ANNEX B

Procurement Service Procurement Group Procurement Monitoring Report
CY 2020

ON-GOING PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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)
				Control Number	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
PD1	Ink Cart, Canon CL-811 Colored	R. SORILLA / CONSUMABLES	PB	19-303-1	October 02, 2019	Nov 27, 2019	Dec 04, 2019	Dec 17, 2019	Dec 17, 2019	Dec 18, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	65,610,496.00		65,610,496.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019		
PD1	Ink Cart, Canon PG-810 Black	R. SORILLA / CONSUMABLES	PB	19-303-1	October 02, 2019	Nov 27, 2019	Dec 04, 2019	Dec 17, 2019	Dec 17, 2019	Dec 18, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	46,682,714.00		46,682,714.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019		
PD1	Ink Cart, Canon CL-741 Colored	R. SORILLA / CONSUMABLES	PB	19-303-1	October 02, 2019	Nov 27, 2019	Dec 04, 2019	Dec 17, 2019	Dec 17, 2019	Dec 18, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	282,072.00		282,072.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019		
PD1	Ink Cart, Canon PG-740 Black	R. SORILLA / CONSUMABLES	PB	19-303-1	October 02, 2019	Nov 27, 2019	Dec 04, 2019	Dec 17, 2019	Dec 17, 2019	Dec 18, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	383,268.00		383,268.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019	Nov 29, 2019		
PD1	Ink Cartridge, HP F6V26AA (HP680) Tri-color	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	6,731,361.00		6,731,361.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP F6V27AA (HP680) Black	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	6,687,954.00		6,687,954.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP L0S63AA (HP955XL) Cyan Original	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	636,636.00		636,636.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP L0S66AA (HP955XL) Magenta Original	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	636,636.00		636,636.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP L0S69AA (HP955XL) Yellow Original	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	636,636.00		636,636.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP L0S72AA (HP955XL) Black Original	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	866,250.00		866,250.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP T6L89AA (HP905) Cyan Original	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	33,542.64		33,542.64				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP T6L93AA (HP905) Magenta Original	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	41,928.30		41,928.30				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP T6L97AA (HP905) Yellow Original	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	50,313.96		50,313.96				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cartridge, HP T6M01AA (HP905) Black Original	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	4,567.86		4,567.86				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Toner Cartridge, HP CF280A, Laserjet Pro M401/M425 2.7K Black	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	1,345,811.04		1,345,811.04				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Toner Cartridge, HP CF283A (HP83A) Black Laserjet	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	1,970,945.60		1,970,945.60				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Toner Cartridge, HP CF281A (HP81A) Black Laserjet	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	1,798,571.25		1,798,571.25				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Toner Cartridge, HP CF360A (HP508A) Black Laserjet	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	1,168,687.52		1,168,687.52				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Toner Cartridge, HP CF410XC (HP410XC) Black	R. SORILLA / CONSUMABLES	PB	19-320-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	160,487.88		160,487.88				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cart, EPSON C13T664100 (T6641), BLACK	R. SORILLA / CONSUMABLES	PB	19-321-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 31, 2020						PROCUREMENT SERVICE FUNDS	P 35,035,168.00		P 35,035,168.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cart, EPSON C13T664200 (T6642), CYAN	R. SORILLA / CONSUMABLES	PB	19-321-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	P 23.825.088.00		P 23.825.088.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cart, EPSON C13T664300 (T6643), MAGENTA	R. SORILLA / CONSUMABLES	PB	19-321-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 31, 2020						PROCUREMENT SERVICE FUNDS	P 25,374,384.00		P 25,374,384.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Ink Cart, EPSON C13T664400 (T6644), YELLOW	R. SORILLA / CONSUMABLES	PB	19-321-1	November 13, 2019	November 18, 2019	November 25, 2019	December 09, 2019	December 09, 2019	Dec 10, 2019	Jan 15, 2020						PROCUREMENT SERVICE FUNDS	P 28,040,040.00		P 28,040,040.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019	Nov 19, 2019		
PD1	Clip Backfold 19mm	M. GALANG/PS	PB	19-324-1	Nov 22, 2019	Nov 25, 2019	Dec 2, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019	Jan 20, 2020	April 8, 2020					PROCUREMENT SERVICE FUNDS	394,632.00		394,632.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019		
PD1	Clip Backfold 25mm	M. GALANG/PS	PB	19-324-1	Nov 22, 2019	Nov 25, 2019	Dec 2, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019	Jan 20, 2020	April 8, 2020					PROCUREMENT SERVICE FUNDS	903,969.00		903,969.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019		
PD1	Clip Backfold 32mm	M. GALANG/PS	PB	19-324-1	Nov 22, 2019	Nov 25, 2019	Dec 2, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019	Jan 20, 2020	June 8, 2020					PROCUREMENT SERVICE FUNDS	817,301.00		817,301.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019		
PD1	Clip Backfold 50mm	M. GALANG/PS	PB	19-324-1	Nov 22, 2019	Nov 25, 2019	Dec 2, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019	Jan 20, 2020	June 8, 2020					PROCUREMENT SERVICE FUNDS	2,187,150.00		2,187,150.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019		
PD1	Clearbook, Legal	M. GALANG/PS	PB	19-325-1	Nov 22, 2019	Nov 25, 2019	Dec 2, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019	Feb 04, 2020	April 8, 2020					PROCUREMENT SERVICE FUNDS	1,763,187.00		1,763,187.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019		
PD1	Clearbook, A4	M. GALANG/PS	PB	19-325-1	Nov 22, 2019	Nov 25, 2019	Dec 2, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019	Feb 04, 2020	April 8, 2020					PROCUREMENT SERVICE FUNDS	466,550.00		466,550.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019		
PD1	Carbon Film, Legal	M. GALANG/PS	PB	19-325-1	Nov 22, 2019	Nov 25, 2019	Dec 2, 2019	Dec 16, 2019	Dec 16, 2019	Dec 17, 2019	Mar 11, 2020						PROCUREMENT SERVICE FUNDS	683,020.00		683,020.00				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019	Nov 26, 2019		
PD1	Engineering, Procurement, Construction and Commissioning of the Subic-Clark Railway Project	M.JIMENEZ/DOTr	PB	19-341-7	Nov 06, 2019	Dec 23, 2019	Jan 10, 2020	June 18, 2019	Aug 14, 2020								ODA China	45,361,366,040.29		45,361,366,040.29				PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, PCAI	Apr 06, 2020	Apr 06, 2020	Apr 06, 2020	Apr 06, 2020	Apr 06, 2020		
PD2	Malolos-Clark Railway Project (Blumentritt Extension) For Cp S-01; Building And Civil Engineering Works For Apx. 1 Km Of Viaduct Structure Including	DEPARTMENT OF TRANSPORTATION	PS Agent	19-156-2	May 2, 2019	May 10, 2019	June 3, 2019	November 20, 2019	November 20, 2019	November 21, 2019 to December 20, 2019	November 21, 2019 to December 20, 2019	N/A	N/A	N/A	N/A	N/A	Asian Development Bank (ADB)	56,000,000.00						-Commission on Audit -Philippine Computer Society -Transparency and Accountability Network -Philippine Chamber of Commerce and Industry -GPPB-TSO	May 31, 2019	20/11/2019	08/11/2019	08/11/2019	08/11/2019	N/A	

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CY 2020

ON-GOING PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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)
				Control Number	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
PD2	CAPACITY ENHANCEMENT OF THE MASS TRANSIT SYSTEMS IN METRO MANILA LRT LINE 1 – SOUTH (CAVITE) EXTENSION PROJECT (JICA Loan No. PH-P255)	DEPARTMENT OF TRANSPORTATION	PS Agent	IFB No. SBAC-19-PH-P255	October 29, 2019	December 20, 2019	N/A	February 24, 2020	February 24, 2020	February 25, 2020 to Present	N/A	N/A	N/A	N/A	N/A	N/A	JICA	0			0			N/A	N/A	N/A	N/A	N/A	N/A		
PD2	Supply and Delivery of Aircon Units Inverter Window Type Lot 1 - 1 hp	Bureau of Immigration	Public Bidding (PS - Procurement ENTITY)	19-263-2	September 11, 2019	September 16, 2019	September 23, 2019	October 8, 2019	October 8, 2019	January 16, 2019	January 16, 2019	June 10, 2020	N/A	N/A	N/A	N/A	GAA 2017	980,000.00		980,000.00	797,860.00		797,860.00	COA, Phil. Computer Society,Transparency & Accountability Network, PCCI & GPPB-TSO	16/09/2019	16/09/2019	16/09/2019	16/09/2019	16/09/2019		
PD2	Supply and Delivery of Aircon Units Inverter Window Type Lot 2 - 2 hp	Bureau of Immigration	Public Bidding (PS - Procurement ENTITY)	19-263-2	11-Sep-2019	16-Sep-2019	23-Sep-2019	8-Oct-2019	8-Oct-2019	14/11/2019	14-Nov-2019	N/A	N/A	N/A	N/A	N/A	GAA 2017	6,400,000.00		6,400,000.00				COA, Phil. Computer Society,Transparency & Accountability	16/09/2019	16/09/2019	16/09/2019	16/09/2019	16/09/2019		
PD2	Supply and Delivery of Various Furniture - Lot 1 Executive Chair and Table	Bureau of Immigration	Public Bidding (PS - Procurement ENTITY)	19-292.2	9-Aug-2019	16-Aug-2019	28-Aug-2019	9-Nov-2019	9-Nov-2019	13/11/2019	13-Nov-2019	N/A	N/A	N/A	N/A	N/A	GAA 2017	1,146,154.00		1,146,154.00				COA, Phil. Computer Society,Transparency & Accountability	16/08/2019	16/08/2019	16/08/2019	16/08/2019	16/08/2019		
PD2	Supply and Delivery of Various Furniture - Lot 2 Chairs(Counter, Visitor, Sofa, Gang) and Lateral	Bureau of Immigration	Public Bidding (PS - Procurement ENTITY)	19-292.2	9-Aug-2019	16-Aug-2019	28-Aug-2019	9-Nov-2019	9-Nov-2019	13/11/2019	13-Nov-2019	N/A	N/A	N/A	N/A	N/A	GAA 2017	3,413,693.00		3,413,693.00				COA, Phil. Computer Society,Transparency & Accountability	16/08/2019	16/08/2019	16/08/2019	16/08/2019	16/08/2019		
PD2	Data Folder, taglia lock made with chipboard	PS - CSE Joseph De Sales	Public Bidding	PB No. 19-307-2	14-Oct-2019	22-Oct-2019	29-Oct-2019	12-Nov-2019	12-Nov-2019	11-Dec-2019	21-Jan-2019	N/A	N/A	N/A	N/A	N/A	Procurement Service Funds	9,751,507.20		9,725,791.20				COA, Phil. Computer Society,Transparency & Accountability Network, PCCI & GPPB-TSO	October 22, 2019	22-Oct-2019	22-Oct-2019	22-Oct-2019	22-Oct-2019		with NODRA and MR from GTK
PD3	Folder with Tab, Legal	Garcia, Richard / Procurement Service	Public Bidding	Public Bidding PB No. 19-323-3	25-Nov-2019	26-Nov-2019	3-Dec-2019	17-Dec-2019	17-Dec-2019	18-Dec-2019	19-Dec-2019						PROCUREMENT SERVICE FUNDS	17,834,700.00	17,834,700.00					A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Socitey (PCS) C. Transparency and Accountability Network (TaN) D. Makati Business Club (MBC)		26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	26-Nov-2019	
PD4	Fastener, Metal	Valenzona, Nikko C./PS	Public Bidding	19-288-4	04/07/2019	11/09/2019	18/09/2019	02/10/2019	02/10/2019	10/07/2019	11/26/2019 - 01/06/2020						PROCUREMENT SERVICE FUNDS	26,254,800.00						Commission on Audit Transparency and Accountability Network Makati Business Club	10/09/2019	10/09/2019	10/09/2019	10/09/2019	27/11/2019	N/A	
PD4	Malolos to Clark Railway Project (CP N-01, CP-N,02, CP N-03)	Bondoc, Arnold F/DOTr	Open Competitive Bidding	19-041-4	29/01/2019	30/01/2019	07/03/2019	27/08/2019	27/08/2019	08/28/2019 to 10/29/2019	08/28/2019 to 10/29/2019						Foreign Loan Agreement	102,418,402,349.51						Commission on Audit Transparency and Accountability Network Makati Business Club	18/02/2019	18/08/2019	18/08/2019	N/A	N/A	N/A	
PD4	File Tab Divider, A4	Valenzona, Nikko C./PS	Alternative Mode of Procurement - Small Value	19-027-4	N/A	12/11/2019	N/A	15/11/2019	15/11/2019	11/18/2019	11/27/2019						Procurement Service Funds	197,950.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PD4	Cutter Blade	Valenzona, Nikko C./PS	Alternative Mode of Procurement - Small Value	19-026-4	N/A	12/11/2019	N/A	15/11/2019	15/11/2019	11/18/2019	11/27/2019						Procurement Service Funds	827,925.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PD4	Cutter Knife	Valenzona, Nikko C./PS	Alternative Mode of Procurement - Small Value	19-025-4	N/A	12/11/2019	N/A	15/11/2019	15/11/2019	11/18/2019	11/27/2019						Procurement Service Funds	760,111.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PD5	Laptop (power use, capability to handle CAD projects)	Abelardo Gonzalez / DepEd-ICTS	Public Bidding	19-277-5	02-Sep-19	05-Sep-19	12-Sep-19	N/A	24-Oct-19	24-Oct-19	05-Nov-19						GAA	51,516,000.00						1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	12-Sep-19	N/A	18-Oct-19	18-Oct-19	N/A	24-Oct-19	
PD5	Procurement of Medical Equipment	Jules Amiel Angeles / BOQ	Public Bidding	20-019-5	17-Feb-20	20-Feb-20	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20						GAA	3,891,904.00						1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	26-May-20	N/A	11-Jun-20	11-Jun-20	17-Jun-20		
PD5	Analytical Balance	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Animal Containment Workstation	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Automated Colony Counter	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Automated External Defibrillator	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Biological Refrigerator	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Digital Hot Plate Stirrer	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Digital Weighing Scale	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Loop Sterilizer	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	pH Meter	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Refrigerator, Household, 2 door 8.5 cu. ft.	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Stomacher	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Microscope, Trinocular stereo	Jules Amiel Angeles / BOQ	Public Bidding																												
PD5	Procurement of Office Equipment	Jules Amiel Angeles / BOQ	Public Bidding	20-020-5	05-Jun-20	10-Jun-20	26-Jun-20	N/A	10-Jul-20	10-Jul-20	16-Jul-20						GAA	2,839,703.00						1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	26-Jun-20	N/A	10-Jul-20	10-Jul-20	16-Jul-20		
PD5	Procurement of Various Medical Equipment	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	4,369,700.00													
PD5	Arterial Blood Analyzer	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	960,000.00													
PD5	Mobile X-Ray	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	1,180,000.00													
PD5	Emergency Cart	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	200,000.00													

ANNEX B

Procurement Service Procurement Group Procurement Monitoring Report
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ON-GOING PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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)
				Control Number	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
PD5	Nebulizer	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	91,000.00													
PD5	Infant Weighing Scale	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	31,500.00													
PD5	Major Operation Instruments (S/S)	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	108,000.00													
PD5	Minor Operation Instruments (S/S)	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	60,000.00													
PD5	Gooseneck Lamp	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	22,500.00													
PD5	Baby Bassinet	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	70,000.00													
PD5	Weighing Scale Dialysis	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	96,000.00													
PD5	Automated Hematology Analyzer 22 parameters with fully automated chemistry analyzer	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	380,000.00													
PD5	Vein Viewer	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	680,700.00													
PD5	Infusion Pump	Jessica Gapuz / Basilan General Hospital	Public Bidding		06-Feb-20												GAA	490,000.00													
PD5	Provision of Tools and Equipment for TVL Programs of TVL Senior High School - Agricultural	Arnel Cunanan / DepEd-BLR Cebu	Public Bidding	19-296-5	18-Sep-19	02-Oct-19	09-Oct-19	N/A	12-Nov-19	13-Nov-19	21-Nov-19						GAA 2016 and 2017	74,619,520.64						1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and	09-Oct-19	N/A	23-Oct-19	23-Oct-19	28-Oct-19		
PD6	No on-going projects																														
PD7	Supply, Delivery, Installation of Nucleic Acid Amplification Testing Machine with Training for	DOH	Public Bidding PB No. 19-112-7	05-Jul-19	12-Jul-19	19-Jul-19	23-Aug-19	23-Aug-19	27-Aug-19	16-Sep-19							GAA	28,800,000.00	28,800,000.00					PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19	12-Jul-19		
PD7	Supply, Delivery, Installation, Testing, Configuration and Commissioning of SAN	PMS	Public Bidding PB No. 19-340-7	22-Nov-19	13-Dec-19	20-Dec-19	20-Jan-20	20-Jan-20	21-Jan-20	28-Jan-20							GAA	4,329,703.86	4,329,703.86		3,435,000.00			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of	13-Dec-20	13-Jan-20	13-Jan-20	13-Jan-20	13-Jan-20		
PD8	School Furniture For Elementary And Secondary Schools Nationwide	Paul Armand Estrada / DepEd	Public Bidding	PB 20-007-8	January 31, 2020	February 4, 2020	February 11, 2020	N/A	March 10, 2020	March 17, 2020	On Going	-	-	-			GAA	164,541,780.00	-	164,541,780.00	-	-	-	PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	February 4, 2020	N/A	March 3, 2020	March 3, 2020	May 28, 2020		
PD8	CP 106 Electrical and Mechanical Systems and Trackworks MMSP	Jaime Navarrete / DOTr	Public Bidding	PB 19-338-8	December 16, 2019	December 23, 2019	January 24, 2020	-	-	-	-	-	-	-			JICA ODA	68,557,149,747.00	-	-	-	-	-	PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019	December 23, 2019		
PD8	CP 107 Rollingstock MMSP	Jaime Navarrete / DOTr	Public Bidding	PB 19-339-8	December 16, 2019	December 19, 2019	January 17, 2020	-	-	-	-	-	-	-			JICA ODA	34,080,891,097.00	-	-	-	-	-	PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	December 19, 2019	December 19, 2019	December 19, 2019	December 19, 2019	December 19, 2019		
PD9	Supply, Deliver & Testing of Aircraft Rescue Fire Fighting Vehicles for the Subic Bay International Airport	SBMA	Public Bidding	PB20-018-9	March 6, 2020	March 10, 2020	May 12, 2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	GAA 2018	108,641,346.15	-	-	NA	-	-	COA Resident Auditor/Philippine Computer Society/ Transparency and Accountability Network/Makati Business Club Philippine Chamber of Commerce and Industry/GPPB-TSO	May 7, 2020	NA	June 1, 2020	June 1, 2020	June 1, 2020	NA	Cancelled due to non covid-19 pandemic and the bidding activities exceeded Recommended Earliest Possible Time and Maximum Period Allowed for the Procurement of Goods and Services under
PD9	Supply and Delivery of Pencil Sharpener for the Procurement Service	PS	Public Bidding	PB20-017-9	March 5, 2020	March 10, 2020	May 12, 2020	NA	NA	NA	NA	NA	NA	NA	NA	NA	Procurement Service Funds	2,898,720.00						1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network	March 18, 2020	March 18, 2020	March 18, 2020	March 18, 2020	March 18, 2020		Cancelled due to non covid-19 pandemic and the bidding activities exceeded
PD10	Supply and Delivery of Various Medical Equipment Lot No. 1 Phototherapy Lamp	C. Melo DOH-MRH	PUBLIC BIDDING	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19						GAA	500,000.00		500,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
PD10	Supply and Delivery of Various Medical Equipment Lot No. 2 Emergency Cart	C. Melo DOH-MRH	PUBLIC BIDDING	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19						GAA	115,000.00		115,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
PD10	Supply and Delivery of Various Medical Equipment Lot No. 3 Laryngoscope, Pedia-Miller	C. Melo DOH-MRH	PUBLIC BIDDING	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19	June 16, 2020					GAA	130,000.00		130,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
PD10	Lot No. 5 Infusion LampSupply and Delivery of Various Medical Equipment	C. Melo DOH-MRH	PUBLIC BIDDING	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19						GAA	1,260,000.00		1,260,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
PD10	Supply and Delivery of Various Medical Equipment Lot No. 6 Syringe Pump	C. Melo DOH-MRH	PUBLIC BIDDING	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19						GAA	570,000.00		570,000.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
PD10	Supply and Delivery of Various Medical Equipment Lot No. 7 Electrocardiograph Machine with Analyzer	C. Melo DOH-MRH	PUBLIC BIDDING	19-304-10	08-Oct-19	09-Oct-19	16-Oct-19	20-Oct-19	20-Oct-19	06-Nov-19	14-Nov-19						GAA	346,153.00		346,153.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19	09-Oct-19		
PD10	Engagement of Service Provider for the Evaluation of the DepED Computerization Program (DCP)	J. Mercado DepEd	PUBLIC BIDDING	20-005-10	No Pre-Proc	17-Jan-20	31-Jan-20	14-Feb-20	14-Feb-20	Failed Bid							GAA	2,762,800.00		2,762,800.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber and Commerce and Industry 5. GPPB-TSO 6. Confederation of Filipino Consulting Organizations Inc.	24-Jan-20	24-Jan-20	24-Jan-20				

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Procurement Service Procurement Group Procurement Monitoring Report
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ON-GOING PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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)
				Control Number	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 1 Recumbent Bike	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	468,596.00		468,596.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 2 Commercial Exercise treadmill	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	1,629,923.00		1,629,923.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 3 Commercial Indoor cycling bike	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	392,019.00		392,019.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 5 Commercial Multi-Gym	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	418,384.00		418,384.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 6 Commercial Rower Machine	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	288,461.00		288,461.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 7 Fan Exercise Bike	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	283,305.00		283,305.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 8 Commercial Power Climber	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	630,807.00		630,807.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 9 Dumbell Set and Rack	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	304,846.00		304,846.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 10 Smith Machine	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	192,307.00		192,307.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 11 Olympic Weight Plates Set	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	201,923.00		201,923.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 13 Bench	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	60,980.00		60,980.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 14 Olympia Bars - Men	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	30,769.00		30,769.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 15 Olympia Bars - Women's	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	30,769.00		30,769.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 16 Bosu Ball	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	24,230.00		24,230.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
PD10	Procurement of Various Medical Rehabilitation Equipment for VSMMC Lot No. 17 Commercial Dual Adjustable Pulley	M. De Dios DOH-VSMMC	PUBLIC BIDDING	20-001-10	06-Jan-20	07-Jan-20	14-Jan-20	28-Jan-20	28-Jan-20	04-Feb-20	14-Feb-20						GAA	130,850.00		130,850.00				1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber of Commerce and Industry 5. GPPB-TSO	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20	07-Jan-20		
IBAC1	Supply and Delivery of Six Wheeler Delivery Trucks, Closed Van	Warehouse and Logistics Division	Public Bidding	003-2020	21 April 2020	22 April 2020	29 April 2020	pending	05 June 2020	05 June 2020	09 June 2020	NPDQ (Last Day of RR Filing: 03 July 2020)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Procurement Service Funds	6,860,000.00						1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc	21 April 2020	21 April 2020	21 April 2020	21 April 2020	21 April 2020	pending	
IBAC1	Supply and Delivery of Software For Computer-Aided Design (CAD) For The Procurement Service (PS)	Depot Operations Division and General Services Division	Small Value Procurement	AMP-013-20	23 June 2020	30 June 2020	Not Applicable	Not Applicable	03 July 2020	-	-	-	-	-	-	-	Procurement Service Funds	100,000.00						Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
IBAC1	Supply and Delivery of ITSD Network Cables and Connectors	ITSD	Small Value Procurement	AMP-014-20	25 June 2020	Pending approval of Recommendation to Use AMP						-	-	-	-	-	Procurement Service Funds	98,400.00						Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
IBAC1	Supply and Delivery of Handheld Radio	GSD	Small Value Procurement	AMP-012-20	27 May 2020	05 June 2020	Not Applicable	Not Applicable	10 June 2020	-	-	-	-	-	-	-	Procurement Service Funds	271,428.64						Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
IBAC1	Supply and Delivery of Airconditioning Units	GSD	Small Value Procurement	AMP-015-20	04 June 2020	Pending approval of Recommendation to Use AMP	-	-	-	-	-	-	-	-	-	-	Procurement Service Funds	279,000.00						Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		

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Procurement Service Procurement Group Procurement Monitoring Report
CY 2020

ON-GOING PROJECTS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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)
				Control Number	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
IBAC2	NO ON-GOING PROJECTS																														
SCRTeam1	NO ON-GOING PROJECTS																														
SCRBAC2	NO ON-GOING PROJECTS																														
Total Alloted Budget of On-going Procurement Activities																		251,153,519,790.34													

Prepared by:

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PMO, Procurement Division

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MS. ER[redacted] SANTOS
PMO, Procurement Division

Recommended for Approval by:

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Chairperson, BAC 1

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MR. JULIUS M. SANTOS
Chairperson, BAC 2

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MR. WEBSTER M. LAUREÑANA
Chairperson, BAC 5

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MR. MARC BRI HORDEJAN
Chairperson, BAC 6

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MS. MA. JENNIFER R. JIMENEZ
Chairperson, BAC 7

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ENGR.JAIME M. NAVARRETE JR.
Chairperson, BAC 8

Signature Redacted
MS. MA. JENNIFER R. JIMENEZ
Vice-Chairperson, BAC 9

Signature Redacted
MR. JACK G. MERCADO
Chairperson, BAC 10

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Chairperson, IBAC 1

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MR. ULYSSES H. DELA CRUZ
Chairperson, IBAC 2

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ATTY. WARREN REX H. LIONG
Chairperson, SCRTeam1 / SCRBAC2

Approved by:

Signature Redacted
LLOYD CHRISTOPHER A. LAO
Undersecretary/OIC-Executive Director

ANNEX B

Procurement Group - Procurement Monitoring Report as of July 10, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	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)	
COMPLETED PROCUREMENT ACTIVITIES																															
P01	No Completed Project																														
P02	No Completed Project																														
PD3	Alcohol, Ethyl (2nd sem 2019)	Gemudiano, Jenneler / Procurement Service	Public Bidding PB No. 19-309-3	21-Oct-2019	22-Oct-2019	29-Oct-2019	12-Nov-2019	12-Nov-2019	15-Nov-2019	20-Nov-2019	12-Mar-2020	24-Mar-2020	24-Mar-2020			Procurement Service Funds	20,100,960.00	20,100,960.00		18,716,227.20	18,716,227.20		A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TaN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)		22-Oct-2019	22-Oct-2019	22-Oct-2019	22-Oct-2019	22-Oct-2019		
PD3	Haloperidol	Balle, Sharon / Department of Health	Public Bidding PB No. 19-161-3	10-May-2019	13-May-2019	20-May-2019	10-Jun-2019	10-Jun-2019	13-Jun-2019	18-Jun-2019	17-Oct-2019	28-Feb-2020	28-Feb-2020			GAA 2017	58,178,250.00	58,178,250.00		58,178,250.00	58,178,250.00		A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TaN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)		7-May-2019	7-May-2019	7-May-2019	7-May-2019	7-May-2019		
PD3	Divalproex Sodium	Balle, Sharon / Department of Health	Public Bidding PB No. 19-162-3	10-May-2019	13-May-2019	20-May-2019	10-Jun-2019	10-Jun-2019	13-Jun-2019	18-Jun-2019	16-Oct-2019	28-Feb-2020	28-Feb-2020			GAA 2017	11,000,000.00	11,000,000.00		9,900,000.00	9,900,000.00		A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TaN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)		7-May-2019	7-May-2019	7-May-2019	7-May-2019	7-May-2019		
PD3	Paper, Multi-Purpose, 70 gsm (Legal)	Balle, Sharon / Procurement Service	Public Bidding PB No. 19-312-3	20-Oct-2019	5-Nov-2019	12-Nov-2019	26-Nov-2019	26-Nov-2019	29-Nov-2019	4-Dec-2019	18-May-2020	26-May-2020	26-May-2020			Procurement Service Funds	146,143,800.00	146,143,800.00		118,349,906.40	118,349,906.40		A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TaN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)		5-Nov-2019	5-Nov-2019	5-Nov-2019	5-Nov-2019	5-Nov-2019		
PD3	Monobloc, Table, White	Balagtas, Joseph / Procurement Service	Public Bidding PB No.19-223-3	23-Jul-2019	22-Jul-2019	29-Jul-2019	13-Aug-2019	13-Aug-2019	16-Aug-2019	21-Aug-2019	9-Dec-2019	4-Feb-2020	N/A			Procurement Service Funds	1,563,900.00	1,563,900.00		1,429,164.00	1,429,164.00		A. Procurement Service State Auditor (PS-COA) B. Philippine Computer Society (PCS) C. Transparency and Accountability Network (TaN) D. Makati Business Club (MBC) E. Philippine Chamber of Commerce and Industry (PCCI) F. Government Procurement Policy Board - Technical Support Office (GPPB-TSO)		22-Jul-2019	22-Jul-2019	22-Jul-2019	22-Jul-2019	22-Jul-2019		
PD3	Laboratory Workbenches (IIID-13)	Gemudiano, Jennefer / CHED-PCARI	Alternative Mode of Procurement (SVP) AMP No. 19-024-3	4-Nov-2019	5-Nov-2019	N/A	11-Nov-2019	11-Nov-2019	14-Nov-2019	19-Nov-2019	21-Apr-2020	26-May-2020	26-May-2020			GAA 2013	177,800.00	177,800.00		136,400.00	136,400.00		N/A		N/A	N/A	N/A	N/A	N/A		
PD3	Laboratory Furniture (IIID-13)	Gemudiano, Jennefer / CHED-PCARI	Alternative Mode of Procurement (SVP) AMP No. 19-024-3	4-Nov-2019	5-Nov-2019	N/A	11-Nov-2019	11-Nov-2019	14-Nov-2019	19-Nov-2019	21-Apr-2020	26-May-2020	26-May-2020			GAA 2013	136,000.00	136,000.00		115,300.00	115,300.00		N/A		N/A	N/A	N/A	N/A	N/A		
PD4	No Completed Prject																														
PD5	Printing Equipment with Accessories and Consumables	Jessica Gapuz / DOH KMITS	Public Bidding	19-209-5	13-Jun-19	05-Jul-19	12-Jul-19	N/A	26-Jul-19	26-Jul-19	06-Aug-19	18-Oct-19	28-May-20	28-May-20		GAA 2017	8,737,800.00	8,737,800.00		8,737,000.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	12-Jul-19	N/A	26-Jul-19	26-Jul-19	06-Aug-19			
PD5	Procurement of Service Provider of School Site Development Plans covering 3,563 Schools (Region V)	Jessica Gapuz / DepEd-EFD	Public Bidding	19-038-5	06-Feb-19	14-Feb-19	21-Feb-19	N/A	07-Mar-19 / 14-May-19 / 14-Jun-19	07-Mar-19 / 14-May-19 / 14-Jun-19	13-Mar-19 / 19-Jun-19 / 17-Jul-19	29-Oct-19	5-Jun-20	5-Jun-20		GAA 2017	22,755,736.36	22,755,736.36		17,710,813.68			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	21-Feb-19	N/A	07-Mar-19 / 14-May-19 / 14-Jun-19	07-Mar-19 / 14-May-19 / 14-Jun-19	13-Mar-19 / 19-Jun-19 / 17-Jul-19			
PD5	PAPER CLIP, vinyl/plastic coat, jumbo, 50mm min	Abelardo Gonzalez / PS	Public Bidding	19-249-5	29-Jul-19	31-Jul-19	08-Aug-19	N/A	20-Aug-19	20-Aug-19	27-Aug-19	29-Aug-19	18-Nov-19	18-Nov-19		GAA	2,417,250.00	2,417,250.00		2,414,320.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	07-Aug-19	N/A	19-Aug-19	19-Aug-19	21-Aug-19			
PD5	RING BINDER, PLASTIC	Jules Amiel Angeles / PS	Public Bidding	19-206-5	01-Jul-19	03-Jul-19	10-Jul-19	N/A	22-Jul-19	22-Jul-19	24-Jul-19	28-Aug-19	04-Oct-19	04-Oct-19		GAA	1,298,570.24	1,298,570.24		1,298,570.24			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	10-Jul-19	N/A	22-Jul-19	22-Jul-19	24-Jul-19			
PD5	Mass Production Items (Cabinets)	Abelardo Gonzales / DepEd-BLR Cebu	Public Bidding	19-123-5	02-Apr-19	26-Apr-19	03-May-19	N/A	17-May-19	17-May-19	23-May-19	10-Sep-19	16-Oct-19	16-Oct-19		GAA	470,843,967.00	470,843,967.00		439,060,990.15			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	03-May-19	N/A	17-May-19	17-May-19	23-May-19			

ANNEX B

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	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)	
	COMPLETED PROCUREMENT ACTIVITIES																														
PD5	MARKER WHITEBOARD,Black, Blue and Red	Arnel Cunanan / PS	Public Bidding	19-186-5	13-Jun-19	14-Jun-19	21-Jun-19	N/A	03-Jul-19	03-Jul-19	9-Jul-19	10-Sep-19	03-Oct-19	03-Oct-19		GAA	3,898,157.76	3,898,157.76		3,895,131.24			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	21-Jun-19	N/A	03-Jul-19	03-Jul-19	9-Jul-19			
PD5	PAPER, THERMAL, 216MM X 30M, 48 rolls/box	Arnel Cunanan / PS	Public Bidding	19-231-5	16-Jul-19	17-Jul-19	24-Jul-19	N/A	05-Aug-19	05-Aug-19	13-Aug-19	10-Sep-19	21-Oct-19	21-Oct-19		GAA	2,136,960.00	2,136,960.00		1,633,248.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	24-Jul-19	N/A	05-Aug-19	05-Aug-19	13-Aug-19			
PD5	PARCHMENT PAPER	Arnel Cunanan / PS	Public Bidding	19-212-5	31-Jul-19	06-Aug-19	13-Aug-19	N/A	29-Aug-19	29-Aug-19	04-Sep-19	29-Oct-19	19-Nov-19	19-Nov-19		GAA	5,318,484.00	5,318,484.00		5,085,463.20			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	13-Aug-19	N/A	29-Aug-19	29-Aug-19	04-Sep-19			
PD5	Supply, Delivery and Installation of Fiber Optic Cable (FOC) Network in Cebu City Regional Government Center (Phase II)	Rosemarie Andulan / DICT	Public Bidding	19-272-5	13-Aug-19	21-Aug-19	28-Aug-19	N/A	09-Sep-19	09-Sep-19	09-Sep-19	18-Oct-19	11-Nov-19	11-Nov-19		GAA	13,925,722.88	13,925,722.88		13,917,364.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	28-Aug-19	N/A	09-Sep-19	09-Sep-19	09-Sep-19			
PD5	PAPER CLIP, vinyl/plastic coat, jumbo, 33mm min	Abelardo Gonzalez / PS	Public Bidding	19-183-5	01-Jul-19	03-Jul-19	10-Jul-19	N/A	22-Jul-19	22-Jul-19	24-Jul-19	24-Sep-19	21-Oct-19	21-Oct-19		GAA	1,013,679.00	1,013,679.00		1,012,322.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	10-Jul-19	N/A	22-Jul-19	22-Jul-19	24-Jul-19			
PD5	PAD PAPER	Arnel Cunanan / PS	Public Bidding	19-194-5	20-Jun-19	21-Jun-19	28-Jun-19	N/A	10-Jul-19	10-Jul-19	16-Jul-19	30-Sep-19	05-Nov-19	05-Nov-19		GAA	1,527,600.00	1,527,600.00		1,502,140.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	28-Jun-19	N/A	10-Jul-19	10-Jul-19	16-Jul-19			
PD5	Proposed Infrastructure Development of BOQ Main Building Phase 1	Nicole John Cabueños / BOQ	Public Bidding	19-225-5	11-Jul-19	24-Jul-19	31-Jul-19	N/A	14-Aug-19	28-Aug-19	28-Aug-19 to 10-Sept-19	16-Oct-19	4-Nov-19	4-Nov-19		GAA	18,172,870.15	18,172,870.15		14,350,338.19			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	31-Jul-19	N/A	14-Aug-19	14-Aug-19	28-Aug-19 to 10-Sept-19			
PD5	COMPRESSOR MOTOR CONTROL UNIT (CMCU)	Nicole John Cabueños / LRTA	Public Bidding	19-258-5	08-Aug-19	15-Aug-19	15-Aug-19	N/A	29-Aug-19	29-Aug-19	02-Sept-19 to 09-Oct-19	12-Nov-19	5-Dec-19	5-Dec-19		GAA	68,720,000.00	68,720,000.00		68,000,000.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	23-Jul-19	N/A	06-Aug-19	06-Aug-19	02-Sept-19 to 09-Oct-19			
PD5	Drone	Jules Amiel Angeles / DepEd-ICTS	Public Bidding	19-278-5	02-Sep-19	05-Sep-19	12-Sep-19	N/A	26-Sep-19	26-Sep-19	02-Oct-19	08-Jun-20	26-Jun-20	26-Jun-20	25-Aug-20	GAA	41,154,120.00	41,154,120.00		34,300,000.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	12-Sep-19	N/A	26-Sep-19	26-Sep-19	02-Oct-19			
PD5	Blood Bank Refrigerator, Upright at least 570 bag capacity of 450mL (Lot 3)	Nicole Cabueños / DOH-NVBSP	Public Bidding	19-178-5	02-Aug-19	08-Aug-19	16-Aug-19	N/A	30-Aug-19	30-Aug-19	05-Sep-19	05-Dec-19	16-Apr-20	16-Apr-20	14-Aug-20	GAA	3,500,000.00	3,500,000.00		2,581,000.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	16-Aug-19	N/A	30-Aug-19	30-Aug-19	05-Sep-19			
PD5	RUBBERBAND	Arnel Cunanan / PS	Public Bidding	19-293-5	16-Sep-19	17-Sep-19	24-Sep-19	N/A	8-Oct-19	8-Oct-19	14-Oct-19	11-Dec-19	01-Apr-20	01-Apr-20		GAA	7,112,475.00	7,112,475.00		5,324,670.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	24-Sep-19	N/A	8-Oct-19	8-Oct-19	14-Oct-19			
PD5	Blood Bank Refrigerator, One (1) Door, at least 500 bag capacity of 450mL	Nicole Cabueños / DOH-NVBSP	Public Bidding	19-178-5		08-Aug-19	16-Aug-19	N/A	30-Aug-19	30-Aug-19	05-Sep-19	13-Apr-20	18-May-20	18-May-20		GAA	650,000.00	650,000.00		373,727.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	16-Aug-19	N/A	30-Aug-19	30-Aug-19	05-Sep-19			
PD5	Upright Plasma Freezer for Sample Storage	Yuji Hoshina / DOH-NVBSP	Public Bidding	19-326-5	29-Oct-19	19-Nov-19	26-Nov-19	N/A	09-Dec-19	09-Dec-19	17-Dec-19	11-May-20	27-May-20	27-May-20		GAA	4,750,000.00	4,750,000.00		3,182,500.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	20-Aug-19	N/A	03-Sep-19	03-Sep-19	09-Sep-19			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
COMPLETED PROCUREMENT ACTIVITIES																															
PD5	MOPHANDLE	Arnel Cunanan / PS	Public Bidding	19-311-5	30-Oct-19	31-Oct-19	07-Nov-19	N/A	29-Nov-19	29-Nov-19	05-Dec-19	07-Apr-20	18-May-20	18-May-20		GAA	4,656,960.00	4,656,960.00		3,991,680.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	06-Nov-19	N/A	20-Nov-19	20-Nov-19	26-Nov-19			
PD5	Various Laboratory Reagents	Rosemarie Andulan / NBI	Public Bidding	19-322-5	13-Nov-19	15-Nov-19	22-Nov-19	N/A	04-Dec-19	04-Dec-19	11-Dec-19	02-Jun-20	22-Jun-20	22-Jun-20		GAA 2014	1,340,532.64	1,340,532.64		1,340,305.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	22-Nov-19	N/A	04-Dec-19	04-Dec-19	11-Dec-19			
PD5	GLUE, ALL PURPOSE	Arnel Cunanan / PS	Public Bidding	19-290-5	16-Sep-19	16-Sep-19	24-Sep-19	N/A	8-Oct-19	8-Oct-19	14-Oct-19 / 16-Dec-19	28-May-20	10-Jun-20	10-Jun-20		GAA	7,073,550.00	7,073,550.00		7,073,500.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	24-Sep-19	N/A	8-Oct-19	8-Oct-19	14-Oct-19			
PD5	Laptops for Admin staff (2-in-1 Laptop (Mobile User))	Abelardo Gonzalez / DepEd-ICTS	Public Bidding	19-291-5	18-Sep-19	26-Sep-19	03-Oct-19	N/A	05-Nov-19	05-Nov-19	21-Nov-19	8-Jun-20	25-Jun-20	25-Jun-20		GAA	64,800,000.00	64,800,000.00		116,610,000.00			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	08-Oct-19	N/A	22-Oct-19	22-Oct-19	28-Oct-19			
PD5	ALS Mobile Teachers Laptop (Supply, Delivery, Installation and Testing of Mobile Equipment ALTERNATIVE LEARNING SYSTEM)	Abelardo Gonzalez / DepEd-ALS	Public Bidding	19-291-5	18-Sep-19	26-Sep-19	03-Oct-19	N/A	05-Nov-19	05-Nov-19	21-Nov-19	8-Jun-20	25-Jun-20	25-Jun-20		GAA	96,660,000.00	96,660,000.00					1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	08-Oct-19	N/A	22-Oct-19	22-Oct-19	28-Oct-19			
PD5	Consulting Services: Development of an Integrated Medical Facilities for Overseas Workers and Seafarers System (MFOWSS)	Webster Laureñana / DOH-KMITS	Public Bidding	18-414-5	15-Nov-18 / 17-Jan-19	21-Nov-18	28-Nov-18 / 30-Jan-19	N/A	14-Dec-18 / 12-Feb-19	14-Dec-18 / 12-Feb-19	07-Mar-19	05-Aug-19				GAA	6,000,000.00	6,000,000.00		5,998,388.91			1. Commision on Audit; 2. Philippine Chamber of Commerce; 3. Transparency and Accountability Network; 4. Philippine Computer Society; 5. GPPB-TSO	28-Nov-18	N/A	14-Dec-18	14-Dec-18	May 20, 2019			
PD6	Supply and Delivery of Desktop and Laptops (Desktop for Basic Users)	PS	Public Bidding (Ordering Agreement)	PB 19-314-6	November 7, 2019	November 11, 2019	November 18, 2019	N/A	December 4, 2019	December 5, 2019	December 18, 2019	March 12, 2020	May 6, 2020	Ordering Agreement	N/A	Procurement Service Funds	474,625,000.00	474,625,000.00		298,000,000.00			1. Commission on Audit; 2. Government Procurement Policy Board; 3. Philippine Chamber of Commerce and Industry; 4. Transparency and Accountability Network; and 5. Philippine Computer Society	November 12, 2019	N/A	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
PD6	Supply and Delivery of Desktop and Laptops (Desktop for Mid-Range Users)	PS	Public Bidding (Ordering Agreement)	PB 19-314-6	November 7, 2019	November 11, 2019	November 18, 2019	N/A	December 4, 2019	December 5, 2019	December 18, 2019	March 12, 2020	May 6, 2020	Ordering Agreement	N/A	Procurement Service Funds	790,625,000.00	790,625,000.00		509,500,000.00				November 12, 2019	N/A	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
PD6	Supply and Delivery of Desktop and Laptops (Laptop for Mid-Range Users)	PS	Public Bidding (Ordering Agreement)	PB 19-314-6	November 7, 2019	November 11, 2019	November 18, 2019	N/A	December 4, 2019	December 5, 2019	December 18, 2019	March 12, 2020	May 6, 2020	Ordering Agreement	N/A	Procurement Service Funds	299,000,000.00	299,000,000.00		199,000,000.00				November 12, 2019	N/A	November 12, 2019	November 12, 2019	November 12, 2019	November 12, 2019		
PD6	Supply and Delivery of Microsoft Licenses for the Government and Education Sector	PS	Direct Contracting	AMP 20-004-6	April 21, 2020	June 10, 2020	N/A	N/A	June 11, 2020	June 11, 2020	June 11, 2020	June 23, 2020	June 23, 2020	N/A	N/A	Procurement Service Funds	2.00	2.00		2.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PD7	Supply and Delivery of Data Capturing Machines and Peripherals for the Department of Foreign Affairs (DFA)	DFA	Direct Contracting AMP No. 20-001-7	N/A	16-Jan-20	N/A	22-Jan-20	22-Jan-20	23-Jan-20	10-Feb-20	01-Jun-20	23-Jun-20	23-Jun-20			GAA	58,578,327.95	58,578,327.95		58,534,317.12			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A			
PD7	Supply, Delivery, Installation and Configuration of Anti-Virus with Anti-Ransomware and Enterprise Mobility Management Solution for the Presidential Management Staff (PMS)	PMS	Public Bidding PB No. 20-009-7	14-Feb-20	18-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	24-Apr-20	04-Jun-20	19-Jun-20	19-Jun-20			GAA	2,115,384.00	2,115,384.00		2,067,629.00			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	18-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20			
PD7	Supply, Delivery, Installation and Configuration of Two (2) Additional Modules and Upgrade of Two(2) Existing Modules of the Network Monitoring Solutions for the Presidential Management Staff (PMS)	PMS	Public Bidding PB No. 20-010-7	14-Feb-20	18-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	12-Mar-20	24-Apr-20	16-Jun-20	06-Jul-20	06-Jul-20			GAA	2,115,384.00	2,115,384.00		2,108,888.00			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	18-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20			
PD7	Supply and Delivery of Various Janitorial Supplies (Broom Soft)	PS	Public Bidding PB No 19-016-7	14-Jan-19	21-Jan-19	28-Jan-19	11-Feb-19	11-Feb-19	12-Feb-19	13-Mar-19	22-Mar-19	26-Mar-19	n/a	30-Mar-20		GAA	30,627,669.00	30,627,669.00		15,314,031.00			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	21-Jan-19	21-Jan-19	21-Jan-19	21-Jan-19	21-Jan-19			
PD7	Supply and Delivery of Various Janitorial Supplies (Trashbag)	PS	Public Bidding PB No 19-051-7	11-Feb-19	14-Feb-19	21-Feb-19	08-Mar-19	08-Mar-19	12-Mar-19	15-May-19	28-May-19	28-May-19	n/a	07-May-20		GAA	19,492,192.40	19,492,192.40		18,936,526.00			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19	14-Feb-19			
PD7	Supply and Delivery of various Janitorial Supplies (Lot 3 -Air Freshener)	PS	Public Bidding PB No 19-197-7	28-Jun-19	04-Jul-19	11-Jul-19	26-Jul-19	26-Jul-19	29-Jul-19	02-Aug-19	23-Aug-19	25-Sep-19	27-Sep-19			GAA	20,732,382.50	20,732,382.50		20,732,382.50			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19			

ANNEX B

Procurement Group - Procurement Monitoring Report as of July 10, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers		Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
PD7	Supply and Delivery of various Janitorial Supplies (Lot 4 - Furniture Cleaner)	PS	Public Bidding PB No 19-197-7	28-Jun-19	04-Jul-19	11-Jul-19	26-Jul-19	26-Jul-19	29-Jul-19	02-Aug-19	23-Aug-19	25-Sep-19	27-Sep-19			GAA	18,812,640.00	18,812,640.00		18,812,640.00			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19			
PD7	Supply and Delivery of Various Janitorial Supplies (Lot 3 - Disinfectant Spray)	PS	Public Bidding PB No 19-199-7	28-Jun-19	04-Jul-19	11-Jul-19	25-Jul-19	25-Jul-19	30-Jul-19	29-Aug-19	17-Sep-19	17-Sep-19	n/a			GAA	22,144,664.00	22,144,664.00		22,144,664.00			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19	21-Jun-19			
PD7	Supply and Delivery of Scouring Pad	PS	Public Bidding PB No 19-300-7	02-Aug-19	25-Sep-19	02-Oct-19	16-Oct-19	23-Oct-19	23-Oct-19	02-Dec-19	18-May-20	08-Jun-20	08-Jun-20			GAA	2,851,200.00	2,851,200.00		2,851,200.00			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	25-Sep-19	25-Sep-19	25-Sep-19	25-Sep-19	25-Sep-19			
PD7	Supply and Delivery of Various Janitorial Supplies (Lot 2 - Waste Basket)	PS	Public Bidding PB No 19-334-7	06-Dec-19	09-Dec-19	16-Dec-19	06-Jan-20	06-Jan-20	10-Jan-20	22-Jan-20	06-May-20	08-Jun-20	08-Jun-20			GAA	485,866.00	485,866.00		450,347.50			PS-COA, GPPB-TSO, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	09-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19			
PD8	Megaphone	GAA	Mark John Nofies / OCD	Public Bidding	PB 19-058-8	June 24, 2019	November 7, 2019	July 18, 2019	July 19, 2019	January 8, 2019	May 8, 2019	November 25, 2019	May 26, 2020	June 18, 2020	June 18, 2020	GAA	11,686,538.00	11,686,538.00	11,686,538.00	7,350,000.00	-	7,350,000.00	PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	December 7, 2019	December 7, 2019	December 7, 2019	December 7, 2019	December 7, 2019			
PD8	Rain Suit	GAA	Mark John Nofies / OCD	Public Bidding	PB 19-207-8	June 24, 2019	November 7, 2019	July 18, 2019	July 19, 2019	January 8, 2019	May 8, 2019	October 29, 2019	May 6, 2020	June 19, 2020	June 19, 2020	GAA	12,224,505.00	12,224,505.00	12,224,505.00	5,750,000.00	-	5,750,000.00	PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	December 7, 2019	December 7, 2019	December 7, 2019	December 7, 2019	December 7, 2019			
PD8	Completion Of Emergency Room Complex	GAA	Mark John Nofies / Ospital ng Palawan	Public Bidding	PB 19-204-8	June 26, 2019	July 26, 2019	August 9, 2019	N/A	August 23, 2019	August 30, 2019	September 4, 2019	December 9, 2019	-	-	GAA	23,918,270.00	23,918,270.00	23,918,270.00	22,594,185.81	-	22,594,185.81	PS-COA, GPPB-TSO, PCCI, MAKATI BUSINESS CLUB, TAN	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019	August 6, 2019			
PD9	Design and Build of the University of the Philippines Los Baños University Health Service Building Extension (Phase I)	UPLB	Public Bidding	Public Bidding	July 26, 2019	September 6, 2019	September 13, 2019	September 21, 2019	September 21, 2019	September 23, 2019	November 13, 2019	December 6, 2019	May 27, 2020	May 27, 2020	365 Calendar Days	GAA 2015	32,315,385.00	32,315,385.00		32,304,860.00			Commission on Audit Procurement Service Transparency and Accountability Network GPPB-TSO United Architects of	September 12, 2019	October 21, 2019	October 21, 2019	October 21, 2019 - October 28, 2019	October 28, 2019 - November 09, 2019	365 Calendar Days	Requesting for Extension of NTP and Contract, but already transmitted to COA	
PD9	Design and Build of the Renovation and Rehabilitation of the 5th Floor of the Sandiganbayan Centennial Building	Sandiganbayan	Public Bidding	Public Biddinh	July 8, 2019	July 12, 2019	July 19, 2019	August 2, 2019	August 2, 2019	August 29, 2019	September 4, 2019	September 18, 2019	January 15, 2020	January 15, 2020	355 Calendar Days	GAA 2017	60,550,819.00	60,550,819.00		59,967,144.79			Commission on Audit Procurement Service Philippine Computer Society Transparency and Accountability Network	July 19, 2019	August 2, 2019	August 2, 2019	August 02, 2019 - August 09, 2019	September 4, 2019	355 Calendar Days	For Consulting, but there is an internal issue on the End User Agency, project is on hold. Transmitted to	
PD10	MALOLOS-CLARK RAILWAY PROJECT for PACKAGES CP N-04, & CP N-05; CONSTRUCTION OF CIVIL STRUCTURES: VIADUCTS, STEEL	N. Cabuenos DOTr	PUBLIC BIDDING	19-154-10	02-May-19	06-May-19	30-May-19	14-Oct-19	14-Oct-19	N/A	15-Oct-19	08-Jun-20	(Recommending Award)			ADB	ADB	50,916,063,913.30			32,867,058,565.73		1. COA 2. Phil. Computer Society 3. Transparency and Accountability Network 3. Phil. Chamber of	08-May-19	08-May-19	08-May-19	N/A	08-May-19			
PD10	Construction and Delivery of Two (2) 94-Meter Multi roll Response Vessels (MRRVs) and Related Services	J. Erquiza PCG	Limited International Competitive Bidding	JICA LOAN PH-P263	29-Jan-19	20-Jun-19	10-Jul-19	27-Aug-19	27-Aug-19	27-Aug-19	11-Sep-19	22-Jan-20	(Recommending Award)			JICA	Japanese ODA Loan JPY 16.455B (Loan Agreement inclusive of Procurement of Consulting)		-	-	Aggretate of JPY 14,550,000,000.00		1. COA 2. Transparency and Accountability Network 3. GPPB-TSO 4. Maritime Industry Authority (MARINA)	27-Jun-19	27-Jun-19	27-Jun-19	27-Jun-19	27-Jun-19			
PD10	SUPPLY AND DELIVERY OF CORRECTION TAPE	M. De Dios PS	PUBLIC BIDDING	19-306-10	13-Nov-19	14-Nov-19	21-Nov-19	03-Dec-19	03-Dec-19	17-Dec-19	19-Dec-19	19-Feb-20	06-Apr-20	06-Apr-20	Within Thirty (30) calendar days from receipt of NTP (six (6) tranches)	Procurement Service Fund	5,346,000.00			-	3,335,310.00		1. COA 2. Philippine Computer Society 3. Transparency and Accountability Network 4. Philippine Chamber	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19			
IBAC1	LEASE OF VENUE FOR THE CONDUCT OF LECTURE/TRAINING ON NATIONAL GUIDELINES IN INTERNAL CONTROL SYSTEMS (NGICS) AND	INTERNAL AUDIT DIVISION	AMP- LEASE OF VENUE	PR20-0009	17 January 2020	17 January 2020	Not Applicable	22 January 2020	21 January 2020	22 January 2020	22 January 2020	23 January 2020	03 March 2020	Not Applicable	Venue Leased	Procurement Service Fund	229,000.00	229,000.00			229,000.00		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
IBAC1	Procurement of Highly Technical Consultant - Atty. Estanislao Granados	Office of the Executive Director	ALTERNATIVE MODE OF PROCUREMENT	HRDD OED HTC	06 February 2020	Not Applicable	Not Applicable	04 February 2020	Not Applicable	04 February 2020	Not Applicable	06 February 2020	06 February 2020	Not applicable	Not Applicable	Procurement Service Fund	600,000.00	600,000.00			600,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
IBAC1	Procurement of Highly Technical Consultant - Josephine Esguerra	Office of the Executive Director	ALTERNATIVE MODE OF PROCUREMENT	HRDD OED HTC	03 January 2020	Not Applicable	Not Applicable	03 January 2020	Not Applicable	03 January 2020	Not Applicable	06 January 2020	06 January 2020	Not applicable	Not Applicable	Procurement Service Fund	600,000.00	600,000.00			600,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
IBAC1	Procurement of Highly Technical Consultant - Christine Marie Suntay	Office of the Executive Director	ALTERNATIVE MODE OF PROCUREMENT	HRDD OED HTC	03 January 2020	Not Applicable	Not Applicable	03 January 2020	Not Applicable	03 January 2020	Not Applicable	06 January 2020	06 January 2020	Not applicable	Not Applicable	Procurement Service Fund	200,000.00	200,000.00			200,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
IBAC1	PROCUREMENT OF NEWSPAPER ADVERTISEMENT FOR DOTR - NSCR PROJECT (CP-04) UNDER JICA LOAN PH-P262	PROCUREMENT DIVISION VII	SMALL VALUE PROCUREMENT	PR19-0749	19 November 2019	20 November 2019	Not Applicable	25 November 2020	25 November 2019	25 November 2019	25 November 2019	29 March 2020	under Evaluation by the DPG and the HoPE	under Evaluation by the DPG and the HoPE	Pending	Procurement Service Fund	185,000.00	185,000.00			185,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable		
IBAC1	DOOR TO DOOR FORWARDING AND DELIVERY SERVICES FOR PROCUREMENT SERVICE (PS), DEPOT AND SUB-DEPOT FOR ONE (1) YEAR	WAREHOUSING AND LOGISTICS DIVISION	PUBLIC BIDDING	PR19-0379	07 February 2020	30 January 2020	7 February 2020	21 February 2020	21 February 2020	21 February 2020	28 February 2020	23 March 2020	6 April 2020	6 April 2020	Ongoing Service Contract	Procurement Service Fund	6,175,614.00	6,175,614.00			5,478,200.40		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	30 January 2020	30 January 2020	30 January 2020	30 January 2020	30 January 2020	Ongoing Service Contract		
IBAC1	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR PS-PHILGEPS (DBM)	GENERAL SERVICES DIVISION (GSD)	SMALL VALUE PROCUREMENT	PR20-0036	10 April 2020	Not Applicable	Not Applicable	14 April 2020	13 April 2020	14 April 2020	15 April 2020	28 April 2020	28 April 2020	28 April 2020	Ongoing Service Contract	Procurement Service Fund	640,640.00	640,640.00			640,640.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Ongoing Service Contract		
IBAC1	Procurement of Highly Technical Consultant - Engr. Sunga	Office of the Executive Director	ALTERNATIVE MODE OF PROCUREMENT	HRDD DPG HTC	27 February 2020	Not Applicable	Not Applicable	14 April 2020	Not Applicable	14 April 2020	Not applicable	under Evaluation by the DPG and the HoPE	pending	pending	pending	Procurement Service Fund	360,000.00				360,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable			
IBAC1	Procurement of Highly Technical Consultant - Dr. Abdiel Galicia	Office of the Executive Director	ALTERNATIVE MODE OF PROCUREMENT	HRDD DPG HTC	27 February 2020	Not Applicable	Not Applicable	14 April 2020	Not Applicable	14 April 2020	Not applicable	under Evaluation by the DPG and the HoPE	pending	pending	pending	Procurement Service Fund	360,000.00				360,000.00		Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable			

ANNEX B

Procurement Group - Procurement Monitoring Report as of July 10, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	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)	
COMPLETED PROCUREMENT ACTIVITIES																															
IBAC1	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF INTERNET SERVICE PROVIDER (ISP) FOR PROCUREMENT SERVICE (PS) OFFICES	ITSD	PUBLIC BIDDING	PR19-0740	17 and 19 February 2020	20 February 2020	27 February 2020	12 March 2020	12 March 2020	07 April 2020	04/20/20	under Evaluation by the DPG and the HoPE	pending	pending	pending	Procurement Service Fund	1,319,428.57	1,319,428.57		1.102,080.00	1,102,080.00		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	21 February 2020	21 February 2020	21 February 2020	21 February 2020	21 February 2020	pending		
IBAC1	SUPPLY, DELIVERY AND INSTALLATION OF RENTAL UNITS OF MULTI-FUNCTIONAL PRINTERS FOR TWO (2) YEARS OR 5,610,000 COPIES	General Services Division	Public Bidding	004-2020	05 May 2020	06 May 2020	13 May 2020	27 May 2020	27 May 2020	27 May 2020	04 June 2020	under Evaluation by the DPG and the HoPE	pending	pending	pending	Procurement Service Fund	5,273,400.00	5,273,400.00		4,936,800.00	4,936,800.00		1) COA 2) GPPB-TSO 3) Civic Organization: Phil Com Soc 4) Civic Organization: Philippine Chamber of Commerce and Industry	05 May 2020	05 May 2020	05 May 2020	05 May 2020	05 May 2020	pending		
SCRBAC 2	Supply and Delivery of Head Cover	P. ESTRADA/PS	Emergency Procurement (RA 9184)	AMP-ECP-20-03-02	NA	NA	NA	March 19, 2020	March 19, 2020	March 19,2020	NA	March 21, 2020	March 23, 2020	NA		Procurement Service Fund	696,390.00		696,390.00	196,390.00		196,390.00	PS-COA, GPPB-TSO, PCCI, PCC, TAN	NA	NA	March 19, 2020	NA	NA	NA		Out of 4 lots only 3 lost were awarded
SCRBAC 2	Supply and Delivery of Shoe Cover	P. ESTRADA/PS	Emergency Procurement (RA 9184)	AMP-ECP-20-03-04	NA	NA	NA	March 19, 2020	March 19, 2020	March 19,2020	NA	March 21, 2020	March 23, 2020	NA		Procurement Service Fund	2,228,448.00		2,228,448.00	83,200.00		83,200.00	PS-COA, GPPB-TSO, PCCI, PCC, TAN	NA	NA	March 19, 2020	NA	NA	NA		Out of 4 lots only 2 lots were awarded
SCRBAC 2	Supply and Delivery of Gloves (Examination)	P. ESTRADA/PS	Emergency Procurement (RA 9184)	AMP-ECP-20-03-06	NA	NA	NA	March 20, 2020	March 20, 2020	March 20,2020	NA	March 23, 2020	March 23, 2020	NA		Procurement Service Fund	8,201,250.75		8,201,250.75	4,100,626.85		4,100,626.85	PS-COA, GPPB-TSO, PCCI, PCC, TAN	NA	NA	March 20, 2020	NA	NA	NA		Out of 2 lots only 1 lot was awarded
SCRBAC 2	Supply and Delivery of Surgical Mask	P. ESTRADA/PS	Emergency Procurement (RA 9184)	AMP-ECP-20-03-05	NA	NA	NA	March 20, 2020	March 20, 2020	March 20,2020	NA	March 23, 2020	March 23, 2020	NA		Procurement Service Fund	33,050,656.00		33,050,656.00	800,000.00		800,000.00	PS-COA, GPPB-TSO, PCCI, PCC, TAN	NA	NA	March 20, 2020	NA	NA	NA		Out of 5 lots only 1 lot was awarded
SCRBAC 2	Supply and Delivery of Thermogun	P. ESTRADA/PS	Emergency Procurement (RA 9184)	AMP-ECP-20-03-12	NA	NA	NA	March 24, 2020	March 24, 2020	March 24, 2020	NA	March 31, 2020	April 06, 2020	NA		Procurement Service Fund	57,183,000.00		57,183,000.00	56,229,950.00		56,229,950.00	PS-COA, GPPB-TSO, PCCI, PCC, TAN	NA	NA	March 24, 2020	NA	NA	NA		
SCRBAC 2	Supply and Delivery of Surgical Mask	P. ESTRADA/PS	Emergency Procurement (RA 9184)	AMP-ECP-20-03-13	NA	NA	NA	March 26, 2020	March 26, 2020	March 26, 2020	NA	April 06, 2020	April 06, 2020	NA		Procurement Service Fund	56,438,648.00		56,438,648.00	16,609,000.00		16,609,000.00	PS-COA, GPPB-TSO, PCCI, PCC, TAN	NA	NA	March 26, 2020	NA	NA	NA		Out of 5 lots only 2 lots were awarded
SCRTeam 1	Supply and Delivery of Personal Protective Equipment for DOH	Dickson Panti/Gerelyn Vergara	Emergency Procurement (RA 11469)	MDC-RFO-20-03-01	NA	NA	NA	March 30, 2020	March 30, 2020	March 30, 2020	March 31, 2020	March 31, 2020	NA	April 8, 2020		GAA 2020	40,000,000.00		40,000,000.00	39,705,900.00		39,705,900.00	NA	NA	N/A	N/A	March 30, 2020	March 30, 2020	March 30, 2020	April 8, 2020	
SCRTeam 1	Supply and Delivery of Personal Protective Equipment for DOH	Dickson Panti/Gerelyn Vergara	Emergency Procurement (RA 11469)	MDC-RFO-20-03-02	NA	NA	NA	April 2, 2020	April 2, 2020	April 2, 2020	April 3, 2020	April 6, 2020	NA	April 13, 2020		GAA 2020	500,000,000.00		500,000,000.00	500,000,000.00		500,000,000.00	NA	NA	N/A	N/A	April 2, 2020	April 2, 2020	April 2, 2020	April 13, 2020	
SCRTeam 1	Supply and Delivery of Personal Protective Equipment for DOH	Dickson Panti/Gerelyn Vergara	Emergency Procurement (RA 11469)	MDC-RFO-20-03-03	NA	NA	NA	April 2, 2020	April 2, 2020	April 2, 2020	April 3, 2020	April 6, 2020	NA	April 13, 2020		GAA 2020	84,000,000.00		84,000,000.00	83,180,916.00		83,180,916.00	NA	NA	N/A	N/A	April 2, 2020	April 2, 2020	April 2, 2020	April 13, 2020	
SCRTeam 1	Supply and Delivery of Personal Protective Equipment for DOH	Dickson Panti/Gerelyn Vergara	Emergency Procurement (RA 11469)	MDC-RFO-20-03-04	NA	NA	NA	April 2, 2020	April 2, 2020	April 2, 2020	April 3, 2020	April 7, 2020	NA	April 14, 2020		GAA 2020	1,176,000,000.00		1,176,000,000.00	1,163,981,280.00		1,163,981,280.00	NA	NA	N/A	N/A	April 2, 2020	April 2, 2020	April 2, 2020	April 14, 2020	
Total Alloted Budget of Procurement Activities																	54,697,817,762.50			37,011,508,415.91											
Total Contract Price of Procurement Actitvites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																	17,686,309,346.59														

Prepared by:

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