

Civil Service Commission - Central Office
PROCUREMENT MONITORING REPORT (PMR)
 For the Period July to December 2018

Code (PAP)	Procurement Program / Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contact Cost (Php)			List of Initial Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	Winning Bidder		
				Pre-Proc Conf	Ann/Post of MBS	Pre-bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing	Delivery/Completion/ Acceptance (If Applicable)
COMPLETED PROCUREMENT ACTIVITIES																																		
1. Procurement of ICT Equipment and Software for Various Project Development and Implementation																																		
	Re-bidding on the Procurement of ICT Equipment and Software for Various CSC Project Development and Implementation	IRMO	Public Bidding	February 1, 2018	April 9, 2018	April 18, 2018 and May 8, 2018 (re-scheduled)	May 28, 2018	May 28, 2018	May 28, 2018	June 8, 2018	July 3, 2018	Sept 10, 2018	Sept 3, 2018	Within 60 days	---	ISSP Fund	Php22,520,000.00	---	---	Php22,490,794.40	---	---	1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. Makati Business Club 4. Philippine Institute for Supply Management (PISM)	January 25, 2018	March 26, 2018 and April 16, 2018 and April 30, 2018	May 23, 2018	May 23, 2018	NA	NA	NA	NA	NA	NA	PRONET Systems Integrated Network Solutions, Inc
2. Procurement for the Hiring of the Services of an Events Organizer for the Conduct of the 2018 Public Sector HR Symposium on July 18-20, 2018 in Davao City																																		
	Hiring the Services of an Events Organizer for the Conduct of the 2018 Public Sector HR Symposium on July 18-20, 2018 in Davao City	CSI	Public Bidding	Feb 1, 2018	May 28, 2018	June 6, 2018	June 20, 2018	June 20, 2018	June 25, 2018	July 4, 2018	July 18, 2018	July 18, 2018	start July 18, 2018 (within 3 months)	July 18, 2018	Training Fund	Php1,500,000.00	---	---	Php1,177,777.00	---	---	1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. Makati Business Club	July 2, 2018	May 28, 2018	June 1, 2018	June 13, 2018	NA	NA	NA	NA	NA	NA	Aldrow Creabves, Inc	
3. Procurement of Services of a Security Printer for the Printing and Packaging of Test Materials for the 2018 Civil Service Examinations																																		
	Procurement of Services of a Security Printer for the Printing and Packaging of Test Materials for the 2018 Civil Service Exams	ERPO	Public Bidding	August 17, 2018	Sept 5, 2018	September 11, 2018	September 24, 2018	September 25, 2018	October 2, 2018	Oct 8, 2018	October 9, 2018	October 9, 2018	October 12, 2018 October 14, 2018 and November 11, 2018	FA Trust Fund	Php5,552,697.84	---	---	Php5,552,697.84	---	---	1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. Makati Business Club	August 13, 2018	Sept 7, 2018	Sept 7, 2018	Sept 7, 2018	NA	NA	NA	NA	NA	NA	Holy Family Printing Corporation		

Civil Service Commission - Central Office
 PROCUREMENT MONITORING REPORT (PMR)
 For the Period July to December 2018

Code (PAP)	Procurement Program / Project	PSOI Eds. User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of invited Bidders	Date of Receipt of Invitation							Remarks (Explain changes from the APP)	Winning Bidder		
				Pre-Proc. Cost	Ads/Post of IABE	Pre-bid Conference	Eligibility	Sub/Class of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance (Turn-over)	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc. Conference	Pre-bid Conference	Eligibility Check	Sub/Class of Bids	Bid Evaluation	Post Qual.			Notice of Award	Contract Signing
	Re-bidding on the Supply and Delivery on One (1) Unit Motor Vehicle (Commuter Van) for Use of the CSRO IX, Zamboanga City	CSRO IX (c/o OFAM)	Re-Bidding	N/A	October 1, 2018	October 15, 2018	October 29, 2018 (No bidder participated) Failed Bid November 12, 2018 (new scheduled)	Declared as 2nd Failed Bidding					General Fund	Php1,514,000.00	-----	-----	NA	NA	NA	1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. National Center for Transportation Studies (NCTS) 4. Makab Business Club	NA	October 10, 2018 and October 11, 2018	October 24, 2018	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

7. Proposed Public Bidding for the Janitorial Services in the CSC Central Office

	Procurement on the Proposed Public Bidding for the Janitorial Services in the CSC Central Office	OFAM	Public Bidding	August 17, 2018 (1st Pre Proc Conf.) Sept. 11, 2018 (2nd Pre-Proc. Conf.)	Nov 6, 2018	November 12, 2018	November 26, 2018 (postponed) December 10, 2018 (new scheduled)	December 10, 2018	December 13, 2018	Jan. 10, 2019	-----	-----	-----	-----	General Fund	Php13,700,000.00	-----	-----	Php11,714,468.98	NA	NA	1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. Makab Business Club 4. National Center for Transportation Studies (NCTS) 5. Construction Industry Authority of the Philippines (CIAP)	August 16, 2018 and Sept. 7, 2018 (2nd Pre-Procurement Conference)	November 6, 2018 and November 7, 2018	November 21, 2018 and December 5, 2018	NA	NA	NA	NA	NA	NA	Energy Manpower Services, Inc.
--	--	------	----------------	--	-------------	-------------------	--	-------------------	-------------------	---------------	-------	-------	-------	-------	--------------	------------------	-------	-------	------------------	----	----	---	--	---------------------------------------	--	----	----	----	----	----	----	--------------------------------

Civil Service Commission - Central Office
PROCUREMENT MONITORING REPORT (PMR)
For the Period July to December 2018

Code (PAP)	Procurement Program / Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity														ABC (Php)			Contract Cost (PhP)			Date of Receipt of Invitation									Remarks (if planning changes from the APP)	Winning Bidder
				Pre-Proc Conf.	Advs/Post of IABE	Pre-bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance (Turn-over)	Source of Funds	Total	MOOE	CC	Total	MOOE	CC	List of invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Completed Acceptance (if Applicable)		
11. Procurement of Services of a Security Printer for the Printing and Packaging of Test Materials for the 2019 Civil Service Examinations																																		
	Procurement of Services of a Security Printer for the Printing and Packaging of Test Materials for the 2019 Civil Service Examinations	ERPO	Public Bidding	October 29, 2018 December 10, 2018 and January 14, 2019											Trust Fund	Php20,712,780.00						1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. Makati Business Club 4. National Center for Transportation Studies (NCTS)	October 24, 2018 and Dec. 4, 2018 and Dec.5, 2018 and January 10, 2019	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
12. 3rd Public Bidding on the Rehabilitation of CSC Façade Flooring, Chipping Works of Existing Ceramic Tiles, and Supply, Delivery and Installation of Granite Slab at Ground Floor to Fourth Floor Lobby of the CSC Main Building																																		
	3rd Public Bidding on the Rehabilitation of CSC Façade Flooring, Chipping Works of Existing Ceramic Tiles, and Supply, Delivery and Installation of Granite Slab at Ground Floor to Fourth Floor Lobby of the CSC Main Building	OFAM	Public Bidding	October 1, 2018	Nov 6, 2018	November 12, 2018	November 26, 2018	December 3, 2018	Failed Bidding; No Complaint Bidder						General Fund	Php26,000,000.00						1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. National Center for Transportation Studies (NCTS) 4. Makati Business Club 5. Construction Industry Authority of the Philippines (CIAP)			Nov. 21, 2018	Nov. 21, 2018								BAC recommended to ERPO to revise TOR, submit approved ABC/CAF with new ABC of Php22M

**Civil Service Commission - Central Office
PROCUREMENT MONITORING REPORT (PMR)
For the Period July to December 2018**

Code (PA#)	Procurement Program / Project	SMOT Lds. Line	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Date of Receipt of Invitations								Remarks (Explaining changes from the AFP)	Writing Dates													
				Pre-Proc Conf.	Advs/Post of IAEB	Pre-bid Conference	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Acceptance/ Turn-over	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award			Contract Signing	Delivery Completed (If Applicable)											
13. Procurement of Two (2) Racks Servers for Web and Database Servers for High Availability of Examination-Related Applications																																													
	Procurement of Two (2) Rack Servers for Web and Database Servers for High Availability of Examination-Related Applications	IRMO	Public Bidding	October 1, 2018	Nov 8, 2018	November 26, 2018 (new scheduled)	Dec 10, 2018	Dec 10, 2018	Dec 10, 2018	December 12, 2018							ISSP Fund	Php1,927,180.80											1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. Makati Business Club 4. Construction Industry of the Philippines (CIAP)	October 1, 2018	November 21, 2018	Dec 4, 2018 and Dec 5, 2018	Dec 4, 2018 and Dec 5, 2018												
14. Procurement on Voice over Internet Protocol (VoIP) Phone System for CSC Central Office and Three (3) CSC Regional Offices																																													
	Procurement on Voice over Internet Protocol (VoIP) Phone System for CSC Central Offices and Three (3) CSC Regional Offices	IRMO	Public Bidding	Nov. 26, 2018	Dec 3, 2018	December 10, 2018	Jan. 14, 2019										ISSP Fund	Php6,324,160.00											1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. Makati Business Club 4. Construction Industry Authority of the Philippines (CIAP)	Nov 21, 2018	December 4, 2018 and December 5, 2018														
15. Procurement of 100 Mbps Leased-Line Primary Internet Service for the CSC Central Office																																													
	Procurement of 100 Mbps Leased-Line Primary Internet Service for the CSC Central Office	OFAM	Public Bidding	October 1, 2018	Nov. 8, 2018	November 26, 2018	Dec 10, 2018	Dec. 10, 2018	Dec 17, 2018	December 20, 2018							ISSP Fund	Php1,800,000.00												1. Philippine Chamber of Commerce & Industry (PCCI) 2. Commission On Audit (COA) 3. Makati Business Club 4. Construction Industry Authority of the Philippines (CIAP)		November 21, 2018	Dec. 5, 2018	Dec 5, 2018											
Total Allocated Budget of On-going Procurement Activities																		Php89,137,075.50																											

Prepared by:

SAM N. MANGLICMOT
Head, BAC Secretariat

Recommended for Approval by:

ARIEL G. RONQUILLO
Assistant Commissioner
Vice-Chairman, Bids and Awards Committee

Approved by:

ALICIA DELA ROSA-BALA
Chairperson
Head of Procuring Entity, CSC

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of September 30, 2018
 CIVIL SERVICE COMMISSION


Actual Procurement Activity															
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
44	Catering - L&D - Sept. - Oct.	CSI	NP-Small Value	n/a	Aug. 20-24	n/a	n/a	n/a	n/a	n/a	PO dtd 8/28	n/a	n/a	n/a	n/a
45	Catering - CPRO training	CSI	NP-Small Value	n/a	Aug. 20-24	n/a	n/a	n/a	n/a	n/a	PO dtd 8/28	n/a	n/a	n/a	n/a
46	Publication- Public Sector	CSI	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 10/10	n/a	n/a	n/a	n/a
47	Lease of Venue-Exec. Planning	OSM	Lease of Venue	n/a	Aug 28-31	n/a	n/a	n/a	n/a	n/a	PO dtd 9/6	n/a	n/a	n/a	n/a
48	Repair of SJP-286	OFAM	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 9/19	n/a	n/a	n/a	n/a
49	Printing of RA 11032	PAIO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
50	Table Book - HR	CSI	NP-Small Value	n/a	Aug 22-28	n/a	n/a	n/a	n/a	n/a	PO dtd 9/12	n/a	n/a	n/a	n/a
51	Hiring of Job Order (ICOS)	HRPSO	NP-Small Value	n/a	Aug 22-28	n/a	n/a	n/a	n/a	n/a	LO dtd 10/5	n/a	n/a	n/a	n/a
52	Renewal of License - Subscription	IRMO	NP-Small Value	n/a	Aug 23-29	n/a	n/a	n/a	n/a	n/a	PO dtd 9/12	n/a	n/a	n/a	n/a
53	Repair of SFY-457	OFAM	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 9/7	n/a	n/a	n/a	n/a
54	Printing of Brochure	PAIO	NP-Small Value	n/a	Aug. 20-24	n/a	n/a	n/a	n/a	n/a	PO dtd 10/8	n/a	n/a	n/a	n/a
55	Rental Audio Equip	CSI	NP-Small Value	n/a	Aug. 20-24	n/a	n/a	n/a	n/a	n/a	LO dtd 9/4	n/a	n/a	n/a	n/a
56	Printing of 2017 ORAOHRA	PAIO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 10/12	n/a	n/a	n/a	n/a
57	Catering-Leadership	CSI	NP-Small Value	n/a	Aug. 20-24	n/a	n/a	n/a	n/a	n/a	PO dtd 9/3	n/a	n/a	n/a	n/a
58	Procurement of CSC Flag	OFAM	NP-Small Value	n/a	Aug. 20-24	n/a	n/a	n/a	n/a	n/a	PO 9/19	n/a	n/a	n/a	n/a
59	Hiring of SME- Leadership Training	CSI	NP-Small Value	n/a	Aug. 29-Sept. 3	n/a	n/a	n/a	n/a	n/a	LO dtd 10/19	n/a	n/a	n/a	n/a
60	Procurement of Audio Equip	OFAM	NP-Small Value	n/a	Aug. 29-Sept. 3	n/a	n/a	n/a	n/a	n/a	PO sts 9/27	n/a	n/a	n/a	n/a
61	HAP Souvenir Program	PAIO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 9/19	n/a	n/a	n/a	n/a

Prepared by:

SAM V. MANGLICMOT
 Chief, General Services Division
 Head BAC Secretariat

Recommending Approval

ATTY. ARIEL G. RONQUILLO
 Assistant Commissioner
 Chairman, Bids and Awards Committee

Approved by:

ALICIA dela ROSA-BALA
 Chairperson
 Head Procuring Entity, CSC

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of September 30, 2018
 CIVIL SERVICE COMMISSION

Actual Procurement Activity															
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1	Publication HR Symposium	CSI	NP-Small Value	n/a	June 26-29	n/a	n/a	n/a	n/a	n/a	LO dtd 7/10	n/a	n/a	n/a	n/a
2	Elect. Time Recorder-RC's	OAC-SC	NP-Small Value	n/a	July 5-10	n/a	n/a	n/a	n/a	n/a	PO dtd 7/26	n/a	n/a	n/a	n/a
3	PMS - MV-9405	OFAM	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 8/30	n/a	n/a	n/a	n/a
4	Repair of SFY_497	OFAM	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 8/31	n/a	n/a	n/a	n/a
5	Cateing for July - Aug. L & D	CSI	NP-Small Value	n/a	July 10-13, 2018	n/a	n/a	n/a	n/a	n/a	LO dtd 7/23	n/a	n/a	n/a	n/a
6	Publication Semi Finalist-HAP	PAIO	NP-Small Value	n/a	July 11-16	n/a	n/a	n/a	n/a	n/a	LO dtd 7/13	n/a	n/a	n/a	n/a
7	Lease of Venue-QMS Seminar	OAC-SC	Lease of Venue	n/a	July 11-16	n/a	n/a	n/a	n/a	n/a	NOA dtd 7/13	n/a	n/a	n/a	n/a
8	Supply and Delivery Address System	OFAM	NP-Small Value	n/a	July 18-24, 2018	n/a	n/a	n/a	n/a	n/a	PO dtd 9/19	n/a	n/a	n/a	n/a
9	Procurement of LED Lights	OFAM	NP-Small Value	n/a	July 18-24, 2018	n/a	n/a	n/a	n/a	n/a	PO dtd 8/1	n/a	n/a	n/a	n/a
10	Repair of SJH-967	OFAM	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 9/7	n/a	n/a	n/a	n/a
11	Procurement of T-Shirt Fun Run	OHRMD	NP-Small Value	n/a	July 18-24, 2018	n/a	n/a	n/a	n/a	n/a	PO dtd 8/28	n/a	n/a	n/a	n/a
12	Battery for Utility Vehicles	OFAM	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 8/30	n/a	n/a	n/a	n/a
13	Repair of SFY-457	OFAM	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 9/7	n/a	n/a	n/a	n/a
14	Ink cartridge	OLA	NP-Small Value	n/a	July 18-23	n/a	n/a	n/a	n/a	n/a	PO dtd 8/1	n/a	n/a	n/a	n/a
15	Publication Res. 1800717	HRPSO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 7/20	n/a	n/a	n/a	n/a
16	Jersey Short for Sports	OHRMD	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 7/26	n/a	n/a	n/a	n/a
17	Tablet and Data Plan	OCH	NP-Small Value	n/a	July 18-24, 2018	n/a	n/a	n/a	n/a	n/a	PO dtd 10/4	n/a	n/a	n/a	n/a
18	Tablet and Data Plan	COMBOB	NP-Small Value	n/a	July 18-24, 2018	n/a	n/a	n/a	n/a	n/a	PO dtd 10/10	n/a	n/a	n/a	n/a
19	Comcolor	OFAM	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 7/19	n/a	n/a	n/a	n/a
20	Renewal of License - ADOBE	IRMO	NP-Small Value	n/a	July 18-24, 2018	n/a	n/a	n/a	n/a	n/a	PO dtd 9/12	n/a	n/a	n/a	n/a
21	Procurement of Ref and Aircon	ERPO	NP-Small Value	n/a	July 18-24, 2018	n/a	n/a	n/a	n/a	n/a	PO dtd 8/28	n/a	n/a	n/a	n/a
22	LSP Assessment	OAC-SC	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	NOA dtd 8/6	n/a	n/a	n/a	n/a
23	Tires SHZ- 133	OFAM	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 7/19	n/a	n/a	n/a	n/a
24	Battery - SFY 498 & SFY -457	OFAM	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 7/20	n/a	n/a	n/a	n/a
25	Seat Cover - Starex	OFAM	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 7/20	n/a	n/a	n/a	n/a
26	Lease of Venue-Root Analysis	OAC-SC	Lease of Venue	n/a	July 26-Aug. 1	n/a	n/a	n/a	n/a	n/a	NOA dtd 8/6	n/a	n/a	n/a	n/a
27	LSP- Root Analysis	OAC-SC	NP-Small Value	n/a	July 26-Aug. 1	n/a	n/a	n/a	n/a	n/a	NOA dtd 8/6	n/a	n/a	n/a	n/a
28	LSP Corrective	OAC-SC	NP-Small Value	n/a	July 26-Aug. 2	n/a	n/a	n/a	n/a	n/a	NOA dtd 8/7	n/a	n/a	n/a	n/a
29	Supplies & Materials 2nd QTR L&D	CSI	NP-Small Value	n/a	July 30-Aug 3	n/a	n/a	n/a	n/a	n/a	PO dtd 8/16	n/a	n/a	n/a	n/a
30	Bags & Pen	CSI	NP-Small Value	n/a	July 30-Aug 3	n/a	n/a	n/a	n/a	n/a	PO dtd 8/16	n/a	n/a	n/a	n/a
31	Seat Cover - Montero	OFAM	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 8/16	n/a	n/a	n/a	n/a
32	Bus Rental - HAP	PAIO	NP-Small Value	n/a	July 31-Aug 6	n/a	n/a	n/a	n/a	n/a	PO dtd 9/12	n/a	n/a	n/a	n/a
33	Meals/Snacks - HAP (venue)	PAIO	NP-Small Value	n/a	July 31-Aug 6	n/a	n/a	n/a	n/a	n/a	PO dtd 9/26	n/a	n/a	n/a	n/a
34	Procurement of Exec Chair & Table	OCH	NP-Small Value	n/a	July 31-Aug 6	n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
35	Caterign Services - CPRO	CSI	NP-Small Value	n/a	Aug 16-22	n/a	n/a	n/a	n/a	n/a	PO dtd 8/28	n/a	n/a	n/a	n/a
36	Publication Res. No. 1800923	CSI	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 9/11	n/a	n/a	n/a	n/a
37	Procurement of Jacket- Directorate Conf	OSM	NP-Small Value	n/a	Aug. 8-13	n/a	n/a	n/a	n/a	n/a	PO dtd 9/12	n/a	n/a	n/a	n/a
38	Publication Winners-HAP	PAIO	NP-Small Value	n/a	Jan. 11-16	n/a	n/a	n/a	n/a	n/a	LO dtd 8/9	n/a	n/a	n/a	n/a
39	Publication Post Award-HAP	PAIO	NP-Small Value	n/a	Jan. 11-16	n/a	n/a	n/a	n/a	n/a	LO dtd 8/9	n/a	n/a	n/a	n/a
40	Publication - 2018 PCSA	PAIO	NP-Small Value	n/a	Jan. 11-16	n/a	n/a	n/a	n/a	n/a	LO dtd 8/9	n/a	n/a	n/a	n/a
41	Procurement Movie tickets - PCSA	OHRMD	NP-Small Value	n/a	Sept. 3-6	n/a	n/a	n/a	n/a	n/a	PO dtd 9/11	n/a	n/a	n/a	n/a
42	Procurement Workshop	OFAM	NP-Small Value	n/a	Aug 13-16	n/a	n/a	n/a	n/a	n/a	PO dtd 8/25	n/a	n/a	n/a	n/a
43	Various Equipment	CSI	NP-Small Value	n/a	Aug. 20-24	n/a	n/a	n/a	n/a	n/a	PO dtd 12/6	n/a	n/a	n/a	n/a

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of September 30, 2018
 CIVIL SERVICE COMMISSION

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of invitation				
					Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
1	Publication HR Symposium	CSI	NP-Small Value	TRNG	120,000.00	120,000.00		119,508.48	119,508.48		n/a	n/a	n/a	n/a	n/a	n/a
2	Elect. Time Recorder-RO's	OAC-SC	NP-Small Value	QMS	523,250.00	523,250.00		507,500.00	507,500.00		n/a	n/a	n/a	n/a	n/a	n/a
3	PMS - MV-9405	OFAM	Direct Contracting	GF	19,179.00	19,179.00		19,179.00	19,179.00		n/a	n/a	n/a	n/a	n/a	n/a
4	Repair of SFY_497	OFAM	Direct Contracting	GF	13,904.25	13,904.25		13,904.25	13,904.25		n/a	n/a	n/a	n/a	n/a	n/a
5	Catering for July - Aug. L & D	CSI	NP-Small Value	TRNG	351,000.00	351,000.00		308,880.00	308,880.00		n/a	n/a	n/a	n/a	n/a	n/a
6	Publication Semi Finalist-HAP	PAIO	NP-Small Value	HAP	120,000.00	120,000.00		119,508.48	119,508.48		n/a	n/a	n/a	n/a	n/a	n/a
7	Lease of Venue-QMS Seminar	OAC-SC	Lease of Venue	QMS	49,500.00	49,500.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a
8	Supply and Delivery Address System	OFAM	NP-Small Value	GF	100,000.00	100,000.00		99,880.00	99,880.00		n/a	n/a	n/a	n/a	n/a	n/a
9	Procurement of LED Lights	OFAM	NP-Small Value	GF	90,468.00	90,468.00		69,800.00	69,800.00		n/a	n/a	n/a	n/a	n/a	n/a
10	Repair of SJH-967	OFAM	Direct Contracting	GF	7,110.00	7,110.00		7,110.00	7,110.00		n/a	n/a	n/a	n/a	n/a	n/a
11	Procurement of T-Shirt Fun Run	OHRMD	NP-Small Value	PCSA	133,300.00	133,300.00		133,300.00	133,300.00							
12	Battery for Utility Vehicles	OFAM	NP-Small Value	GF	12,112.00	12,112.00		12,112.00	12,112.00		n/a	n/a	n/a	n/a	n/a	n/a
13	Repair of SFY-457	OFAM	Direct Contracting	GF	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a
14	Ink cartridge	OLA	NP-Small Value	GF	378,625.00	378,625.00		233,575.00	233,575.00		n/a	n/a	n/a	n/a	n/a	n/a
15	Publication Res. 1800717	HRPSO	NP-Small Value	GF	8,265.60	8,265.60		-	-		n/a	n/a	n/a	n/a	n/a	n/a
16	Jersey Short for Sports	OHRMD	NP-Small Value	GF	45,000.00	45,000.00		41,250.00	41,250.00		n/a	n/a	n/a	n/a	n/a	n/a
17	Tablet and Data Plan	OCH	NP-Small Value	ISSP	77,990.00	77,990.00		53,990.00	53,990.00		n/a	n/a	n/a	n/a	n/a	n/a
18	Tablet and Data Plan	COMBOB	NP-Small Value	ISSP	66,000.00	66,000.00		39,800.00	39,800.00		n/a	n/a	n/a	n/a	n/a	n/a
19	Comcolor	OFAM	Direct Contracting	GF	100,600.00	100,600.00		100,600.00	100,600.00		n/a	n/a	n/a	n/a	n/a	n/a
20	Renewal of License - ADOBE	IRMO	NP-Small Value	ISSP	600,000.00	600,000.00		549,230.00	549,230.00		n/a	n/a	n/a	n/a	n/a	n/a
21	Procurement of Ref and Aircon	ERPO	NP-Small Value	FA Trust	145,000.00	145,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a
22	LSP Assessment	OAC-SC	NP-Small Value	QMS	33,600.00	33,600.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a
23	Tires SHZ- 133	OFAM	NP-Small Value	GF	18,260.00	18,260.00		18,260.00	18,260.00		n/a	n/a	n/a	n/a	n/a	n/a
24	Battery - SFY 498 & SFY -457	OFAM	NP-Small Value	GF	10,404.00	10,404.00		10,404.00	10,404.00		n/a	n/a	n/a	n/a	n/a	n/a
25	Seat Cover - Starex	OFAM	NP-Small Value	GF	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a
26	Lease of Venue-Root Analysis	OAC-SC	Lease of Venue	QMS	150,600.00	150,600.00		150,600.00	150,600.00		n/a	n/a	n/a	n/a	n/a	n/a
27	LSP- Root Analysis	OAC-SC	NP-Small Value	QMS	67,200.00	67,200.00		67,200.00	67,200.00		n/a	n/a	n/a	n/a	n/a	n/a
28	LSP Corrective	OAC-SC	NP-Small Value	QMS	67,200.00	67,200.00		67,200.00	67,200.00		n/a	n/a	n/a	n/a	n/a	n/a
29	Supplies & Materials 2nd QTR L&D	CSI	NP-Small Value	TRNG	761,495.00	761,495.00		643,045.00	643,045.00		n/a	n/a	n/a	n/a	n/a	n/a
30	Bags & Pen	CSI	NP-Small Value	TRNG	799,000.00	799,000.00		486,400.00	486,400.00		n/a	n/a	n/a	n/a	n/a	n/a
31	Seat Cover - Montero	OFAM	NP-Small Value	GF	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a
32	Bus Rental - HAP	PAIO	NP-Small Value	HAP	75,000.00	75,000.00		47,100.00	47,100.00		n/a	n/a	n/a	n/a	n/a	n/a
33	Meals/Snacks - HAP (venue)	PAIO	NP-Small Value	HAP	612,500.00	612,500.00		256,650.00	256,650.00		n/a	n/a	n/a	n/a	n/a	n/a
34	Procurement of Exec Chair & Table	OCH	NP-Small Value	FATR	50,000.00	50,000.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a
35	Caterign Services - CPRO	CSI	NP-Small Value	TRNG	231,000.00	231,000.00		203,280.00	203,280.00		n/a	n/a	n/a	n/a	n/a	n/a
36	Publication Res. No. 1800923	CSI	NP-Small Value	TRNG	7,862.00	7,862.00		7,862.00	7,862.00		n/a	n/a	n/a	n/a	n/a	n/a
37	Procurement of Jacket- Directorate Conf	OSM	NP-Small Value	ISSP	204,000.00	204,000.00		170,500.00	170,500.00		n/a	n/a	n/a	n/a	n/a	n/a
38	Publication Winners-HAP	PAIO	NP-Small Value	HAP	120,000.00	120,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a
39	Publication Post Award-HAP	PAIO	NP-Small Value	HAP	120,000.00	120,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a
40	Publication - 2018 PCSA	PAIO	NP-Small Value	PCSA	120,000.00	120,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a
41	Procurement Movie tickets - PCSA	OHRMD	NP-Small Value	PCSA	105,840.00	105,840.00		105,840.00	105,840.00							
42	Procurement Workshop	OFAM	NP-Small Value	R&R	125,000.00	125,000.00		94,500.00	94,500.00		n/a	n/a	n/a	n/a	n/a	n/a
43	Various Equipment	CSI	NP-Small Value	R&R	789,000.00	789,000.00	Page 3 of 20	466,860.00	466,860.00		n/a	n/a	n/a	n/a	n/a	n/a

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of September 30, 2018
 CIVIL SERVICE COMMISSION

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					
					Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
44	Catering - L&D - Sept. - Oct.	CSI	NP-Small Value	TRNG	819,000.00	819,000.00		720,720.00	720,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
45	Catering - CPRO Training	CSI	NP-Small Value	TRNG	231,000.00	231,000.00		203,280.00	203,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
46	Publication- Public Sector	CSI	NP-Small Value	GF	7,862.40	7,862.40		7,862.40	7,862.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a
47	Lease of Venue-Exec. Planning	OSM	Lease of Venue	GF	997,050.00	997,050.00		997,050.00	997,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
48	Repair of SJP-286	OFAM	NP-Small Value	GF	29,810.00	29,810.00		29,810.00	29,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
49	Printing of RA 11032	PAIO	NP-Small Value	GF	150,000.00	150,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a
50	Table Book - HR	CSI	NP-Small Value	TRNG	64,000.00	64,000.00		49,608.00	49,608.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
51	Hiring of Job Order (ICOS)	HRPSO	NP-Small Value	GF	135,241.15	135,241.15		1,635,142.68	1,635,142.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a
52	Renewal of License - Subscription	IRMO	NP-Small Value	ISSP	600,000.00	600,000.00		549,230.00	549,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
53	Repair of SFY-457	OFAM	Direct Contracting	GF	17,000.00	17,000.00		17,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a
54	Printing of Brochure	PAIO	NP-Small Value	ARTA	250,000.00	250,000.00		78,000.00	78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
55	Rental Audio Equip	CSI	NP-Small Value	TRNG	60,000.00	60,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
56	Printing of 2017 ORAOHRA	PAIO	NP-Small Value	GF	180,000.00	180,000.00		178,800.00	178,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
57	Catering-Leadership	CSI	NP-Small Value	TRNG	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
58	Procurement of CSC Flag	OFAM	NP-Small Value	GF	50,400.00	50,400.00		48,100.00	48,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
59	Hiring of SME- Leadership Training	CSI	NP-Small Value	TRNG	285,000.00	285,000.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
60	Procurement of Audio Equip	OFAM	NP-Small Value	R&R	250,000.00	250,000.00		249,680.00	249,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
61	HAP Souvenir Program	PAIO	NP-Small Value	HAP	45,000.00	45,000.00			-		n/a	n/a	n/a	n/a	n/a	n/a	n/a

ALTERNATIVE MODE OF PROCUREMENT

Procurement Monitoring Report (PMR)

as of September 30, 2018

CIVIL SERVICE COMMISSION

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Signing	Delivery/ Accept	List of Invited Observers	Remarks (Explaining changes from the APP)
1	Publication HR Symposium	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
2	Elect. Time Recorder-RO's	OAC-SC	NP-Small Value	n/a	n/a	n/a	n/a	
3	PMS - MV-9405	OFAM	Direct Contracting	n/a	n/a	n/a	n/a	
4	Repair of SFY_497	OFAM	Direct Contracting	n/a	n/a	n/a	n/a	
5	Cateing for July - Aug. L & D	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
6	Publication Semi Finalist-HAP	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
7	Lease of Venue-QMS Seminar	OAC-SC	Lease of Venue	n/a	n/a	n/a	n/a	
8	Supply and Delivery Address System	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
9	Procurement of LED Lights	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
10	Repair of SJH-967	OFAM	Direct Contracting	n/a	n/a	n/a	n/a	
11	Procurement of T-Shirt Fun Run	OHRMD	NP-Small Value					
12	Battery for Utility Vehicles	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
13	Repair of SFY-457	OFAM	Direct Contracting	n/a	n/a	n/a	n/a	
14	Ink cartridge	OLA	NP-Small Value	n/a	n/a	n/a	n/a	
15	Publication Res. 1800717	HRPSO	NP-Small Value	n/a	n/a	n/a	n/a	
16	Jersey Short for Sports	OHRMD	NP-Small Value	n/a	n/a	n/a	n/a	
17	Tablet and Data Plan	OCH	NP-Small Value	n/a	n/a	n/a	n/a	
18	Tablet and Data Plan	COMBOB	NP-Small Value	n/a	n/a	n/a	n/a	
19	Comcolor	OFAM	Direct Contracting	n/a	n/a	n/a	n/a	
20	Renewal of License - ADOBE	IRMO	NP-Small Value	n/a	n/a	n/a	n/a	
21	Procurement of Ref and Aircon	ERPO	NP-Small Value	n/a	n/a	n/a	n/a	
22	LSP Assessment	OAC-SC	NP-Small Value	n/a	n/a	n/a	n/a	
23	Tires SHZ- 133	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
24	Battery - SFY 498 & SFY 457	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
25	Seat Cover - Starex	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
26	Lease of Venue-Root Analysis	OAC-SC	Lease of Venue	n/a	n/a	n/a	n/a	
27	LSP- Root Analysis	OAC-SC	NP-Small Value	n/a	n/a	n/a	n/a	
28	LSP Corrective	OAC-SC	NP-Small Value	n/a	n/a	n/a	n/a	
29	Supplies & Materials 2nd QTR L&D	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
30	Bags & Pen	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
31	Seat Cover - Montero	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
32	Bus Rental - HAP	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
33	Meals/Snacks - HAP (venue)	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
34	Procurement of Exec Chair & Table	OCH	NP-Small Value	n/a	n/a	n/a	n/a	
35	Caterign Services - CPRD	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
36	Publication Res. No. 1800923	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
37	Procurement of Jacket- Directorate Conf	OSM	NP-Small Value	n/a	n/a	n/a	n/a	
38	Publication Winners-HAP	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
39	Publication Post Award-HAP	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
40	Publication - 2018 PCSA	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
41	Procurement Movie tickets - PCSA	OHRMD	NP-Small Value					
42	Procurement Workshop	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
43	Various Equipment	CSI	NP-Small Value	n/a	n/a	n/a	n/a	Page 5 of 20

ALTERNATIVE MODE OF PROCUREMENT

Procurement Monitoring Report (PMR)

as of September 30, 2018

CIVIL SERVICE COMMISSION

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Signing	Delivery/ Accept	List of Invited Observers	Remarks (Explaining changes from)
44	Catering - L&D - Sept. - Oct.	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
45	Catering - CPRO training	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
46	Publication- Public Sector	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
47	Lease of Venue-Exec. Planning	OSM	Lease of Venue	n/a	n/a	n/a	n/a	
48	Repair of SJP-286	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
49	Printing of RA 11032	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
50	Table Book - HR	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
51	Hiring of Job Order (ICOS)	HRPSO	NP-Small Value	n/a	n/a	n/a	n/a	
52	Renewal of License - Subscription	IRMO	NP-Small Value	n/a	n/a	n/a	n/a	
53	Repair of SFY-457	OFAM	Direct Contracting	n/a	n/a	n/a	n/a	
54	Printing of Brochure	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
55	Rental Audio Equip	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
56	Printing of 2017 ORAOHRA	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
57	Catering-Leadership	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
58	Procurement of CSC Flag	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
59	Hiring of SME- Leadership Training	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
60	Procurement of Audio Equip	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
61	HAP Souvenir Program	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of December 31, 2018
 CIVIL SERVICE COMMISSION

Actual Procurement Activity															
Code (PAP)	Procurement Program/Project	PMO/Empl-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
62	Job Fair - Lease of Venue	ERPO	Lease of Venue	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 9/24	n/a	n/a	n/a	n/a
63	Job Fair - Rental LED Wall	ERPO	NP-Small Value	n/a	Sept. 7-12	n/a	n/a	n/a	n/a	n/a	PO dtd 9/21	n/a	n/a	n/a	n/a
64	Team Building Activity (TBA)	OHRMD	Lease of Venue	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 9/11	n/a	n/a	n/a	n/a
65	Operational Planning	OLA	NP-Small Value	n/a							PO dtd 10/16				
66	Airline Tickets- Spl Exam-Qatar	ERPO	NP-Small Value	n/a	Sept. 7-12	n/a	n/a	n/a	n/a	n/a	PO dtd 9/19	n/a	n/a	n/a	n/a
67	Publication RA# 1801099	ERPO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 11/20	n/a	n/a	n/a	n/a
68	Catering - PRAISE (PCSA)	OHRMD	NP-Small Value	n/a	Sept 24-27	n/a	n/a	n/a	n/a	n/a	PO dtd 10/4	n/a	n/a	n/a	n/a
69	Procurement of Printer (colored)	OCH	NP-Small Value	n/a							PO dtd 12/28				
70	Replacement of clutch & change oil	OFAM	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 11/16	n/a	n/a	n/a	n/a
71	Catering - Family Day (PCSA)	OHRMD	NP-Small Value	n/a	Sept. 17-20	n/a	n/a	n/a	n/a	n/a	PO dtd 10/4	n/a	n/a	n/a	n/a
72	HAP Collaterals	PAIO	NP-Small Value	n/a	Sept 7-12	n/a	n/a	n/a	n/a	n/a	PO dtd 9/19	n/a	n/a	n/a	n/a
73	Catering - QMS Trainings	OAC-SC	NP-Small Value	n/a	Oct. 4-11	n/a	n/a	n/a	n/a	n/a	PO dtd 16/18	n/a	n/a	n/a	n/a
74	Procurement of Gift Box	PAIO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
75	Publication	CSI	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 10/10	n/a	n/a	n/a	n/a
76	Scanner	OLA	NP-Small Value	n/a	Oct 8-11	n/a	n/a	n/a	n/a	n/a	PO dtd 10/31	n/a	n/a	n/a	n/a
77	Catering- Budget Interface	OSM	NP-Small Value	n/a	Oct 10-14	n/a	n/a	n/a	n/a	n/a	PO dtd 10/22	n/a	n/a	n/a	n/a
78	Printing - Far from Ordinary	PAIO	NP-Small Value	n/a	Oct 10-14	n/a	n/a	n/a	n/a	n/a	LO dtd 10/31	n/a	n/a	n/a	n/a
79	HAP Promotional	PAIO	NP-Small Value	n/a	Oct 10-14	n/a	n/a	n/a	n/a	n/a	LO dtd 10/31	n/a	n/a	n/a	n/a
80	Postage Meter	IRMO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
81	Various Office Equipment	CSLO	NP-Small Value	n/a	Oct. 19-25	n/a	n/a	n/a	n/a	n/a	PO dtd 12/13	n/a	n/a	n/a	n/a
82	Executive Chairs (Centennial)	CSLO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
83	Printing Accomplishment Book	PAIO	NP-Small Value	n/a	Nov 19-22	n/a	n/a	n/a	n/a	n/a	LO dtd 12/5	n/a	n/a	n/a	n/a
84	Security Sticker	IRMO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
85	Procurement of Plaque	OSM	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 10/19	n/a	n/a	n/a	n/a
86	Catering - L&D - Nov - Dec	CSI	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 11/5	n/a	n/a	n/a	n/a
87	Catering - Appreciation Dinner	CSI	NP-Small Value	n/a	Nov. 18-22						PO dtd 11/27				
88	Printing ORAOHRA	PAIO	NP-Small Value	n/a	Nov 12-15	n/a	n/a	n/a	n/a	n/a	LO dtd 11/16	n/a	n/a	n/a	n/a
89	Hiring of Consultancy	HRPSO	Direct Contracting	n/a	Nov 12-15	n/a	n/a	n/a	n/a	n/a	LO dtd 12/5	n/a	n/a	n/a	n/a
90	Catering Services ISO QMS	OAC-SC	NP-Small Value	n/a	Dec. 7-13						PO dtd 12/14				
91	Hiring of SME	ERPO	NP-Small Value	n/a	Oct 26-31	n/a	n/a	n/a	n/a	n/a	LO dtd 11/15	n/a	n/a	n/a	n/a
92	Lease of Venue- Competency in writing	ERPO	Lease of Venue	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
93	Branded Collaterals	PAIO	NP-Small Value	n/a	Nov 19-22	n/a	n/a	n/a	n/a	n/a	LO dtd 12/17	n/a	n/a	n/a	n/a
94	Team Building Activity (TBA)	HRRO	Lease of Venue	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 12/10	n/a	n/a	n/a	n/a
95	Service Courier for Coffee Table	CSLO	NP-Small Value	n/a	Nov 12-15	n/a	n/a	n/a	n/a	n/a	LO dtd 11/27	n/a	n/a	n/a	n/a
96	PMS	OFAM	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 11/29	n/a	n/a	n/a	n/a
97	Publication - RA 10156	ERPO	NP-Small Value	n/a	Nov 12-15	n/a	n/a	n/a	n/a	n/a	LO dtd 11/20	n/a	n/a	n/a	n/a
98	Procurement of Bags & Pens	CSI	NP-Small Value	n/a	Nov 19-22	n/a	n/a	n/a	n/a	n/a	PO dtd 12/6	n/a	n/a	n/a	n/a
99	Corporate Seal	IRMO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
100	Toner Cartridge & Imaging Unit	OHRMD	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
101	Catering Services - Year End	OHRMD	NP-Small Value	n/a	Nov 11-26	n/a	n/a	n/a	n/a	n/a	PO dtd 12/11	n/a	n/a	n/a	n/a
102	Printing of Jurisprudence	OLA	NP-Small Value	n/a	Dec 3-6	n/a	n/a	n/a	n/a	n/a	LO dtd 12/10	n/a	n/a	n/a	n/a
103	Procurement of Supplies - L&D	CSI	NP-Small Value	n/a	Dec 3-6	n/a	n/a	n/a	n/a	n/a	PO dtd 12/28	n/a	n/a	n/a	n/a

ALTERNATIVE MODE OF PROCUREMENT
Procurement Monitoring Report (PMR)
as of December 31, 2018
CIVIL SERVICE COMMISSION

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		
					Total	MOOE	CG	Total	MOOE	CG					Sub/Open of Bids	Bid Evaluation	Post Qual
62	Job Fair - Lease of Venue	ERPO	Lease of Venue	FATR	280,000.00	280,000.00		280,000.00	280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
63	Job Fair - Rental LED Wall	ERPO	NP-Small Value	FATR	50,000.00	50,000.00		26,824.00	26,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
64	Team Building Activity (TBA)	OHRMD	Lease of Venue	R&R	199,000.00	199,000.00		179,970.00	179,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
65	Operational Planning	OLA	NP-Small Value	R&R	38,250.00	38,250.00		38,250.00	38,250.00								
66	Airline Tickets- Spl Exam-Qatar	ERPO	NP-Small Value	FATR	777,600.00	777,600.00		768,074.40	768,074.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a
67	Publication RA# 1801099	ERPO	NP-Small Value	HAP	10,684.80	10,684.80		10,684.80	10,684.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a
68	Catering - PRAISE (PCSA)	OHRMD	NP-Small Value	PCSA	220,000.00	220,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
69	Procurement of Printer (colored)	OCH	NP-Small Value	PRAISE	15,000.00	15,000.00		12,550.00	12,550.00								
70	Replacement of clutch & change oil	OFAM	NP-Small Value	GF	29,395.00	29,395.00		29,395.00	29,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
71	Catering - Family Day (PCSA)	OHRMD	NP-Small Value	PCSA	278,000.00	278,000.00		242,970.00	242,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
72	HAP Collaterals	PAIO	NP-Small Value	PCSA	120,000.00	120,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
73	Catering - QMS Trainings	OAC-SC	NP-Small Value	QMS	60,000.00	60,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
74	Procurement of Gift Box	PAIO	NP-Small Value	QMS	40,000.00	40,000.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a
75	Publication	CSI	NP-Small Value	TRNG	7,862.40	7,862.40		7,862.40	7,862.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a
76	Scanner	OLA	NP-Small Value	ISSP	450,000.00	450,000.00		450,000.00	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
77	Catering - Budget Interface	OSM	NP-Small Value	GF	128,000.00	128,000.00		128,000.00	128,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
78	Printing - Far from Ordinary	PAIO	NP-Small Value	GF	180,000.00	180,000.00		168,000.00	168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
79	HAP Promotional	PAIO	NP-Small Value	HAP	120,000.00	120,000.00		66,500.00	66,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
80	Postage Meter	IRMO	NP-Small Value	HAP	330,000.00	330,000.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a
81	Various Office Equipment	CSLO	NP-Small Value	R&R	41,000.00	41,000.00		41,000.00	41,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
82	Executive Chairs (Centennial)	CSLO	NP-Small Value	GF	230,000.00	230,000.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a
83	Printing Accomplishment Book	PAIO	NP-Small Value	GF	450,000.00	450,000.00		170,000.00	170,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
84	Security Sticker	IRMO	NP-Small Value	ISSP	70,000.00	70,000.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a
85	Procurement of Plaque	OSM	Direct Contracting	GF	400,000.00	400,000.00		400,000.00	400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
86	Catering - L & D - Nov - Dec	CSI	NP-Small Value	TRNG	697,000.00	697,000.00		613,360.00	613,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
87	Catering - Appreciation Dinner	CSI	NP-Small Value	TRNG	52,000.00	52,000.00		52,000.00	52,000.00								
88	Printing ORAOHRA	PAIO	NP-Small Value	GF	189,000.00	189,000.00		149,250.00	149,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
89	Hiring of Consultancy	HRPSO	Direct Contracting	GF	65,000.00	65,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
90	Catering Services ISO QMS	OAC-SC	NP-Small Value	GF	67,200.00	67,200.00		67,200.00	67,200.00								
91	Hiring of SME	ERPO	NP-Small Value	FATR	246,400.00	246,400.00		246,400.00	246,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
92	Lease of Venue- Competency in writing	ERPO	Lease of Venue	FATR	323,000.00	323,000.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a
93	Branded Collaterals	PAIO	NP-Small Value	GF	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
94	Team Building Activity (TBA)	HRRO	Lease of Venue	R&R	86,320.00	86,320.00		39,820.00	39,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
95	Service Courier for Coffee Table	CSLO	NP-Small Value	GF	665,000.00	665,000.00		650,000.00	650,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
96	PMS	OFAM	Direct Contracting	GF	11,858.00	11,858.00		11,858.00	11,858.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
97	Publication - RA 10156	ERPO	NP-Small Value	GF	100,000.00	100,000.00		10,684.20	10,684.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a
98	Procurement of Bags & Pens	CSI	NP-Small Value	TRNG	384,345.00	384,345.00		233,239.00	233,239.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
99	Corporate Seal	IRMO	NP-Small Value	GF	15,000.00	15,000.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a
100	Toner Cartridge & Imaging Unit	OHRMD	NP-Small Value	GF	41,000.00	41,000.00		-	-		n/a	n/a	n/a	n/a	n/a	n/a	n/a
101	Catering Services - Year End	OHRMD	NP-Small Value	GF	220,000.00	220,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
102	Printing of Jurisprudence	OLA	NP-Small Value	GF	260,000.00	260,000.00		164,590.00	164,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a
103	Procurement of Supplies - L&D	CSI	NP-Small Value	TRNG	311,940.00	311,940.00	Page 3 of 20	263,685.00	263,685.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of December 31, 2018
 CIVIL SERVICE COMMISSION

Code (PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation				
					Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation
104	Catering- Welcome Prog. New Comm.	OFAM	NP-Small Value	GF	80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a
105	Various Collaterals	PAIO	NP-Small Value	GF	200,000.00	200,000.00		200,000.00	200,000.00		n/a	n/a	n/a	n/a	n/a	n/a
106	Procurement of Lantern	OFAM	NP-Small Value	GF	68,000.00	68,000.00		68,000.00	68,000.00		n/a	n/a	n/a	n/a	n/a	n/a
107	Procurement of Printer (colored)	OCH	NP-Small Value	GF	20,000.00	20,000.00		12,550.00	12,550.00		n/a	n/a	n/a	n/a	n/a	n/a
108	Caterings - QMS	OAC-SC	NP-Small Value	QMS	75,000.00	75,000.00		67,200.00	67,200.00		n/a	n/a	n/a	n/a	n/a	n/a
109	Repair of UV-SJH-967		NP-Small Value	GF	11,020.00	11,020.00		11,020.00	11,020.00		n/a	n/a	n/a	n/a	n/a	n/a
110	Procurement of Various Equip	OHRMD	NP-Small Value	GF	257,000.00	257,000.00					n/a	n/a	n/a	n/a	n/a	n/a
111	Job Fair Collaterals	ERPO	NP-Small Value	FATR	46,640.00	46,640.00		44,760.00	44,760.00		n/a	n/a	n/a	n/a	n/a	n/a
112	Procurement of USB	CSI	NP-Small Value	GF	49,612.50	49,612.50		42,525.00	42,525.00		n/a	n/a	n/a	n/a	n/a	n/a

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of December 31, 2018
 CIVIL SERVICE COMMISSION

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Signing	Delivery/ Accept	List of Invited Observers	Remarks (Explaining changes from the APP)
62	Job Fair - Lease of Venue	ERPO	Lease of Venue	n/a	n/a	n/a	n/a	
63	Job Fair - Rental LED Wall	ERPO	NP-Small Value	n/a	n/a	n/a	n/a	
64	Team Building Activity (TBA)	OHRMD	Lease of Venue	n/a	n/a	n/a	n/a	
65	Operational Planning	OLA	NP-Small Value					
66	Airline Tickets- Spl Exam-Qatar	ERPO	NP-Small Value	n/a	n/a	n/a	n/a	
67	Publication RA# 1801099	ERPO	NP-Small Value	n/a	n/a	n/a	n/a	
68	Catering - PRAISE (PCSA)	OHRMD	NP-Small Value	n/a	n/a	n/a	n/a	
69	Procurement of Printer (colored)	OCH	NP-Small Value					
70	Replacement of clutch & change oil	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
71	Catering - Family Day (PCSA)	OHRMD	NP-Small Value	n/a	n/a	n/a	n/a	
72	HAP Collaterals	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
73	Catering - QMS Trainings	OAC-SC	NP-Small Value	n/a	n/a	n/a	n/a	
74	Procurement of Gift Box	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
75	Publication	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
76	Scanner	OLA	NP-Small Value	n/a	n/a	n/a	n/a	
77	Catering- Budget Interface	OSM	NP-Small Value	n/a	n/a	n/a	n/a	
78	Printing - Far from Ordinary	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
79	HAP Promotional	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
80	Postage Meter	IRMO	NP-Small Value	n/a	n/a	n/a	n/a	
81	Various Office Equipment	CSLO	NP-Small Value	n/a	n/a	n/a	n/a	
82	Executive Chairs (Centennial)	CSLO	NP-Small Value	n/a	n/a	n/a	n/a	
83	Printing Accomplishment Book	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
84	Security Sticker	IRMO	NP-Small Value	n/a	n/a	n/a	n/a	
85	Procurement of Plaque	OSM	Direct Contracting	n/a	n/a	n/a	n/a	
86	Catering - L& D - Nov - Dec	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
87	Catering - Appreciation Dinner	CSI	NP-Small Value					
88	Printing DRAOHRA	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
89	Hiring of Consultancy	HRPSO	Direct Contracting	n/a	n/a	n/a	n/a	
90	Catering Services ISO QMS	OAC-SC	NP-Small Value					
91	Hiring of SME	ERPO	NP-Small Value	n/a	n/a	n/a	n/a	
92	Lease of Venue- Competency in writing	ERPO	Lease of Venue	n/a	n/a	n/a	n/a	
93	Branded Collaterals	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
94	Team Building Activity (TBA)	HRRO	Lease of Venue	n/a	n/a	n/a	n/a	
95	Service Courier for Coffee Table	CSLO	NP-Small Value	n/a	n/a	n/a	n/a	
96	PMS	OFAM	Direct Contracting	n/a	n/a	n/a	n/a	
97	Publication - RA 10156	ERPO	NP-Small Value	n/a	n/a	n/a	n/a	
98	Procurement of Bags & Pens	CSI	NP-Small Value	n/a	n/a	n/a	n/a	
99	Corporate Seal	IRMO	NP-Small Value	n/a	n/a	n/a	n/a	
100	Toner Cartridge & Imaging Unit	OHRMD	NP-Small Value	n/a	n/a	n/a	n/a	
101	Catering Services - Year End	OHRMD	NP-Small Value	n/a	n/a	n/a	n/a	
102	Printing of Jurisprudence	OLA	NP-Small Value	n/a	n/a	n/a	n/a	
103	Procurement of Supplies - L&D	CSI	NP-Small Value	n/a	n/a	n/a	n/a	Page 5 of 20

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of December 31, 2018
 CIVIL SERVICE COMMISSION

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Notice of Award	Contract Signing	Delivery/ Accept	List of Invited Observers	Remarks (Explaining changes from
104	Catering- Welcome Prog. New Comm.	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
105	Various Collaterals	PAIO	NP-Small Value	n/a	n/a	n/a	n/a	
106	Procurement of Lantern	OFAM	NP-Small Value	n/a	n/a	n/a	n/a	
107	Procurement of Printer (colored)	OCH	NP-Small Value	n/a	n/a	n/a	n/a	
108	Caterings - QMS	OAC-SC	NP-Small Value	n/a	n/a	n/a	n/a	
109	Repair of UV-SJH-967		NP-Small Value	n/a	n/a	n/a	n/a	
110	Procurement of Various Equip	OHRMD	NP-Small Value	n/a	n/a	n/a	n/a	
111	Job Fair Collaterals	ERPO	NP-Small Value	n/a	n/a	n/a	n/a	
112	Procurement of USB	CSI	NP-Small Value	n/a	n/a	n/a	n/a	

ALTERNATIVE MODE OF PROCUREMENT
 Procurement Monitoring Report (PMR)
 as of December 31, 2018
 CIVIL SERVICE COMMISSION


Actual Procurement Activity															
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Case	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
104	Catering- Welcome Prog. New Comm.	OFAM	NP-Small Value	n/a	Oct. 29-31	n/a	n/a	n/a	n/a	n/a	PO dtd 12/4	n/a	n/a	n/a	n/a
105	Various Collaterals	PAIO	NP-Small Value	n/a	Nov 11-26	n/a	n/a	n/a	n/a	n/a	LO 12/17	n/a	n/a	n/a	n/a
106	Procurement of Lantern	OFAM	NP-Small Value	n/a	Dec 14-19	n/a	n/a	n/a	n/a	n/a	PO dtd 12/20	n/a	n/a	n/a	n/a
107	Procurement of Printer (colored)	OCH	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 12/28	n/a	n/a	n/a	n/a
108	Caterings - QMS	OAC-SC	NP-Small Value	n/a	Nov 11-26	n/a	n/a	n/a	n/a	n/a	PO dtd 12/14	n/a	n/a	n/a	n/a
109	Repair of UV-SJH-967		NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	LO dtd 12/13	n/a	n/a	n/a	n/a
110	Procurement of Various Equip	OHRMD	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a		n/a	n/a	n/a	n/a
111	Job Fair Collaterals	ERPO	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 12/12	n/a	n/a	n/a	n/a
112	Procurement of USB	CSI	NP-Small Value	n/a		n/a	n/a	n/a	n/a	n/a	PO dtd 12/28	n/a	n/a	n/a	n/a

Noted by:

SAM V. MANGLICMOT
 Chief, General Services Division
 Head BAC Secretarial

Recommending Approval

ATTY. ARIEL G. RONQUILLO
 Assistant Commissioner
 Chairman, Bids and Awards Committee

Approved by:

ALICIA dela ROSA-BALA
 Chairperson
 Head Procuring Entity, CSC