Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement							Actual Procur	ement Activity						Source of Funds		ABC (PhP)		c	ontract Cost (PhP)	List of Invited Observers Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Activity?		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	со	Total	MOOE	co		Pre-bid Conf	Eligibili Sub/O pen of Check Bids	Bid Evalu ation	st comple tion/	
COMP	ETED 2019 PROCUREMENT ACTIVITIES															29-Jun-20 (1st Delivery)	29-Jun-20 (1st Delivery)									П	$\Box$	П	$\top$	
																27-Jul-20 (2nd Delivery)	27-Jul-20 (2nd Delivery)											ł		1
																25-Sep-20	25-Sep-20											1		1
P10	Two (2) Years Subscription of The Economist (Re-Bid)	AD	NO	NP-53.9 - Small Value	N/A	17-Dec-19	N/A	N/A	N/A	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	N/A	(3rd Delivery) 4-Dec-20	(3rd Delivery) 4-Dec-20	GoP	35,000.00	35,000.00		34,919.00	34,919.00	-	N/A	N/A	N/A N/A	N/A N	/A N/A	1
	Two (2) Teals Subscription of The Economist (100-bid)	,,,,		Procurement	N/A	17 200 10	1071	1474		1071		20 200 10	20 200 10	27 500 10		(4th Delivery) 3-Mar-21	(4th Delivery) 3-Mar-21	001	30,000.00	30,000.00		04,010.00	04,010.00			1071		1		1
																(5th Delivery) 29-Apr-21	(5th Delivery) 29-Apr-21											1		1
																(6th Delivery) 28-Feb-2022	(6th Delivery) 28-Feb-2022											1		İ
												<u> </u>			Total A	(Final Delivery)	(Final Delivery)	ctivities		35,	000.00							Щ.		<u> </u>
	Total Contract Price of Procurement Activities Conducted  Total Savings (Total Alloted Budget - Total Contract Price)																					34,919.00 81.00								
СОМР	COMPLETED 2021 PROCUREMENT ACTIVITIES																													
P27	Publication of GPPB Resolution No. 21-2021 in Newspaper	SD	NO	IP-53.6 Scientific, Scholarly, Artistic Work, Exclusive chnology and Media Services	N/A	22-Dec-21	N/A	N/A	N/A	N/A	N/A	23-Dec-21	24-Dec-21	27-Dec-21	N/A	14-Jan-22	14-Jan-22	GoP	92,252.16	92,252.16	-	92,252.16	92,252.16	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P03.2	One (1) Year Subscription of Five (5) Licenses of Cloud Based Video Communication Application with Large Meeting and Webinar	CDD	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-21	N/A	N/A	N/A	N/A	N/A	25-Jan-22	28-Jan-22	2-Feb-22	N/A	9-Mar-22	9-Mar-22	GoP	308,186.65	308,186.65	-	306,500.00	306,500.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P42	Supply and Delivery of GPPB-TSO Pins	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-21	3-Dec-21	28-Dec-21	N/A	4-Feb-22	4-Feb-22	GoP	45,000.00	45,000.00	-	41,300.00	41,300.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	<u> </u>
P41	Supply and Delivery of Acrylic Barriers for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-21	22-Dec-21	22-Dec-21	N/A	17-Jan-22	17-Jan-22	GoP	50,000.00	50,000.00	-	46,400.00	46,400.00	-	N/A	N/A	N/A N/A	N/A N/	'A N/A	<del> </del>
P32.2	Repair and Maintenance of GPPB-TSO Service Vehicles Nissan Urvan NV350 Nos F0G-951 and F0F-775	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-21	N/A	N/A	N/A	N/A	N/A	31-Dec-21	1-Feb-22	11-Feb-22	N/A	21-Feb-2022 (1st Delivery) 08-Mar-2022 (Final Delivery)	21-Feb-2022 (1st Delivery) 08-Mar-2022 (Final Delivery)	GoP	38,000.00	38,000.00	-	36,124.00	36,124.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P13	Supply and Delivery of GPPB-TSO Loyalty Award Souvenirs (Pins and Rings)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-21	30-Oct-21	28-Dec-21	N/A	28-Dec-21	28-Dec-21	GoP	35,000.00	35,000.00	-	34,950.00	34,950.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P24	Tokens for Government Procurement Policy Board Members and Development Partners (rebid)	SD	NO	NP-53.9 - Small Value Procurement	N/A	24-Dec-21	N/A	N/A	N/A	N/A	N/A	27-Dec-21	28-Dec-21	28-Dec-21	N/A	28-Jan-22	31-Jan-22	GoP	105,000.00	105,000.00		102,675.00	102,675.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
				<u>'</u>										Total		Alloted Budget of ice of Procureme				673,	438.81									
																								13,237.65						
Total Savings (Total Alloted Budget - Total Contract Price)  13,237.65  COMPLETED 2022 PROCUREMENT ACTIVITIES																														
P07	Publication of Resolution, Circcular and GPPB Issueanses	SD	NO	IP-53.6 Scientific, Scholarly, Artistic Work, Exclusive chnology and Media Services	N/A	10-Feb-22	N/A	N/A	N/A	N/A	N/A	14-Feb-22	16-Feb-22	17-Feb-22	N/A	22-Feb-22	22-Feb-22	GoP	15,375.36	15,375.36		15,375.36	15,375.36	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P02	Renewal of Lex Libris Online Access	LRD	YES	Direct Contracting	N/A	20-Dec-21	N/A	N/A	N/A	N/A	N/A	29-Dec-21	24-Jan-22	27-Jan-22	N/A	31-Jan-22	31-Jan-22	GoP	110,000.00	110,000.00	-	108,416.00	108,416.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P07	Publication of Resolution, Circcular and GPPB Issueanses	SD	NO	IP-53.6 Scientific, Scholarly, Artistic Work, Exclusive chnology and Media Services	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	1-Jun-22	2-Jun-22	3-Jun-22	N/A	13-Jun-22	13-Jun-22	GoP	118,863.36	118,863.36	-	118,863.36	118,863.36	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P01	Lease of Venue	AD	NO NP-	-53.10 Lease of Real Property and Venue	N/A	15-Feb-22	N/A	N/A	N/A	N/A	N/A	22-Feb-22	24-Feb-22	28-Feb-22	N/A	4-Mar-22	4-Mar-22	GoP	150,000.00	150,000.00	-	137,220.00	137,220.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P20.1	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-22	N/A	N/A	N/A	N/A	N/A	5-Apr-22	13-Apr-22	18-Apr-22	N/A	28-Apr-22	28-Apr-22	GoP	32,000.00	32,000.00	-	27,600.00	27,600.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P20.1	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-22	N/A	N/A	N/A	N/A	N/A	5-Apr-22	13-Apr-22	21-Apr-22	N/A	25-Apr-2022 (1st Delivery) 2-Jun-2022 (2nd Delivery)	25-Apr-2022 (1st Delivery) 2-Jun-2022 (2nd Delivery)	GoP	92,000.00	92,000.00	-	89,751.00	89,751.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P20.1	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	N/A	N/A	N/A	5-Apr-22	13-Apr-22	19-Apr-22	N/A	28-Apr-22	28-Apr-22	GoP	49,800.00	49,800.00	-	49,750.00	49,750.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P14.4	Other Supplies and Materials not available at PS-DBM	AD	NO	NP-52.1(b) - Shopping	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	28-Apr-22	6-May-22	N/A	17-May-2022 (1st Delivery) 16-June-2022 (Final Delivery)	17-May-2022 (1st Delivery) 16-June-2022 (Final Delivery)	GoP	72,100.00	72,100.00	-	60,245.00	60,245.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
P22	Supply and Delivery of GPPB-TSO Anniversary Giveaways	AD	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	28-Apr-22	6-May-22	N/A	2-Jun-22	2-Jun-22	GoP	80,000.00	80,000.00	-	72,640.00	72,640.00	-	N/A	N/A	N/A N/A	N/A N/	/A N/A	
						•	•					•	1			Alloted Budget of			720,138.72											
																al Alloted Budge								679,860.72 40,278.00						
<u> </u>														roun		u Daage								, _ , 0.00						

## Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement							Actual Procur	ement Activity						Source of Funds		ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Expl				Remarks (Explaining changes from the APP)
			Activity		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	MODE	со	Total	MOOE	со		Pre-bid Conf Ch	igibili Sub/O ty pen of heck Bids	D Bid Pos f Evalu Qua	st Comple	
FAILED	2021 PROCUREMENT ACTIVITIES										II.	Award						1								l I			Accept	
P32.2	Repair nd Maintenance of GPPB-TSO Service Vehicles (Toyota Innova SLA-925 Lot 1)	AD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A	4-Jan-22	N/A	N/A	N/A	N/A	N/A	GoP	65,000.00	65,000.00	-	-	-	-	N/A	N/A N	N/A N/A	N/A N/	/A N/A	Failure - Section 35.1(a)
P32.2	Repair nd Maintenance of GPPB-TSO Service Vehicles ( YX9848 Lot 2)	AD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A	4-Jan-22	N/A	N/A	N/A	N/A	N/A	GoP	27,000.00	27,000.00	-		-	-	N/A	N/A N	N/A N/A	N/A N/	/A N/A	Failure - Section 35.1(a)
P03.4	High End Laptops	IMD	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-21	N/A	N/A	N/A	N/A	N/A	27-Jan-22	N/A	N/A	N/A	N/A	N/A	GoP	300,000.00	300,000.00	-	-	-	-	N/A	N/A N	N/A N/A	N/A N/	/A N/A	Failure - Section 35.1(c)
P03.4	High End Laptops	CDD	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-21	N/A	N/A	N/A	N/A	N/A	27-Jan-22	N/A	N/A	N/A	N/A	N/A	GoP	270,000.00	270,000.00	-	-	-	-	N/A	N/A N	WA N/A	N/A N/	/A N/A	Failure - Section 35.1(c)
FAILED	2022 PROCUREMENT ACTIVITIES																													
P01	Lease of Venue	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	3-Feb	N/A	N/A	N/A	N/A	N/A	14-Feb-22	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	-		-		N/A	N/A N	WA N/A	N/A N/	/A N/A	Failure - Section 35.1(b) and (c)
P09	Office Productivity Tool: Project Management and Monitoring System	SD	NO	NP-53.9 - Small Value Procurement	N/A	16-Feb-22	N/A	N/A	N/A	N/A	N/A	3-Mar-22	N/A	N/A	N/A	N/A	N/A	GoP	250,000.00	250,000.00	-	·	-	-	N/A	N/A N	N/A N/A	N/A N/	/A N/A	Failure - Section 35.1(a)
P58	High End Laptops 2 Units	CDD	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	270,000.00	270,000.00	-	-	-	-	N/A	N/A N	WA N/A	N/A N/	/A N/A	Failure - Section 35.1(c)
P65	Supply, Delivery, and Installation of CCTV for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	6-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	-	-		N/A	N/A N	WA N/A	N/A N/	/A N/A	Failure - Section 35.1(a)
P68	Supply, Delivery, and Installation of GPPB-TSO Bulletin Glass Board	AD	NO	NP-53.9 - Small Value Procurement	N/A	11-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	-	-	-	N/A	N/A N	N/A N/A	N/A N/	/A N/A	Failure - Section 35.1(a)
P1.09	Lease of Venue for the GPPB Trainers Training	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	7-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	GoP	150,000.00	150,000.00	-	-	-	-	N/A	N/A N	N/A N/A	N/A N/	/A N/A	Failure - Section 35.1(a)
P71	Supply, Delivery, and Installation of Steel Rack Shelves for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	7-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	-	-	-	-	N/A	N/A N	N/A N/A	N/A N/	/A N/A	Failure - Section 35.1(c)
P72	Supply and Delivery of Meals for GPPB-TSO Meetings, Trainings, and Activities	AD	NO	NP-53.9 - Small Value Procurement	N/A	8-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A	GoP	154,000.00	154,000.00	-	-	-	-	N/A	N/A N	N/A	N/A N/	/A N/A	Failure - Section 35.1(a)
CANCE	LLED 2021 PROCUREMENT ACTIVITIES																						•							
P25	Lease of Venue for the Year end GPPB and IATWG Meeting	SD	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A	4-Jan-22	N/A	N/A	N/A	N/A	N/A	GoP	90,000.00	90,000.00	-	-	-	-	N/A	N/A N	N/A N/A	N/A N/	/A N/A	Cancellation - Section 35.6(b)
P01.2	Lease of Venue for Mid-Year GPPB Meeting	SD	NO	NP-53.10 Lease of Real Property and Venue	N/A	1-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	56,500.00	56,500.00	-		-		N/A	N/A N	N/A N/A	N/A N/	/A N/A	Cancellation - Section 35.6(b)
ONGO	I NG 2019 PROCUREMENT ACTIVITIES																													
																7-Oct-20													$\top$	
P59	Supply and Delivery of GPPB Souvenir Jackets	CDD	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-19	N/A	N/A	N/A	N/A	N/A	26-Nov-19	27-Nov-19	2-Dec-19	N/A	(1st Delivery) 9-Dec-20 (2nd Delivery) 16-Dec-20 (3rd Delivery)	30-Jun-21 (Final delivery; for termination)	GoP	300,000.00	300,000.00	-	243,000.00	243,000.00	-	N/A	N/A N	I/A N/A	N/A N/	/A N/A	For Contract Termination
						l l		1	l .	l	I.			Total Alle	oted Budget	of Ongoing 2019	Procurement A	ctivities		300	0,000.00									
ONGO	NG 2020 PROCUREMENT ACTIVITIES																													
P83	Planning Guide, 1,000 Pcs	OED	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	N/A	N/A	N/A	N/A	20-Nov-20	9-Dec-20	29-Dec-20	N/A			GoP	700,000.00	700,000.00	-	315,000.00	315,000.00	-	N/A	N/A N	WA N/A	. N/A N/	/A N/A	For Contract Termination
						1					1			Total Alle	oted Budget	of Ongoing 2020	Procurement A	ctivities		700	0,000.00									
	NG 2021 PROCUREMENT ACTIVITIES  Office Productivity Software (Office 365 E3 License)	IMD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-21	2-San-21	0-Sep-21	N/A			GoP	113,000.00	113,000.00		_	_		N/A	N/A N	N/A N/A	N/A N/	/A N/A	For Delivery
1 03.9	including hosting of other Official GPPB-TSO emails	IIVID	140	Direct Contracting	19/75	INA	TN/M	IN/A	IN/A	14/74	1977	1-Sep-21	2-Sep-21	9-Sep-21		of Ongoing 2024	Procurement A	<u> </u>	113,000.00		3,000.00		•	-	IVA	INVA IN	IN/A	ING IN	1974	i or Dalivery
ONGO	NG 2022 PROCUREMENT ACTIVITIES													i otai Alli	o.eu Buaget	of Ongoing 2021	ocurement A	Luvides		113	,,000.00								_	
0,100	2222 . ROSONEMENT ACTIVITIES															21-Apr-2022	21-Apr-2022										+	++	+	
P24	Rental of Multi-Purpose Digital Photocopier (Black & White/Monochrome and Colored)	AD	NO	NP-53.9 - Small Value Procurement	N/A	22-Jan-22	N/A	N/A	N/A	N/A	N/A	8-Feb-22	14-Feb-22	23-Feb-22	N/A	(1st Delivery) 16-Jun-2022 (2nd Delivery)	(1st Delivery) 16-Jun-2022	GoP	200,400.00	200,400.00	-	187,800.00	187,800.00	-	N/A	N/A N	I/A N/A	N/A N/	/A N/A	For Completion
P03	Supply, Delivery, and Installation of Furniture and Fixtures for the GPPB-TSO Building	AD	YES	Competitive Bidding	29-Nov-21	2-Dec-21	10-Dec-21	N/A	23-Dec-21	23-Dec-21	28-Dec-21	31-Dec-21	24-Jan-22	10-Feb-22	16-Feb-22			GoP	20,000,000.00	20,000,000.00	-	16,472,798.52	16,472,798.52		Commission on Audit; Transparency and Accountability Network; Chamber of Furniture Industry of the Philippines; Philippine Chamber of Commerce and Industry	N/A N	I/A N/A	N/A N/	'A N/A	For Delivery

## Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds		ABC (PhP)		c	Contract Cost (PhP)		List of Invited Observers		Date of Re	eceipt of Invita	ation	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	со	Total	MOOE	со		Pre-bid Conf	:ligibili Sul ty per Check B	b/O Bid n of Evalu ids ation	Post Qual Complition/	or le f
P04	Rent-Building and Structures	AD	YES	NP-53.10 Lease of Real Property and Venue	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A	27-Dec-21	24-Jan-22	16-Feb-22	N/A	16-Feb-2022 (1st Delivery) 2-Mar-2022 (2nd Delivery) 18-Mar-2022 (3rd Delivery) 22-Apr-2022 (4th Delivery)	16-Feb-2022 (1st Delivery) 2-Mar-2022 (2nd Delivery) 18-Mar-2022 (3rd Delivery) 22-Apr-2022 (4th Delivery)	GoP	1,848,000.00	1,848,000.00	-	1,224,599.04	1,224,599.04		N/A	N/A	N/A N	√A N/A	N/A N/F	A For Completion
P23	Outsourcing of Psychometric Examination for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-22	N/A	N/A	N/A	N/A	N/A	8-Feb-22	14-Feb-22	17-Feb-22	N/A	13-Jun-2022 (1st Delivery)	13-Jun-2022 (1st Delivery)	GoP	259,000.00	259,000.00		164,240.00	164,240.00	-	N/A	N/A	N/A N	I/A N/A	N/A N/A	For Completion
P20.2	Repair and Maintenance of Airconditioning Units	AD	NO	NP-53.9 - Small Value Procurement	N/A	9-Feb-22	N/A	N/A	N/A	N/A	N/A	22-Feb-22	24-Feb-22	9-Mar-22	N/A	14-Mar-2022 (1st Delivery)	14-Mar-2022 (1st Delivery)	GoP	66,000.00	66,000.00		41,200.00	41,200.00	-	N/A	N/A	N/A N	N/A N/A	N/A N/A	For Completion
P26.1	GPPB Website	IMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	22-Feb-22	24-Feb-22	2-Mar-22	N/A			GoP	15,375.36	15,375.36	-	150,000.00	150,000.00	-	N/A	N/A	N/A N	I/A N/A	N/A N/A	For Delivery
P09	Office Productivity Tool: Project Management and Monitoring System (reposted)	SD	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-22	N/A	N/A	N/A	N/A	N/A							GoP	250,000.00	250,000.00	-	-	-	-	N/A	N/A	N/A N	N/A N/A	N/A N/A	For Approval of the BAC
P26.2	GPPB Online Portal	IMD	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-22	N/A	N/A	N/A	N/A	N/A	22-Mar-22	28-Mar-22	31-Mar-22	N/A			GoP	150,000.00	150,000.00		135,000.00	135,000.00	-	N/A	N/A	N/A N	N/A N/A	N/A N/A	For Completion
P63	Courier Service for Tokens and Special Awards	CDD	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	28-Apr-22	6-May-22	N/A			GoP	163,141.20	163,141.20	-	161,240.00	161,240.00	-	N/A	N/A	N/A N	I/A N/A	N/A N/F	For Completion
P14.1	Procurement of Petroleum, Oil, and Lubricant (POL) for GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	18-Apr-22	22-Apr-22	26-Apr-22	N/A			GoP	950,000.00	950,000.00	-	946,464.00	946,464.00	-	N/A	N/A	N/A N	I/A N/A	N/A N/A	For Completion
P66	Lease of Parking Spaces for the GPPB-TSO Service Vehicles for one (1) year	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-22	N/A	N/A	N/A	N/A	N/A	6-May-22	27-May-22	1-Jun-22	N/A			GoP	140,000.00	140,000.00		107,520.00	107,520.00	-	N/A	N/A	N/A N	N/A N/A	N/A N/A	For Completion
P1.10	Lease of Venue for the GPPB Regular Meetings	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Jun-22	N/A	N/A	N/A	N/A	N/A							GoP	150,000.00	150,000.00	-	-	-	-	N/A	N/A	N/A N	I/A N/A	N/A N/A	For Approval of the BAC
P12	Procurement of Human Resource Information System	AD	NO	Competitive Bidding	7-Jun-22	24-Jun-22	5-Jul-22	N/A	19-Jul-22	19-Jul-22	20-Jul-22							GoP	3,000,000.00	3,000,000.00	-	-	-	-	Commission on Audit; Transparency and Accountability Network; Chamber of Furniture Industry of the Philippines; Philippine Chamber of Commerce and Industry	N/A	N/A N	I/A N/A	N/A N/A	For Pre-Bid Conference
														Total Alle	oted Budget	of Ongoing 2022	Procurement Ac	tivities		27,191	1,916.56									

Prepared by: Reviewed by: Recommended for Approval by:

(Not present)

ARRON VINZ PAUL A. CRISOLOGO CHRISTINE L. PACIENCIA KATHERINE ROSE T. MERZA JULIE D. ABRIGO
BAC Secretariat Head BAC Chairperson BAC Vice-Chairperson BAC Vice-Chairperson Head of the Procuring Entity

 KRISBIE A. ANOCHE
 MICHELL V. LUCERO
 DIPHDALYN A. SALAZAR

 BAC Secretariat
 BAC Member
 Provisional Member

ANDREW M. FELIPE
APPLE M. SERNICULA
End-User Representative, AD
End-User Representative, OED
GRICO CHRISTOPHER N. ADALIM
End-User Representative, AB
End-User Representati

 KAREN A. ENCISO
 MONICA MARIE A. SADIA
 RANDY E. FLORES

 End-User Representative, SD
 End-User Representative, CDD
 End-User Representative, IMD