-21	9-Dec-21	10 Dec 21	NA	NA	14-Dec-21	NA	04-Jan-22	07-Jan-22	17-Feb-22	N/A	N/A	N/A	N/A	PS Fund	₱882,187.20	N/A	N/A	₱849,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Supply and Delivery of Sintra Board with Full Color Print	GSD	No	Small Value Procurement (SVP)	AMP-023-21	26-Nov-21	30 Nov 21	NA	NA	3-Dec-21	NA	03-Dec-21	06-Jan-22	12-Apr-22	N/A	N/A	N/A	N/A	PS Fund	₱18,975.00	N/A	N/A	₱18,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Disposal of Scarp Materials Lot No. 9	GSD	No	Public Auction	PA 2022-01	07-Jan-22	07-Jan-22	15-Feb-22	NA	22-Feb-2022	NA	NA	22-Feb-2022	03/15/2022	03/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COA	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	08-Feb-22	
N/A	SUPPLY, DELIVERY AND COMMISSIONING FOR ONE (1) YEAR SUBSCRIPTION OF EMAIL AND COLLABORATION TOOL FOR PROCUREMENT SERVICE – DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)	ITSD	No	Public Bidding (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	PS Fund	₱ 3,756,210.00	N/A	N/A	₱3,197,779.00	N/A	N/A	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	N/A	
N/A	Supply and Delivery of Office Furniture for the PS DBM Regional Depots and LGU Depots	ROG	No	Public Bidding (PB)	PB 21-004-IBAC2	25-Nov-21	29-Nov-21	06-Dec-21	N/A	20-Dec-2021	27-Dec-2021	31-Jan-2022	4-Mar-2022	8-Mar-2022	N/A	N/A	N/A	N/A	PS Fund	₱ 1,090,000.00	N/A	N/A	₱ 790,078.00	N/A	N/A	N/A	6-Dec-2021	N/A	20-Dec-2021	27-Dec-2021	27-Dec-2021	N/A	
N/A	Procurement of One (1) Year Lease of Office Space for the PS-DBM PhilGEPS	PhilGEPS	No	AMP Lease of Real Property and Venue	AMP-001-22	02-Mar-22	09-Mar-22	NA	NA	14-Mar-2022	15-Mar-2022	21-Mar-2022	23-Mar-2022	24-Mar-2022	N/A	1-Apr-2022	N/A	N/A	PS Fund	₱5,203,558.08	N/A	N/A	₱5,203,558.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Procurement for the Supply of Parts and Labor for the Repair of PS Motor Vehicle	GSD	No	Small Value Procurement (SVP)	AMP-002-22	17-Mar-22	18-Mar-22	NA	NA	22-Mar-2022	22-Mar-2022	23-Mar-2022	30-Mar-2022	13-Apr-2022	4-May-22	5-May-22	Within 7 CDs	N/A	PS Fund	₱33,050.00	N/A	N/A	₱33,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Procurement of Endpoint Security System for Servers	ITSD	No	Small Value Procurement (SVP)	AMP-005-22	31-Mar-2022	11-Apr-22	N/A	N/A	19-Apr-22	20-Apr-22	6-May-22	25-May-22	25-May-22	N/A	N/A	N/A	N/A	PS Fund	₱316,000.00	N/A	N/A	₱ 294,120.00	N/A	N/A	N/A	N/A	N/A	N/A	25-May-22	N/A		
N/A	Supply and Delivery of Purified Drinking Water for PS-DBM for One (1) Year	GSD	No	Small Value Procurement (SVP)	AMP-006-22	29-Mar-22	30-Mar-22	N/A	N/A	6-Apr-22	7-Apr-22	8-Apr-22	1-Jun-22	3-Jun-22	N/A	21-Jun-22	N/A	N/A	PS Fund	₱229,005.00	N/A	N/A	₱222,462.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Supply, Delivery, Installation, and Commissioning of 5.0TR Floor Mounted Inverter Type Air Conditioning Units	GSD	No	Public Bidding (PB)	PB-003-2022	21-Apr-22	28-Apr-22	5-May-22	19-May-22	19-May-22	24-May-22	10-Jun-22	10-Jun-22	23-Jun-22	N/A	1-Jul-22	Within 45 Days	N/A	PS Fund	₱ 2,851,567.06	N/A	N/A	₱ 2,148,000.00	N/A	N/A	1. Commission on Audit; 2. Transparency and Accountability Network; 3. Philippine Chamber of Commerce and Industry; and 4. GPPB-TSO.	5-May-22	19-May-22	19-May-22	24-May-22	1-Jun-22	N/A	
N/A	Supply, Delivery, Installation , Testing, and Commissioning of Primary Internet Service for PS-DBM Offices	ITSD	No	Public Bidding (PB)	PB-002-2022	31-May-22	2-Jun-22	9-Jun-22	N/A	23-Jun-22	27-June-22	27-June-22	26-July-22	15-Aug-22	N/A	1-Sept-22	N/A	N/A	PS Fund	₱ 1,533,504.00	N/A	N/A	₱ 1,140,936.96	N/A	N/A	1. Commission on Audit; 2. Transparency and Accountability Network; 3. Philippine Chamber of Commerce and Industry; and 4. GPPB-TSO.	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	2-Jun-22	N/A	
N/A	Supply, Delivery, Installation, Configuration and testing of Internet Access Management (IAM) for the Procurement Service - DBM (PhilGEPS Office)	ITSD	No	Public Bidding (PB)	PB-006-2022	08 Aug 2022 and 17 Aug 2022	23-Aug-22	30 Aug 2022	N/A	13-Sep-22	22-Sep-22	23-Sep-22	23-Sep-22	7-Oct-22	N/A	14-Oct-22	N/A	N/A	PS Fund	₱950,000.00	₱950,000.00	N/A	₱940,000.00	₱940,000.00	N/A	1. Commission on Audit; 2. Transparency and Accountability Network; 3. Philippine Chamber of Commerce and Industry; and 4. GPPB-TSO.	30 Aug 2022	30 Aug 2022	13 Sep 2022	22 Sep 2022	23 Sep 2022		
N/A	Procurement of Data Recovery Services and Replacement of Defective Hard Disk and Peripherals for the PS-DBM	ITSD	No	Small Value Procurement (SVP)	AMP-021-22	17-May-22	10-Jun-22	N/A	15-Jun-22	15-Jun-22	22-Jun-22	22-Jun-22	3-Oct-22	4-Oct-22	N/A	20-Oct-22	N/A	N/A	PS Fund	₱181,688.00	₱181,688.00	N/A	₱181,300.00	₱181,300.00	N/A	N/A	N/A	June 15, 2022	June 15, 2022	June 22, 2022	N/A	N/A	
N/A	Upgrade to Session Initiation Protocol (SIP) for the use of PhilGEPS Office	ITSD	No	AMP Direct Contracting (DC)	AMP-024-22	26 July 2022	N/A	N/A	N/A	4 August 2022	6 August 2022	6 August 2022	September 20	9-Nov-22	23-Nov-22	23-Nov-22	N/A	N/A	PS Fund	₱266,336.00	₱266,336.00	N/A	₱266,336.00	₱266,336.00	N/A	N/A	N/A	4 Aug 2022	4 Aug 2022	4 Aug 2022	4 Aug 2022	N/A	

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple-tio n	Inspection & Accep-tanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
N/A	Procurement of the Transfer and Re-commissioning of PS-PhilGEPS 15 KVA Uninterruptible Power Supply (UPS) From Araache Building to Procurement Service - Main Building	ITSD	No	AMP Direct Contracting (DC)	AMP-025-22	N/A	N/A	N/A	N/A	10-Aug-22	N/A	17-Aug-22	31-Aug-22	7-Nov-22	N/A	15-Nov-22	N/A	N/A	PS Fund	₱130,340.00	₱130,340.00	N/A	₱125,000.00	₱125,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Procurement of General Pest and Termite Control Services for PS-DBM	GSD	No	Small Value Procurement (SVP)	AMP-027-22	15 Sep 2022	16 Sep 2022	N/A	22 Sep 2022	22 Sep 2022	5 Oct 2022	5 Oct 2022	6 Oct 2022	3 Nov 2022	N/A	22 Nov 2022	N/A	N/A	PS Fund	₱469,554.00	₱469,554.00	N/A	₱187,770.00	₱187,770.00	N/A	N/A	N/A	22-Sep-22	22-Sep-22	5 Oct 2022	N/A	N/A			
N/A	Procurement of Catering Services for the 44th Founding Anniversary Celebration for the PS-DBM	HRDD	No	Small Value Procurement (SVP)	AMP-034-22	N/A	7 Oct 2022	N/A	11 Oct 2022	11 Oct 2022	12 Oct 2022	12 Oct 2022	12 Oct 2022	14 Oct 2022	N/A	17 Oct 2022	N/A	N/A	PS Fund	₱124,362.00	₱124,362.00	N/A	₱113,400.00	₱113,400.00	N/A	N/A	N/A	11 Oct 2022	12 Oct 2022	12 Oct 2022	N/A				
N/A	PROCUREMENT OF T-SHIRTS FOR THE 44TH FOUNDING ANNIVERSARY CELEBRATION OF THE PROCUREMENT SERVICE-DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)	GSD	No	Small Value Procurement (SVP)	AMP-035-22	N/A	11 Oct 2022	N/A	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	14 Oct 2022	N/A	14 Oct 2022	N/A	N/A	PS Fund	₱81,130.00	₱81,130.00	N/A	₱81,130.00	₱81,130.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Procurement of Freight Forwarding Services for the PS, Depots and Sub Depots	WADD/ROG	No	Small Value Procurement (SVP)	AMP-041-22	28-Oct-22	28-Oct-22	N/A	N/A	3-Nov-22	N/A	7-Nov-22	7-Nov-22	25-Nov-22	25-Nov-22	6-Dec-22	N/A	N/A	PS Fund	ot 1: 63,671.50 ot 2: 410,973.50 ot 3: 504,997.10	₱931,689.22	N/A	₱845,000.00	₱845,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	FACT ERP SYSTEM - One (1) Year Support Subscription for PS-DBM Main and Depot Servers	ITSD	No	AMP Direct Contracting (DC)	AMP-044-22	7-Nov-22	7-Nov-22	N/A	N/A	8-Nov-22	N/A	10-Nov-22	16-Nov-22	16-Nov-22	23-Nov-22	6-Dec-22	N/A	N/A	PS Fund	₱2,094,266.82	₱2,094,266.82	N/A	₱2,094,041.60	₱2,094,041.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
N/A	Procurement for the Supply of Parts, Consumables, and Labor for the Repair of Two (2) Units of Forklift for the PS-DBM	WADD	No	Small Value Procurement (SVP)	AMP-045-22	15-Nov-22	N/A	N/A	21-Nov-22	21-Nov-22	22-Nov-22	N/A	24-Nov-22	4-Jan-23	N/A	N/A	N/A	N/A	PS Fund	₱124,580.00	₱124,580.00	N/A	₱124,480.00	₱124,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Procurement of Catering Service pf PS-DBM Christmas Party 2022	HRDD	No	Small Value Procurement (SVP)	AMP-057-22	14-Dec-22	15-Dec-22	N/A	N/A	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	N/A	N/A	N/A	PS Fund	₱144,800.00	₱144,800.00	N/A	₱137,560.00	₱137,560.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Supply and Delivery of Customized Shirts for PS-DBM Family Day 2022	HRDD	No	Small Value Procurement (SVP)	AMP-058-22	14-Dec-22	15-Dec-22	N/A	N/A	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	N/A	N/A	N/A	PS Fund	₱140,750.00	₱140,750.00	N/A	₱140,750.00	₱140,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Procurement of Packed Meals of PS-DBM Family Day 2022	HRDD	No	Small Value Procurement (SVP)	AMP-059-22	14-Dec-22	15-Dec-22	N/A	N/A	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	N/A	N/A	N/A	PS Fund	₱140,580.00	₱140,580.00	N/A	₱136,320.00	₱136,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Supply and Delivery of Public Address System Equipment for the Procurement Service-Department of Budget and Management (PS-DBM)	GSD	No	Small Value Procurement (SVP)	AMP-032-22	N/A	28-Oct-22	N/A	4-Nov-22	4-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	6-Dec-22	N/A	21-Dec-22	N/A	N/A	PS Fund	₱152,240.00	₱152,240.00	N/A	₱143,600.00	₱143,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Renovation of Building and Other Construction Works for PS Regional Depot - Pampanga	ROG	No	Small Value Procurement (SVP)	AMP-056-22	N/A	17-Dec-22	N/A	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	N/A	N/A	N/A	N/A	PS Fund	₱903,610.70	₱903,610.70	N/A	₱900,000.00	₱900,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
N/A	Procurement of Freight Forwarding Services for the PS, Depots and Sub Depots	WADD	No	Public Bidding (PB)	PB-010-2022	7-Nov-22	10-Nov-22	17-Nov-22	N/A	1-Dec-22	2-Dec-22	14-Dec-22	14-Dec-22	28-Dec-22	N/A	N/A	N/A	N/A	PS Fund	₱91,759,538.66	N/A	N/A	₱80,744,400.00	N/A	N/A	N/A	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	11-Nov-22	N/A			
N/A	Supply, Delivery, Installation, Testing and Commissioning of Secondary Internet Service for Procurement Service – Department of Budget and Management (PS-DBM) Offices for One (1) Year	ITSD	No	Public Bidding (PB)	PB-008-2022	19-Oct-22	27-Oct-22	3-Nov-22	N/A	17-Nov-22	17-Nov-22	17-Nov-22	22-Dec-22	23-Dec-22	N/A	N/A	N/A	N/A	PS Fund	₱1,290,677.12	₱1,290,677.12	N/A	₱575,712.00	₱575,712.00	N/A	1. Commission on Audit; 2. Transparency and Accountability Network; 3. Philippine Chamber of Commerce and Industry; and 4. GPPB-TSO.			27-Oct-22	3-Nov-22	3-Nov-22	3-Nov-22	3-Nov-22	N/A	

CANCELLED PROCUREMENT ACTIVITIES

N/A	Procurement of Security Service for PS Regional Depot - Baguio	ROG	No	Small Value Procurement (SVP)	AMP-011-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱119,718.66	₱119,718.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184
N/A	Procurement of Security Service for PS Regional Depot - La Union	ROG	No	Small Value Procurement (SVP)	AMP-012-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱313,719.72	₱313,719.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184

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N/A	Procurement of Security Service for PS Regional Depot - Tuguegarao	ROG	No	Small Value Procurement (SVP)	AMP-013-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱314,801.88	₱314,801.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184	
N/A	Procurement of Security Service for PS Regional Depot - Tacloban	ROG	No	Small Value Procurement (SVP)	AMP-016-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱300,773.40	₱300,773.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184	
N/A	Procurement of Security Service for PS Regional Depot - Cagayan De Oro	ROG	No	Small Value Procurement (SVP)	AMP-017-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱324,237.00	₱324,237.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184	
N/A	Procurement of Security Service for PS Regional Depot - Davao	ROG	No	Small Value Procurement (SVP)	AMP-018-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱323,974.08	₱323,974.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184	
N/A	Procurement of Security Service for PS Regional Depot - Butuan	ROG	No	Small Value Procurement (SVP)	AMP-020-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱296,309.28	₱296,309.28	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184	
N/A	Procurement of Cloud Hosting Subscription for PhilGEPS	eGP-DOD	No	Public Bidding (PB)	PB-005-2022	18-Jul-22	15-Sep-22	22-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱17,170,732.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184	

FAILED PROCUREMENT ACTIVITIES

N/A	Supply and Delivery of Web Cameras for Video Conferencing for the PS-DBM	Mildred Lozano	ITSD	Small Value Procurement (SVP)	AMP-022-22	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱150,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All bidders were non-responsive	
N/A	Procurement of Security Services for Six (6) Months for PS-DBM	GSD	No	Public Bidding (PB)	PB-001-2022	21-Apr-22	23-May-22	30-May-22	14-Jun-22	14-Jun-22	16-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱4,281,673.43	N/A	N/A	N/A	N/A	N/A	1. Commission on Audit; 2. Transparency and Accountability Network; 3. Philippine Chamber of Commerce and Industry; and 4. GPPB-TSO.	05/23/2022	05/23/2022	05/23/2022	05/23/2022	05/23/2022	N/A	All bidders were non-responsive
N/A	Supply and Delivery of Warehousing and Delivery Division Stock Cards for the PS-DBM	GSD	No	Small Value Procurement (SVP)	AMP-009-22	22-Apr-22	28-Apr-22	N/A	4-May-22	4-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All bidders were declared ineligible	
N/A	Supply and Delivery of Warehousing and Delivery Division (WADD) Stock Cards for the PS-DBM	GSD	No	Small Value Procurement (SVP)	AMP-010-22	17-May-22	18-May-22	N/A	27-May-22	27-May-22	27-May-22	10-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All bidders were declared ineligible	
N/A	Supply and Delivery of Colored Printers for the Procurement Service - Department of Budget and Management (PS-DBM)	ITSD	No	Public Bidding (PB)	PB-004-2022	20-Jun-22	23-Jun-22	18-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱982,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No bidder participated.	
N/A	Procurement of Security Service for PS Regional Depot - Legazpi	ROG	No	Small Value Procurement (SVP)	AMP-014-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱291,910.38	₱291,910.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No bid received.
N/A	Procurement of Security Service for PS Regional Depot - Cebu	ROG	No	Small Value Procurement (SVP)	AMP-015-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱322,351.50	₱322,351.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	One bid received and was declared ineligible.
N/A	Procurement of Security Service for PS Regional Depot - Koronadal	ROG	No	Small Value Procurement (SVP)	AMP-019-22	6-Jun-22	N/A	N/A	N/A	14-Jun-22	22-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱299,353.38	₱299,353.38	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	One bid received and was declared ineligible.
N/A	Procurement of the Transfer and Re-commissioning of PS-PhilGEPS 15 KVA Uninterruptible Power Supply (UPS) From Arcache Building to Procurement Service - Main Building	ITSD	No	AMP Direct Contracting (DC)	AMP-023-22	27-Jun-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All bidders were non-responsive	
N/A	Procurement of Freight Forwarding Services for the PS, Depots and Sub Depots	WADD/ROG	No	Public Bidding (PB)	PB-007-2022	27 July 2022	16 August 2022	23 August 2022	N/A	September 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱83,773,141.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All bidders were non-responsive

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Procurement Service-Department of Budget and Management (PS-DBM) Procurement Monitoring Report for Internal Procurement as of 31 December 2022

Code (UAC S/PA P)	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	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/ Comple-tion/ Accept-ance (If applicable)	Remarks (Explaining changes from the 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 Recommen- ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple-tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
N/A	Procurement of Freight Forwarding Services for the PS, Depots and Sub Depots	WADD/ROG	No	Small Value Procurement (SVP)	AMP-026-22	12-Sep-22	12-Sep-22	N/A	N/A	16-Sep-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All bidders were non-responsive		
N/A	Tape, Transparent with Procurement Service (PS) Mark	GSD	No	Small Value Procurement (SVP)	AMP-028-22	N/A	19 Sep-22	N/A	N/A	27-Sept-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱177,750.00	₱177,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	All bidders were declared ineligible		
N/A	Procurement of Annual Electrical Preventive Maintenance for the Procurement Service - DBM	GSD	No	Small Value Procurement (SVP)	AMP-029-22	N/A	24 Sep-22	N/A	N/A	29-Sept-22	N/A	N/A	29-Sept-22	N/A	N/A	N/A	N/A	N/A	PS Fund	₱125,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	all bids failed to comply with all the bid requirements		
N/A	Procurement of Annual Electrical Preventive Maintenance for the Procurement Service - DBM	GSD	No	Small Value Procurement (SVP)	AMP-031-22	N/A	8 Oct-22	N/A	N/A	13-Oct-22	N/A	N/A	3-Nov-22	N/A	N/A	N/A	N/A	N/A	PS Fund	₱125,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	all bids failed to comply with all the bid requirements		
N/A	Procurement of Annual Electrical Preventive Maintenance for the Procurement Service - DBM	GSD	No	Small Value Procurement (SVP)	AMP-042-22	N/A	8 Nov-22	N/A	N/A	11-Nov-22	N/A	N/A	15-Nov-22	N/A	N/A	N/A	N/A	N/A	PS Fund	₱125,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	all bids failed to comply with all the bid requirements		
N/A	FACT ERP SYSTEM - One (1) Year Support Subscription for PS-DBM Main and Depot Servers	ITSD	No	AMP Direct Contracting (DC)	AMP-033-22	10-Oct-22	28-Oct-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No quotation/proposal received		
N/A	FACT ERP SYSTEM - One (1) Year Support Subscription for PS-DBM Main and Depot Servers	ITSD	No	AMP Direct Contracting (DC)	AMP-043-22	4-Nov-22	4-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No quotation/proposal received		
N/A	Renovation of Building and Other Construction Works for PS-Regional Depot-Pampanga	ROG	No	Small Value Procurement (SVP)	AMP-049-22	N/A	6-Dec-22	N/A	14-Dec-22	14-Dec-22	14-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱903,610.70	₱903,610.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No quotation/proposal received		
N/A	Supply, Delivery, Installation, Configuration, Commissioning and Testing of Data Center for the Procurement Service- Department of Budget and Management	ITSD/EGP-DO	No	Public Bidding (PB)	PB-012-2022	29-Nov-22	6-Dec-22	13-Dec-22	N/A	27-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱82,956,197.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Lot 1: No proposal received. Lot 2: Bidder is ineligible.		
N/A	Engagement of the Services of a Certification Body to Conduct Body Re-Certification Assessment and Audit of the ISO 9001:2015 Standard Requirements for Procurement Service-Department of Budget and Management (PS-DBM)	PBD	No	Small Value Procurement (SVP)	AMP-053-22	OG	13-Dec-22	N/A	N/A	16-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bidder is ineligible.		
N/A	Engagement of the Services of a Certification Body to Conduct Body Re-Certification Assessment and Audit of the ISO 9001:2015 Standard Requirements for Procurement Service-Department of Budget and Management (PS-DBM)	PBD	No	Small Value Procurement (SVP)	AMP-071-22	N/A	30-Dec-22	N/A	N/A	4-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No proposal received.		
N/A	Procurement of Delivery Trucks for the PS-DBM - Lot 1	WADD	No	Public Bidding (PB)	PB No. 011-2022	16-Nov-22	24-Nov-22	1-Dec-22	N/A	15-Dec-22	16-Dec-22	19-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱4,000,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	bids failed to comply with the post-qualification		
N/A	Supply and Delivery of Uninterruptible Power Supply (UPS) for Workstations for the PS-DBM	ITSD	No	Small Value Procurement (SVP)	AMP-062-22	20-Dec-22	23-Dec-22	N/A	N/A	28-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bidder was declared ineligible.		
N/A	Procurement for the Siphoning and General Cleaning of Septic Tanks of the PS-DBM	GSD	No	Small Value Procurement (SVP)	AMP-066-22	N/A	23-Dec-22	N/A	N/A	28-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bidder was declared ineligible.		
N/A	Procurement of Various Repair/Improvement of PS Regional Depot – Butuan Building	ROG	No	Small Value Procurement (SVP)	AMP-068-22	N/A	30-Dec-22	N/A	N/A	5-Jan-23	5-Jan-23	5-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No quotation/proposal received		
N/A	Repair and Replacement of Warehouse Electrical Fixtures for PS Regional Depot - Tacloban	ROG	No	Small Value Procurement (SVP)	AMP-069-22	N/A	30-Dec-22	N/A	N/A	5-Jan-23	5-Jan-23	5-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱99,283.60	₱99,283.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No quotation/proposal received		
N/A	Supply, Delivery, Installation, and Configuration of Network Attached Storage (NAS) for PS-DBM	ITSD	No	Small Value Procurement (SVP)	AMP-003-22	21-Mar-22	22-Mar-22	24-Mar-22	N/A	31-Mar-2022	NA	NA	NA	NA	NA	NA	NA	NA	PS Fund	₱999,538.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No proposal received.		

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Procurement Service-Department of Budget and Management (PS-DBM) Procurement Monitoring Report for Internal Procurement as of 31 December 2022

Code (UAC S/PA P)	Procurement Program/Project	PMO End-User	Is this an Early Procureme nt Activity?	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/ Comple-tio n/ Accept-anc e (If applica-ble)	Remarks (Explaining changes from the 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 Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple-tio n	Inspection & Accep-tanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
N/A	Supply, Delivery, Installation, and Configuration of the Wireless Access Point (WAP) for PS-DBM	ITSD	No	Small Value Procurement (SVP)	AMP-007-22	29-Mar-22	11-Apr-22	N/A	N/A	19-Apr-22	N/A	6-May-22	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	P408,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bidder was declared ineligible
N/A	Procurement of Data Recovery Services and Replacement of Defective Hard Disk and Peripherals for the PS-DBM	ITSD	No	Small Value Procurement (SVP)	AMP-008-22	17-May-22	May 20, 2022	N/A	N/A	May 27, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	P181,688.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bidder was declared ineligible

Submitted By:

SIGNATURE REDACTED

RODEVIE L. CRUZ

Head Secretariat, Internal BAC

Recommended for approval:

SIGNATURE REDACTED

MARIA JENNIFER R. JIMENEZ

Chairperson, Internal Bids and Awards Committee

Approved By:

SIGNATURE REDACTED

DENNIS S. SANTIAGO

Head of the Procurement Entity

Procurement Service-Department of Budget and Management (PS-DBM) Procurement Monitoring Report for Internal Procurement as of 31 December 2022

Code (UAC S/PA P)	Procurement	Program/Project	Is this an Early Procureme nt 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					Remarks (Explaining changes from the APP)		
							Pre-Proc Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple-ti on		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Comple-ti on/ Accept-an ce (If applica- ble)

ONGOING PROCUREMENT ACTIVITIES

N/A	Publication of GPPB Resolution No. 11-2019	No	MSD	Negotiated Procurement Agency to Agency (A to A)	N/A	4-Apr-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱331,305.00	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	End-User; for discussion with ED
N/A	Consulting Service for System Maintenance, and Enhancement of Modernized Philippine Government Electronic Procurement System (mPhilGEPS) for 1 Year	No	eGP-DOD	Public Bidding Consulting Service	PB-009-2022	30-Sept-22	31-Oct-22	N/A	7-Nov-22	18-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱51,000,000.00	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	Deadline of submission and Opening of Bid is on 18 Jan 2023
N/A	Procurement of Fuel, Oil, and Lubricants for the Procurement Service-Department of Budget and Management	No	GSD	Public Bidding (PB)	PB-013-2022	7-Dec-22	16-Dec-22	6-Jan-23	N/A	20-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	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	N/A	Deadline of submission and Opening of Bid is on 20 Jan 2023
N/A	Supply, Delivery, Installation and Configuration of Network Attached Storage (NAS) for Procurement Service-Department of Budget and Management	No	ITSD	Small Value Procurement (SVP)	AMP-052-22	N/A	28-Dec-22	N/A	N/A	5-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	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	N/A	On-going Post Qualification Stage
N/A	Complete Supply of Labor, Tools, Materials and Technical Supervision for the Semi-Annual Preventive Maintenance of Air-Conditioning Unit of PS-DBM	No	GSD	Small Value Procurement (SVP)	AMP-051-22	1-Dec-22	1-Dec-22	N/A	6-Dec-22	6-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	N/A	N/A	N/A	N/A	N/A	PS Fund	₱223,000.00	N/A	N/A	₱203,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For review and approval of BAC Reso and NOA
N/A	Procurement of Delivery Trucks for the PS-DBM - Lot 2	No	WADD	Public Bidding (PB)	PB No. 011-2022	16-Nov-22	24-Nov-22	1-Dec-22	N/A	15-Dec-22	16-Dec-22	19-Dec-22	28-Dec-22	N/A	N/A	N/A	N/A	N/A	PS Fund	₱6,000,000.00	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	For review and approval of BAC Reso and NOA
N/A	Supply and Delivery of Filters for Air Purifier	No	GSD	Small Value Procurement (SVP)	AMP-063-22	20-Dec-22	20-Dec-22	N/A	N/A	28-Dec-22	N/A	4-Jan-23	10-Jan-23	N/A	N/A	N/A	N/A	N/A	PS Fund	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	N/A	For review and approval of BAC Reso and NOA
N/A	Supply and Delivery of Data Folder	No	GSD	Small Value Procurement (SVP)	AMP-064-22	20-Dec-22	20-Dec-22	N/A	N/A	28-Dec-22	N/A	4-Jan-23	10-Jan-23	N/A	N/A	N/A	N/A	N/A	PS Fund	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	N/A	For review and approval of BAC Reso and NOA
N/A	Supply and Delivery of Tiles and Tiles Adhesive for PS-DBM	No	GSD	Small Value Procurement (SVP)	AMP-065-22	N/A	23-Dec-22	N/A	N/A	28-Dec-22	28-Dec-22	4-Jan-23	29-Dec-22	N/A	N/A	N/A	N/A	N/A	PS Fund	₱724,590.00	N/A	N/A	₱675,293.50	₱675,293.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For review and approval of BAC Reso and NOA
N/A	Roof Repair and Repainting for PS Regional Depot - Tacloban	No	ROG	Small Value Procurement (SVP)	AMP-070-22	N/A	30-Dec-22	N/A	N/A	5-Jan-23	5-Jan-23	5-Jan-23	N/A	N/A	N/A	N/A	N/A	N/A	PS Fund	₱201,646.66	₱201,646.66	N/A	₱201,646.66	₱201,646.66	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going Post Qualification Stage

Prepared By:

SIGNATURE REDACTED
RODEVIE L. CRUZ
Head Secretariat, Internal BAC

Recommended for Approval:

SIGNATURE REDACTED
MARIA JENNIFER R. JIMENEZ
Chairperson, Internal Bids and Awards Committee

Approved By:

SIGNATURE REDACTED
DENNIS S. SANTIAGO
Head of the Procuring Entity

PROCUREMENT SERVICE-DBM | PROCUREMENT MONITORING REPORT FOR COMMON-USE SUPPLIES AND EQUIPMENT AND NON-COMMON USE SUPPLIES AND EQUIPMENT as of December 31, 2022

Code (UACS/PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement ?	Mode of Procurement	Control No.	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																
N/A	1. Ink Cart, Epson C13T664100 (T6641), Black 2. Ink Cart, Epson C13T664200 (T6642), Cyan 3. Ink Cart, Epson C13T664300 (T6643), Magenta 4. Ink Cart, Epson C13T664400 (T6644), Yellow	PS	No	Public Bidding	22-015-3	02-Jun-22	20-Jul-2022	27-Jul-2022	10-Aug-2022	10-Aug-2022	Aug.18 and 22, 2022		25-Aug-2022	10-Oct-2022	12/02/2022	N/A	5-Dec-2022	Ongoing Inspection	Procurement Service Fund	₱ 29,480,100.00	₱ 29,480,100.00	N/A	₱25,129,773.42	₱25,129,773.42	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, and Philippine Computer Society	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022	
N/A	Blade, for general purpose cutter/utility knife	PS	No	Public Bidding	22-019-8	14-Jun-22	16-Jun-2022	23-Jun-2022	19-Jul-2022	19-Jul-2022	21-Jul-2022	26-Jul-2022	28-Jul-2022	10-Aug-2022	12/2/2022	N/A	16-Nov-2022	16-Nov-2022	Procurement Service Fund	₱381,375.00	₱381,375.00	N/A	₱234,621.90	₱234,621.90	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, and Philippine Computer Society	17-Jun-2022	17-Jun-2022	14-Jul-2022	14-Jul-2022	14-Jul-2022	
N/A	Cutter/Utility Knife, for general purpose	PS	No	Public Bidding	22-036-8	15-Aug-22	16-Aug-2022	23-Aug-2022	6-Sep-2022	6-Sep-2022	6-Sep-2022	18-Sep-2022	28-Sep-2022	26-Oct-2022	12/01/2022 12/20/2022	N / A	10-Jan-2023	10-Jan-2023	Procurement Service Fund	₱ 2,737,842.00	₱ 2,737,842.00	N/A	₱1,678,476.00	₱1,678,476.00	N/A	PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, and Philippine Computer Society	16-Aug-2022	16-Aug-2022	16-Aug-2022	16-Aug-2022	16-Aug-2022	
N/A	Alcohol, Ethyl, 500 mL	PS	No	AMP-Repeat Order	22-005-10	17-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2022	16-Dec-2022	12/20/2022	12/20/2022	Awaiting for the Delivery of Supplier	-	Procurement Service Fund	₱6,752,841.69	₱6,752,841.69	N/A	₱6,752,841.69	₱6,752,841.69	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Alcohol, Ethyl, 1 Gallon	PS	No	AMP-Repeat Order	22-005-10	17-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2022	20-Dec-2022	12/28/2022	12/28/2022	Partial Delivery 11-Jan-2023 7,612 gallons	Ongoing Inspection	Procurement Service Fund	₱6,102,528.00	₱6,102,528.00	N/A	₱6,102,528.00	₱6,102,528.00	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Liquid, Hand Soap, 500 mL	PS	No	AMP-Repeat Order	22-005-10	17-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2022	20-Dec-2022	12/28/2022	12/28/2022	Awaiting for the Delivery of Supplier	-	Procurement Service Fund	₱399,164.50	₱399,164.50	N/A	₱399,164.50	₱399,164.50	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Liquid, Hand Sanitizer, 500 mL	PS	No	AMP-Repeat Order	22-005-10	17-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	14-Dec-2022	20-Dec-2022	12/28/2022	12/28/2022	10-Jan-2023	10-Jan-2023	Procurement Service Fund	₱1,155,138.66	₱1,155,138.66	N/A	₱1,155,138.66	₱1,155,138.66	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Fancy, Folder, Legal	PS	No	AMP-Repeat Order	22-003-5	17-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2022	19-Dec-2022	12/20/2022	12/20/2022	Awaiting for the Delivery of Supplier	Ongoing Inspection	Procurement Service Fund	₱171,912.00	₱171,912.00	N/A	₱171,912.00	₱171,912.00	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Record Book, 300 pages	PS	No	AMP-Repeat Order	22-006-1	06-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2022	14-Dec-2022	12/14/2022	12/14/2022	20-Dec-2022	Ongoing Inspection	Procurement Service Fund	₱921,600.00	₱921,600.00	N/A	₱921,600.00	₱921,600.00	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Record Book, 500 pages	PS	No	AMP-Repeat Order	22-006-1	06-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2022	14-Dec-2022	12/14/2022	12/14/2022	20-Dec-2022	Ongoing Inspection	Procurement Service Fund	₱1,056,000.00	₱1,056,000.00	N/A	₱1,056,000.00	₱1,056,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Toilet Tissue Paper, 2ply	PS	No	AMP-Repeat Order	22-006-1	06-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	7-Dec-2022	14-Dec-2022	12/14/2022	12/14/2022	Awaiting for the Delivery of Supplier	-	Procurement Service Fund	₱5,349,682.00	₱5,349,682.00	N/A	₱5,349,682.00	₱5,349,682.00	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	Folder, L-Type, Legal	PS	No	AMP-Repeat Order	22-012-7	12-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2022	13-Dec-2022	12/14/2022	12/14/2022	10-Jan-2023	01-Jan-2023	Procurement Service Fund	₱308,300.16	₱308,300.16	N/A	₱308,300.16	₱308,300.16	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	File Organizer, Expanding Plastic, 12 Pockets	PS	No	AMP-Repeat Order	22-013-8	12-Dec-22	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-2022	13-Dec-2022	12/14/2022	12/14/2022	16-Dec-2022	16-Dec-2022	Procurement Service Fund	₱196,608.00	₱196,608.00	N/A	₱196,608.00	₱196,608.00	N/A	N/A	N/A	N/A	N/A	N/A		
N/A	CPS-04: South Commuter Railway Project (SCRP) Alabang and Muntinlupa	DOTr	No	Open Competitive Bidding	IFB 20-031-6	15 Sep 2020 18 Nov 2020	23-Nov-2020	21-Dec-2020	15-Jul-2021	15-Jul-2021	16-Jul-2021	N/A	15 Sept 22	16 Sept 22	N/A	N/A	N/A	N/A	ADB Loan Agreement	₱23,187,684,917.58	N/A	₱23,187,684,917.58	PHP 14,487,818,137.71; and USD 109,654,635.00 inclusive of provisional sums and VAT (equivalent to USD 409,299,270.73);	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	16-Dec-2020	5-Jul-2021	5-Jul-2021	5-Jul-2021	N/A		
N/A	CPS-05: SCRP - San Pedro, Pacita, Biñan and Santa Rosa	DOTr	No	Open Competitive Bidding	IFB 20-031-6	15 Sep 2020 18 Nov 2020	23-Nov-2020	21-Dec-2020	15-Jul-2021	15-Jul-2021	16-Jul-2021	N/A	15 Sept 22	16 Sept 22	N/A	N/A	N/A	N/A	ADB	₱35,526,633,322.65	N/A	₱35,526,633,322.65	PHP 21,620,157,110.46; and USD 124,188,188.00 (equivalent to USD 571,347,590.49) inclusive of provisional sums and VAT	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	16-Dec-2020	5-Jul-2021	5-Jul-2021	5-Jul-2021	N/A		
N/A	CPS-06:SCRP- Cabuyao, Banlic and Calamba	DOTr	No	Open Competitive Bidding	IFB 20-031-6	15 Sep 2020 18 Nov 2020	23-Nov-2020	21-Dec-2020	15-Jul-2021	15-Jul-2021	16-Jul-2021	N/A	15 Sept 22	16 Sept 22	N/A	N/A	N/A	N/A	ADB Loan Agreement	₱33,684,366,738.73	N/A	₱33,684,366,738.73	PHP 19,733,539,175.73; and USD 126,128,367.00 (equivalent to USD 534,267,750.16) inclusive of provisional sums and VAT	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	16-Dec-2020	5-Jul-2021	5-Jul-2021	5-Jul-2021	N/A		

PROCUREMENT SERVICE-DBM | PROCUREMENT MONITORING REPORT as of December 31, 2022

Code (UACS/PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement ?	Mode of Procurement	Control No.	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)	Remarks (Explaining g changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	DATE of BAC Resolutio n recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
N/A	CPS-07: SCRP- Depot with facilities	DOTr	No	Open Competitive Bidding	IFB 20-031-6	15 Sep 2020 18 Nov 2020	23-Nov-2020	21-Dec-2020	15-Jul-2021	15-Jul-2021	16-Jul-2021	N/A	15 Sept 22	16 Sept 22	N/A	N/A	N/A	N/A	ADB Loan Agreement	₱17,385,626,822.44	N/A	₱17,385,626,822.44	PHP 15,911,669,754.16; and USD 21,333,428.04 (equivalent to USD 350,426,907.96) inclusive of provisional sums and VAT	N/A	PHP 15,911,669,754.16; and USD 21,333,428.04 (equivalent to USD 350,426,907.96) inclusive of provisional sums and VAT	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	16-Dec-2020	5-Jul-2021	5-Jul-2021	5-Jul-2021	N/A		
N/A	"Metro Manila Subway Phase Project 1 (Valenzuela – Parañaque) Package Cp102: Two Underground Stations (Quezon Avenue and East Avenue) and Tunnels"	DOTr	No	Open Competitive Bidding	IFB 21-034-6	05-Jul-21	8-Jul-2021	24-Aug-2021	9-Dec-2021	9-Dec-2021	10-Dec-2021	N/A	31-Aug-2022	30-Sep-2022	N/A	N/A	N/A	N/A	JICA Loan Agreement	₱28,318,706,451.00	N/A	₱28,318,706,451.00	₱17,365,108,127.50	N/A	₱17,365,108,127.50	N/A	N/A	N/A	N/A	N/A			
N/A	Metro Manila Subway Phase Project 1 (Valenzuela – Parañaque) Package Cp103: Two Underground Stations (Anonas and Katipunan) and Tunnels	DOTr	No	Open Competitive Bidding	IFB 21-035-6	05-Jul-21	8-Jul-2021	24-Aug-2021	9-Dec-2021	9-Dec-2021	10-Dec-2021	N/A	31-Aug-2022	27-Sep-2022	N/A	N/A	N/A	N/A	JICA Loan Agreement	₱35,210,542,877.00	N/A	₱35,210,542,877.00	₱21,139,482,192.92	N/A	₱21,139,482,192.92	N/A	N/A	N/A	N/A	N/A			
N/A	North-South Commuter Railway (NSCR) Project (Maliolos-Tutuban) General Consultant Package CP04: E&M Systems and Track Works	DOTr	No	Direct Negotiation	21-049-7	13-Sep-21	27-Jun-2022	N/A	4-Nov-2022	4-Nov-2022	16-Nov-2022	N/A	6-Sep-2022	08-Nov-2022	N/A	N/A	N/A	N/A	JICA Loan Agreement	₱30,007,212,516.00	N/A	₱30,007,212,516.00	₱44,382,477,795.84	N/A	₱44,382,477,795.84	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	02-Nov-2021	02-Nov-2021	02-Nov-2021	02-Nov-2021	02-Nov-2021		
N/A	Financial Management Specialists for Cebu Bus Rapid Transit Project	DOTr	No	Individual Consultant Selection under the World Bank Guidelines	22-004-7	24-Mar-22	30-Mar-2022	N/A	13-Apr-2022	13-Apr-2022	21-Apr-2022	19-Apr-2022	4-Aug-2022	BAC Recommendation Award pending approval of the HoPE	N/A	N/A	N/A	N/A	World Bank	₱2,850,000.00	N/A	₱2,850,000.00	USD 58,266.76	N/A	USD 58,266.76	PS-COA, Philippine Chamber of Commerce and Industry, Transparency and Accountability Network and Makati Business Club	N/A	7-Apr-2022	7-Apr-2022	7-Apr-2022	7-Apr-2022		
N/A	Procurement of Contract Package 1: Works Capitol to Cebu South Bus Terminal (CSBT), Urban Realm Enhancement (Link to the Port)	DOTr	No	Open Competitive Bidding	22-001-9	21-Jan-22	2-Feb-2022	28-Feb-2022	13-May-2022	13-May-2022	13-Oct-2022	N/A	3-Nov-2022	4-Nov-2022	N/A	N/A	N/A	N/A	World Bank	₱1,048,627,857.61	N/A	₱1,048,627,857.61	₱919,658,299.97	N/A	₱919,658,299.97	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	21-Feb-2022	21-Feb-2022	21-Feb-2022	21-Feb-2022	21-Feb-2022		
N/A	SOUTH COMMUTER RAILWAY PROJECT FOR PACKAGE NO. CP 5-01: Building and Civil Engineering Works for approximately 1.2km of Railway Viaduct Structure including elevated station at Blumentritt	Department of Transportation	No	Open Competitive Bidding	20-034-7	03-Dec-20	4-Dec-2020	8-Jan-2021	4-Jul-2021	4-Jul-2021	15-Jul-2021	N/A	23-Dec-2022	-	-	-	-	-	ADB Loan Agreement	₱12,014,638,244.60	N/A	₱12,014,638,244.60	-	-	-	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB-TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers	9-Dec-2020 04-Jan-2021 05-Jan-2021	2-Jul-2020	2-Jul-2020	N/A	N/A		
N/A	SOUTH COMMUTER RAILWAY PROJECT FOR PACKAGE NO. CPS 02: Building and Civil Engineering Works for approximately 7.9 km of Railway Viaduct Structure including elevated Stations at España, Santa Mesa and Paco	Department of Transportation	No	Open Competitive Bidding	20-034-7	03-Dec-20	4-Dec-2020	8-Jan-2021	4-Jul-2021	4-Jul-2021	15-Jul-2021	N/A	23-Dec-2022	-	-	-	-	-	ADB Loan Agreement	₱29,895,666,220.35	N/A	₱29,895,666,220.35	-	-	-	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB-TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers	9-Dec-2020 04-Jan-2021 05-Jan-2021	2-Jul-2020	2-Jul-2020	N/A	N/A		
N/A	Davao Public Transport Modernization Project Contract No. 01: Buhangin Depot, Calinan Depot and Calinan Driving School Contract No. 02: Turi Depot and Terminal, Bunawan Terminal and Calinan Terminal Contract 03: Civil Works along Bus Routes including Bus Stops, Bus Lanes and Other Pedestrian Improvement Works	Department of Transportation	No	Open Competitive Bidding	21-142-6	29 Oct 2021 15 November 2021	19-Nov-2021	26-Nov-2021	10-Feb-2022	10-Feb-2022	11-Feb-2022	N/A	05 Dec 2022	-	-	-	-	-	ADB Loan Agreement	₱13,067,895,000.00	N/A	₱13,067,895,000.00	-	-	-	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB-TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers	19-Nov-2021	N/A	4-Feb-2022	N/A	N/A		

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Code (UACS/PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement ?	Mode of Procurement	Control No.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspectio n & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
CANCELLED PROCUREMENT ACTIVITIES																																
N/A	Looseleaf, Cover	PS	No	Public Bidding	22-033-3	28-Jul-22	19-Aug-2022	30-Aug-2022	13-Sept-2022	13-Sept-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P1,900,980.00	P1,900,980.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	25-Aug-2022	25-Aug-2022	25-Aug-2022	25-Aug-2022	25-Aug-2022		The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184
N/A	Clip, Backfold 32mm	PS	No	Public Bidding	22-032-9	26-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P1,504,929.6	P1,504,929.6	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For recondut of price verification
N/A	Clearbook, A4	PS	No	AMP-Repeat Order	22-004-8	14-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P102,513.60	P102,513.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No approved Supplemental APP
N/A	Clearbook, Legal	PS	No	AMP-Repeat Order	22-004-8	14-Nov-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P226,540.80	P226,540.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		No approved Supplemental APP
N/A	Fastener, metal, non-sharp	PS	No	Public Bidding	22-020-4	15-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P59,217,613.00	P59,217,613.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For review of Technical Specifications
N/A	Tape, Packaging, 48mm	PS	No	Public Bidding	22-023-9	16-Jun-22	29-Jul-2022	5-Aug-2022	19-Aug-2022	19-Aug-2022	19-Aug-2022	August 22 to September 2, 2022	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P3,768,818.40	P3,768,818.40	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	29 Jul 2022	29 Jul 2022	29 Jul 2022	29 Jul 2022	29 Jul 2022		The BAC cancelled the project pursuant to Sec. 35.6 of the IRR of RA No. 9184
N/A	Tissue, Interfolded Paper Towel	PS	No	Public Bidding	22-024-9	14-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P8,844,160.00	P8,844,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For review of Technical Specifications
N/A	Liquid Hand Sanitizer, 500 mL	PS	No	Public Bidding	22-025-3	20-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P3,373,920.00	P3,373,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For approval of Technical Specifications
N/A	Fire Extinguisher, Pure HCFC	PS	No	Public Bidding	22-027-2	27-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P5,844,000.00	P5,844,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For delisting
N/A	Computer Continuous Form, 1ply, 280mm x 378mm	PS	No	Public Bidding	22-030-1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P5,526,892.80	P5,526,892.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For recondut of price verification
N/A	Computer Continuous Form, 3ply, 280mm x 378mm	PS	No	Public Bidding	22-030-1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P1,051,944.00	P1,051,944.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For recondut of price verification
N/A	Magazine File Box, Large	PS	No	Public Bidding	22-034-9	29-Jul-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P1,169,484.00	P1,169,484.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		For recondut of price verification
FAILED PROCUREMENT ACTIVITIES																																
N/A	Insecticide, Aerosol Type	PS	No	Public Bidding	22-008-1	26-Jul-22	28-Jul-2022	4-Aug-2022	8-Aug-2022	8-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P37,824,216.00	P37,824,216.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO, Phil. Computer Society	28-Jul-2022	28-Jul-2022	28-Jul-2022	28-Jul-2022	28-Jul-2022	N/A	All bidders were declared ineligible.
N/A	Ribbon Cart, Epson C135015516 (#8750), Black	PS	No	Public Bidding	22-015-3	02-Jun-22	20-Jul-2022	27-Jul-2022	10-Aug-2022	10-Aug-2022	10-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P381,820.00	P381,820.00	N/A	N/A	N/A	N/A	PS-COA, GPPB- TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, and Philippine Computer Society	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022	N/A	No bidder participated.
N/A	Ribbon Cart, Epson C135015632, Black, For LX- 310	PS	No	Public Bidding	22-015-3	02-Jun-22	20-Jul-2022	27-Jul-2022	10-Aug-2022	10-Aug-2022	10-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P458,320.00	P458,320.00	N/A	N/A	N/A	N/A	PS-COA, GPPB- TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, and Philippine Computer Society	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022	20-Jul-2022	N/A	No bidder participated.
N/A	Paper Trimmer/Cutting Machine, Table Top, Guillotine Type	PS	No	Public Bidding	22-016-4	13-Jun-22	25-Jul-2022	1-Aug-2022	22-Aug-2022	22-Aug-2022	23-Aug-2022	1-Sep-2022	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	P2,147,670.00	P2,147,670.00	N/A	N/A	N/A	N/A	PS-COA, GPPB- TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, and Philippine Computer Society	25-Jul-2022	25-Jul-2022	25-Jul-2022	25-Jul-2022	25-Jul-2022	N/A	The bidder with the single calculated bid was declared non- responsive.

PROCUREMENT SERVICE-DBM | PROCUREMENT MONITORING REPORT as of December 31, 2022

Code (UACS/PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement ?	Mode of Procurement	Control No.	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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	Delivery/ Completion / Acceptance (If applicable)	
N/A	Computer Continuous Form, 2ply, 280x378mm	PS	No	Public Bidding	22-017-4	NA	28-Jul-2022	5-Aug-2022	19-Aug-2022	19-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱1,997,956.00	₱1,997,956.00	N/A	N/A	N/A	N/A	Audit Team Leader Philippine Computer Society Transparency and Accountability Network Philippine Chamber of Commerce and Industry	28-Jul-2022	28-Jul-2022	28-Jul-2022	28-Jul-2022	N/A	N/A	No bidder participated	
N/A	Cutter/Utility Knife, for general purpose	PS	No	Public Bidding	22-019-8	14-Jun-22	16-Jun-2022	23-Jun-2022	19-Jul-2022	19-Jul-2022	21-Jul-2022	26-Jul-2022; 28-Jul-2022	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱2,737,842.00	₱2,737,842.00	N/A	N/A	N/A	N/A	PS-COA, TRANSPARENCY AND ACCOUNTABILITY NETWORK, MAKATI BUSINESS CLUB AND PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY	17-Jun-2022	17-Jun-2022	14-Jul-2022	14-Jul-2022	14-Jul-2022	N/A	The bidder with the Second Lowest Calculated Bid was declared non-responsive.	
N/A	Magazine File Box, Large	PS	No	Public Bidding	22-021-9	10-Jun-22	13-Jun-2022	22-Jun-2022	18-Jul-2022	18-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱1,169,484.00	₱1,169,484.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	16-Jun-2022	13-Jul-2022	13-Jul-2022	13-Jul-2022	13-Jul-2022	N/A	No bidder participated.		
N/A	File Tab, Divider, A4	PS	No	AMP-NP-Small Value Procurement	22-001-8	16-Jun-22	22-Jun-2022	28-Jun-2022	14-Jul-2022	14-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱173,664.00	₱173,664.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	22-Jun-2022	22-Jun-2022	22-Jun-2022	N/A	N/A	N/A	All bidders were declared ineligible.		
N/A	File Tab, Divider, Legal	PS	No	AMP-NP-Small Value Procurement	22-001-8	16-Jun-22	22-Jun-2022	28-Jun-2022	14-Jul-2022	14-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱146,756.00	₱146,756.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	22-Jun-2022	22-Jun-2022	22-Jun-2022	N/A	N/A	N/A	All bidders were declared ineligible.		
N/A	Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm	PS	No	Public Bidding	22-026-2	23-Jun-22	23-Jun-2022	19-Jul-2022	2-Aug-2022	2-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱ 2,824,020.00	₱ 2,824,020.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	13-Jul-2022	13-Jul-2022	13-Jul-2022	13-Jul-2022	13-Jul-2022	N/A	The lone bidder was declared ineligible.		
N/A	Cleanser, Scouring Powder	PS	No	Public Bidding	22-028-2	23-Jun-22	23-Jun-2022	14-Jul-2022	29-Aug-2022	28-Jul-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱4,000,803.84	₱4,000,803.84	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	23-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	23-Jun-2022	N/A	The bidder with the single calculated bid was declared non-responsive.		
N/A	Philippine National Flag	PS	No	Public Bidding	22-029-2	19-Jul-22	21-Jul-2022	28-Jul-2022	11-Aug-2022	11-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱4,504,500.00	₱4,504,500.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	21-Jul-2022	21-Jul-2022	21-Jul-2022	21-Jul-2022	21-Jul-2022	N/A	The lone bidder was declared ineligible.		
N/A	Detergent Powder, All Purpose	PS	No	Public Bidding	22-031-1	22-Jul-22	25-Jul-2022	1-Aug-2022	15-Aug-2022	15-Aug-2022	17-Aug-2022	26-Aug-2022	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱35,983,200.00	₱35,983,200.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	25-Jul-2022	25-Jul-2022	25-Jul-2022	25-Jul-2022	25-Jul-2022	N/A	The bidder with the Second Lowest Calculated Bid was declared non-responsive.	
N/A	File Tab, Divider, A4	PS	No	AMP-NP-Small Value Procurement	22-002-8	16-Jun-22	2-Aug-2022	4-Aug-2022	9-Aug-2022	9-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱173,664.00	₱173,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No bidder participated	
N/A	File Tab, Divider, Legal	PS	No	AMP-NP-Small Value Procurement	22-002-8	16-Jun-22	2-Aug-2022	4-Aug-2022	9-Aug-2022	9-Aug-2022	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱146,756.00	₱146,756.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No bidder participated	
N/A	Pencil, Lead/Graphite with Eraser	PS	No	Public Bidding	22-035-1	10-Aug-22	12-Aug-2022	19-Aug-2022	2-Sept-2022	2-Sept-2022	5-Sept-2022	30-Sept-2022	N/A	N/A	N/A	N/A	N/A	Procurement Service Fund	₱9,504,000.00	₱9,504,000.00	N/A	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Makati Business Club, Philippine Chamber of Commerce and Industry	12-Aug-2022	12-Aug-2022	12-Aug-2022	12-Aug-2022	12-Aug-2022	N/A	The bidder with the Single Calculated bid was declared non-responsive.	
N/A	CONTRACT PACKAGE 05 (CP05): ELEVATED STRUCTURES WITH ONE (1) STATION FOR THE NORTHSOUTH COMMUTER RAILWAY (MALOLOS-TUTUBAN)	Department of Transportation	No	Open Competitive Bidding	21-114-5	21-Jul-21	27-Jun-2022	16-Aug-22	25-Nov-2022	25-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	JICA	₱14,039,115,681.00	N/A	₱14,039,115,681.00	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	5-Jul-2022	5-Jul-2022	5-Jul-2022	N/A	N/A	N/A	No bidder participated		

PROCUREMENT SERVICE-DBM | PROCUREMENT MONITORING REPORT as of December 31, 2022

Code (UACS/PA P)	Procurement Project	PMO/ End-User	Is this an Early Procurement ?	Mode of Procurement	Control No.	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n recommen ding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspectio n & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion / Acceptance (If applicable)
N/A	Advance Works Package 1: Demolition, Tree Cutting and Utility Diversion for CP102, CP103, CP104, CP105 and CO108	DOTr	No	Public Bidding	22-012-7	10-May-22	19-May-2022	19-May-2022	22-Jul-2022	22-Jul-2022	28-Jul-2022	02-Aug-2022	22-Aug-2022	N/A	N/A	N/A	N/A	N/A	GAA	₱404,301,626.93	N/A	₱404,301,626.93	N/A	N/A	N/A	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO, Phil. Computer Society	12-May-2022	12-May-2022	12-May-2022	12-May-2022	12-May-2022	N/A	The HoPE (DOTr) disapproved the BAC Resolution Recommendin g Award of Contract

Prepared by: Recommended for Approval by:

SIGNATURE REDACTED

CZARINA CHRISTINE PELAYO
BAC Secretariat, PD IV

SIGNATURE REDACTED

DARWIN T. GARCIA
BAC Secretariat, PD V

SIGNATURE REDACTED

BARBY ANN M. VILLAMOR
BAC Secretariat, PD VI

SIGNATURE REDACTED

DICKSON T. PANTI
Chairperson, BAC I

SIGNATURE REDACTED

JOSEPH F. BALAGTAS
Chairperson, BAC II & IX

SIGNATURE REDACTED

ENGR. JAIME JR. M. NAVARRETE
Chairperson, BAC III & X

SIGNATURE REDACTED

MARIA JENNIFER R. JIMENEZ
Chairperson, BAC IV

SIGNATURE REDACTED

JULIUS M. SANTOS
Chairperson, BAC V & VII

SIGNATURE REDACTED

WEBSTER M. LAURENANA
Chairperson, BAC VI

SIGNATURE REDACTED

ULYSSES E. MORA
Chairperson, BAC VIII

Approved:

SIGNATURE REDACTED

DENNIS S. SANTIAGO
Head of the Procuring Entity

PROCUREMENT SERVICE-DBM | PROCUREMENT MONITORING REPORT FOR COMMON-USE SUPPLIES AND EQUIPMENT AND NON-COMMON USE SUPPLIES AND EQUIPMENT as of December 31, 2022

Code (UACS /PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement ?	Mode of Procurement	Control No.	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completio n/ Acceptanc e (If applicable)	Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutio n recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspectio n & Acceptanc e	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual				
ON-GOING PROCUREMENT ACTIVITIES																																			
N/A	Tape, Transparent, 48mm	Procurement Service	No	AMP-Repeat Order	22-008-6	8-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	6-Jan-2023	-	-	-	-	-	Procurement Service Fund	₱749,952.00	₱749,952.00	N/A	₱749,952.00	₱749,952.00	N/A	N/A	N/A	N/A	N/A	N/A	-	For approval of Notice of Award			
N/A	Tape, Electrical	Procurement Service	No	AMP-Repeat Order	22-009-1	15-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-2022	29-Dec-2022	-	-	-	-	Procurement Service Fund	₱56,100.00	₱56,100.00	N/A	₱56,100.00	₱56,100.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing preparation of Purchase Order			
N/A	Air Freshener	Procurement Service	No	AMP-Repeat Order	22-007-7	18-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2022	10-Jan-2022	-	-	-	-	Procurement Service Fund	₱1,695,600.00	₱1,695,600.00	N/A	₱1,695,600.00	₱1,695,600.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing preparation of Purchase Order			
N/A	Disinfectant Spray	Procurement Service	No	AMP-Repeat Order	22-007-7	18-Nov-2022	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-2022	10-Jan-2022	-	-	-	-	Procurement Service Fund	₱5,283,832.50	₱5,283,832.50	N/A	₱5,283,832.50	₱5,283,832.50	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing preparation of Purchase Order			
N/A	Electric Fan, Wall	Procurement Service	No	AMP-Repeat Order	22-011-4	22-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-2022	04-Jan-2023	-	-	-	-	Procurement Service Fund	₱437,488.00	₱437,488.00	N/A	₱437,488.00	₱437,488.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing preparation of Purchase Order			
N/A	Laptop, Mid-range	Procurement Service	No	AMP-Repeat Order	22-014-5	28-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	-	-	-	-	-	-	Procurement Service Fund	₱153,709,000.00	₱153,709,000.00	N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	-	For BAC Resolution Recommending Award of Contract		
N/A	Ruler, Plastic, 450mm	PS	No	Public Bidding	22-018-6	2-Jun-2022	7-Jun-2022	14-Jun-2022	28-Jun-2022	28-Jun-2022	20-Jul-2022	27 July 2022	28-Jul-2022	10-Aug-2022	N/A	N/A	N/A	N/A	Procurement Service Fund	₱1,210,754.00	₱1,210,754.00	N/A	₱1,195,775.60	₱1,195,775.60	N/A	PS-COA, TRANSPARENCY AND ACCOUNTABILITY NETWORK, MAKATI BUSINESS CLUB AND PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY			7-Jun-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022	-	For review of Legal Division
N/A	Dating and Stamping Machine	PS	No	Public Bidding	22-018-6	2-Jun-2022	7-Jun-2022	14-Jun-2022	28-Jun-2022	28-Jun-2022	20-Jul-2022	27-Jul-2022	28-Jul-2022	10-Aug-2022	N/A	N/A	N/A	N/A	Procurement Service Fund	₱561,269.40	₱561,269.40	N/A	₱507,710.80	₱507,710.80	N/A	PS-COA, TRANSPARENCY AND ACCOUNTABILITY NETWORK, MAKATI BUSINESS CLUB AND PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY			7-Jun-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022	7-Jun-2022	-	For review of Legal Division
N/A	Marker, Fluorescent	PS	No	AMP-Repeat Order	22-015-9	7-Dec-2022	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-2022	4-Jan-2023	-	-	-	-	Procurement Service Fund	₱854,768.00	₱854,768.00	N/A	₱854,768.00	₱854,768.00	N/A	N/A	N/A	N/A	N/A	N/A	-	Ongoing preparation of Purchase Order			
N/A	The Malolos-Clark Railway Project and the North-South Railway Project South Line Commuter Package CP NS-01: Procurement of Electrical and Mechanical System and Trackworks	Department of Transportation	No	Open Competitive Bidding	21-040-3	4-Mar-2021	19-Mar-2021	16-Apr-2021	26-Nov-2021	26-Nov-2021	26-Nov-2021	N/A	-	-	-	-	-	-	JICA Loan Agreement	₱139,577,030,721.87	N/A	₱139,577,030,721.87	-	-	-	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers			15 Apr 2021	N/A	22 Nov 2021	N/A	N/A	-	Ongoing Contract Negotiation
N/A	The Malolos-Clark Railway Project and the North-South Railway Project South Line Commuter Package CP NS-03: Rolling Stock-Limited Express Trainsets	Department of Transportation	No	Open Competitive Bidding	21-031-4	22-Dec-2020	3-Mar-2021	12-Mar-2021	15-Oct-2021	15-Oct-2021	16-Oct-2021	N/A	-	-	-	-	-	-	JICA Loan Agreement	₱12,803,193,220.73	N/A	₱12,803,193,220.73	-	-	-	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers			4-Mar-2021	14-Oct-2021	14-Oct-2021	N/A	N/A	-	Awaiting JICA's concurrence on Financial Bid Evaluation Report
N/A	Edsa Greenways Project: Construction Supervision Consultants	Department of Transportation	No	Open Competitive Bidding	21-154-4	10-Dec-2021	-	-	-	-	-	N/A	-	-	-	-	-	-	JICA Loan Agreement	₱728,120,568.00	N/A	₱728,120,568.00	-	-	-	-			-	-	-	-	-	-	Awaiting ADB's no objection on Shortlisting Evaluation Report
N/A	South Commuter Railway Project for Package Number CPS-03B: Civil Engineering, Tunnel and Building Works for approximately 6.1 kms Railway with 4.8 km of Underground Railway and 1.4 km of At-Grade Railway, including FTI Station and Tunneling Works to Connect to MMSP Senate Station	Department of Transportation	No	Open Competitive Bidding	21-058-5	3-Mar-2021	8-Apr-2021	5-May-2021	22-Sep-2021	22-Sep-2021	23-Sep-2021	N/A	21-Dec-2022	-	-	-	-	-	ADB Loan Agreement	₱35,185,800,000.00	N/A	₱35,185,800,000.00	-	-	-	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers			14-Apr-2021	N/A	N/A	N/A	N/A	-	Finalization of BAC Resolution Recommending Award of Contract
N/A	South Commuter Railway Project for Package Number CPS-03A: Building and Civil Engineering Works for approximately 7.9 kms of at Grade and Viaduct Railway Track Structure including Elevated Station at Buendia and at Grade Stations at EDSA and Senate	Department of Transportation	No	Open Competitive Bidding	21-036-5	3-Mar-2021	24-Mar-2021	19-Apr-2021	22-Sep-2021	22-Sep-2021	23-Sep-2021	N/A	-	-	-	-	-	-	ADB Loan Agreement	₱19,367,400,000.00	N/A	₱19,367,400,000.00	-	-	-	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers			14-Apr-2021	N/A	N/A	N/A	N/A	-	Awaiting ADB's concurrence on Bid Evaluation Report

PROCUREMENT SERVICE-DBM | PROCUREMENT MONITORING REPORT as of December 31, 2022

Code (UACS /PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement ?	Mode of Procurement	Control No.	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the 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	Delivery/ Completion/ Acceptance (If applicable)	
N/A	South Commuter Railway Project for Package Number CPS-03C: Building and Civil Engineering Works for approximately 5.8 kms of at Grade and Viaduct Railway Track Structure including Elevated Station at Bicutan and Sucat	Department of Transportation	No	Open Competitive Bidding	21-037-5	3-Mar-2021	24-Mar-2021	19-Apr-2021	22-Sep-2021	22-Sep-2021	23-Sep-2021	N/A	-	-	-	-	-	ADB Loan Agreement	₱16,578,900,000.00	N/A	₱16,578,900,000.00	-	-	-	PS-COA, GPPB-TSO, Phil. Computer Society, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, GPPB TSO, United Architects of the Phils. and Philippine Institute of Civil Engineers	14-Apr-2021	N/A	N/A	N/A	N/A	-	Awaiting ADB's concurrence on Bid Evaluation Report	
N/A	Design and Build Contract for the Davao High Priority Bus System (HPBS) Project Contract No. 04: Sasa Depot and Sta. Nino Depot	Department of Transportation	No	Open Competitive Bidding (OCB)	22-003-5	22-Feb-2022; 23 Mar 2022	29-Mar-2022	5-Apr-2022	21-Sep-2022	21-Sep-2022	22-Sep-2022	N/A	-	-	-	-	-	ADB Loan Agreement	₱186,100,000.00	N/A	₱186,100,000.00	-	-	-	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc., GPPB-TSO, Phil. Computer Society	01 Apr 2022	27-Jul-2022 12-Aug-2022 26-Aug-2022	27-Jul-2022 12-Aug-2022 26-Aug-2022	22-Sep-2022	-	-	Under Bid Evaluation	
N/A	Davao High Priority Bus System Project: Procurement of Contract Package 05 - Bus Fleets	Department of Transportation	No	International Competitive Bidding-ADB	22-002-7	28-Jan-2022	30-Mar-2022	8-Apr-2022	-	-	-	N/A	-	-	-	-	-	ADB Loan Agreement	₱8,833,605,000.00	N/A	₱8,833,605,000.00	-	-	-	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	5-Apr-2022 5-Jul-2022	-	-	-	-	-	Ongoing Bid Clarifications	
N/A	Davao High Priority Bus System Project: Procurement of Contract Package 06 - Bus Fleets	Department of Transportation	No	International Competitive Bidding-ADB	IFB 22-002-7	28-Jan-2022	30-Mar-2022	8-Apr-2022	-	-	-	N/A	-	-	-	-	-	ADB Loan Agreement	₱10,590,592,000.00	N/A	₱10,590,592,000.00	-	-	-	PS-COA, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry, United Architects of the Philippines, Philippine Institute of Civil Engineers, Philippine Contractors Association, Inc. and GPPB-TSO	5-Apr-2022 5-Jul-2022	-	-	-	-	-	Ongoing Bid Clarifications	
N/A	Supply, delivery and installation of Furniture and Fixtures for the New NBI Head Quarters for the NBI	SBAC-NBI	No	Public Bidding	21-004-6	7-May-2021	18-Jun-2021	29-Jun-2021	16-Jul-2021	16-Jul-2021	21-Jul-2021	2-Sep-2021	11-Oct-2021	13-Oct-2021	-	-	-	GAA 2019	₱47,197,982.52	₱47,197,982.52	N/A	₱30,866,609.44	₱30,866,609.44	N/A	PS-COA, Philippine Chamber of Commerce and Industry, Transparency and Accountability Network and GPPB-TSO	21-Jun-2021	9-Jul-2021	9-Jul-2021	9-Jul-2021	9-Jul-2021	-	On-hold. Awaiting DBM's guidance on fund validity.	

Prepared by:

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Head of the Procuring Entity