

Intellectual Property Office of the Philippines
Procurement Monitoring Report as of December 31, 2018 - Public Bidding

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
1-06-05-030	Procurement of Supply, Delivery, Installation and Configuration of Network Line Cards for CISCO Catalyst 4506E	MIS	Public Bidding	N/A	Apr. 7, 2018	Apr. 16, 2018 2:00 PM	May 2, 2018 2:00 PM	May 2, 2018 2:00 PM	May 2, 2018 2:00 PM	May 3, 2018	June 11, 2018	June 26, 2018	July 25, 2018			2018 APP
1-06-05-030	Procurement of Supply, Delivery, Installation and Configuration of one (1) unit Redundant Server for IP PBX System	MIS	Public Bidding	N/A	Apr. 17, 2018	N/A	May 7, 2018 10:00 AM	May 7, 2018 10:00 AM	May 7, 2018 10:00 AM	May 8, 2018	May 30, 2018	Jul. 11, 2018	Jul. 19, 2018			2018 APP
5-02-11-990	Procurement of Offsite Storage Facility Services (for records) - Negotiated Procurement	FMAS	Negotiated Procurement	Feb. 6, 2018	May 17, 2018	-	May 25, 2018 10:00 AM	May 25, 2018 10:00 AM	May 25, 2018 10:00 AM	May 29, 2018	Jun. 27, 2018	Aug. 22, 2018	Aug. 24, 2018			2018 APP
1-06-05-030	Procurement of One (1) Lot Conference Multimedia Projector	MIS	Public Bidding	N/A	Jun. 29, 2018	N/A	Jul. 11, 2018 10:00 AM	Jul. 11, 2018 10:00 AM	Jul. 11, 2018 10:00 AM	Jul. 23, 2018	Jul. 27, 2018	Aug. 23, 2018	Aug. 24, 2018			2018 APP
1-06-05-030	Procurement of One (1) Lot LaserJet Printers	MIS	Public Bidding	N/A	Jul. 21, 2018	N/A	Jul. 31, 2018 2:00 PM	Jul. 31, 2018 2:00 PM	Jul. 31, 2018 2:00 PM	Aug. 9, 2018	Aug. 14, 2018	Aug. 24, 2018	Sep. 13, 2018			2018 APP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Service Provider	Remarks	
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			Delivery/ Completion/ Acceptance (if applicable)
1,930,000.00		1,930,000.00	1,707,327.88		1,707,327.88	PCCI, IPAP, COA, IPOPHL-EA President	Apr. 6, 2018	Apr. 6, 2018	Apr. 6, 2018	Apr. 6, 2018	May 2, 2018		TRENDS & TECHNOLOGIES, INC.	
995,000.00		995,000.00	621,471.00		621,471.00	PCCI, IPAP, COA, IPOPHL-EA President	Apr. 19, 2018	Apr. 19, 2018	Apr. 19, 2018	Apr. 19, 2018	May 7, 2018		UNIVERSAL ACCESS AND SYSTEMS SOLUTION	
8,400,000.00	8,400,000.00		6,555,595.00	6,555,595.00		PCCI, IPAP, COA, IPOPHL-EA President	May 17, 2018	May 17, 2018	May 17, 2018	May 17, 2018	May 29, 2018		LANE ARCHIVES TECHNOLOGIES, INC	
960,000.00		960,000.00	770,400.00		770,400.00	PCCI, IPAP, COA, IPOPHL-EA President	Jul. 02, 2018	Jul. 02, 2018	Jul. 02, 2018	Jul. 02, 2018	Jul. 11, 2018		THE BRAIN COMPUTER CORPORATION	
950,000.00		950,000.00	792,995.00		792,995.00	PCCI, IPAP, COA, IPOPHL-EA President	Jul. 23, 2018	Jul. 23, 2018	Jul. 23, 2018	Jul. 23, 2018	Jul. 31, 2018		QUARTZ BUSINESS PRODUCTS CORP.	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1-06-05-030	Procurement of One (1) Lot Branded Business Desktop Computers with UPS	MIS	Public Bidding	Aug. 24, 2018	August 30, 2018	Sep. 12, 2018 2:00 PM	Sep. 26, 2018 2:00 PM	Sep. 26, 2018 2:00 PM	Sep. 26, 2018 2:00 PM	Oct. 05, 2018	Oct. 28, 2018	Jan. 8, 2019	Jan. 9, 2019			2018 APP
1-06-05-030	Procurement of Supply, Delivery, Installation and Configuration of Network Access Control	MIS	Public Bidding	Aug. 24, 2018	Aug. 29, 2018	Sep. 12, 2018 10:00 AM	Sep. 26, 2018 10:00 AM	Sep. 26, 2018 10:00 AM	Sep. 26, 2018 10:00 AM	Oct. 22, 2018	Nov. 8, 2018	Nov. 29, 2018	Nov. 29, 2018			2018 APP
1-06-05-030	Video Conferencing Camera and Speakerphone	MIS	Public Bidding	N/A	Sep. 12, 2018	Sep. 21, 2018 10:00 AM	Sep. 21, 2018 10:00 AM	Sep. 21, 2018 10:00 AM	Sep. 21, 2018 10:00 AM	Sep. 27, 2018	Oct. 9, 2018	Oct. 24, 2018	Oct. 25, 2018			2018 APP
1-06-05-030	16 Units Color LaserJet Printer	MIS	Public Bidding	N/A	Sep. 12, 2018	N/A	Sep. 21, 2018 2:00 PM	Sep. 21, 2018 2:00 PM	Sep. 21, 2018 2:00 PM	Sep. 27, 2018	Oct. 3, 2018	Oct. 18, 2018	Oct. 18, 2018			2018 APP
5-02-99-020	1-year Rental Agreement of Photocopier	FMAS	Public Bidding	N/A	Sep. 14, 2018	N/A	Sep. 25, 2018 10:00 AM	Sep. 25, 2018 10:00 AM	Sep. 25, 2018 10:00 AM	Oct. 1, 2018	Oct. 11, 2018	Oct. 24, 2018	Nov. 13, 2018			2018 APP
5-02-11-990	Provision of Manpower Services	IPOPHL	Public Bidding	Oct. 15, 2018	Oct. 17, 2018	Oct. 30, 2018 11:00 AM	Nov. 13, 2018 10:00 AM	Nov. 13, 2018 10:00 AM	Nov. 13, 2018 10:00 AM	Nov. 23, 2018	Dec. 14, 2018	Dec. 21, 2018	Dec. 21, 2018			2018 APP

ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Service Provider	Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
5,347,000.00		5,347,000.00	5,204,226.00		5,204,226.00	PCCI, IPAP, COA, IPOPHL-EA President	Aug. 29, 2018	Aug. 29, 2018	Aug. 29, 2018	Aug. 29, 2018	Sep. 26, 2018	CT LINK SYSTEMS, INC.	
8,000,000.00		8,000,000.00	7,680,000.00		7,680,000.00	PCCI, IPAP, COA, IPOPHL-EA President	Aug. 29, 2018	Aug. 29, 2018	Aug. 29, 2018	Aug. 29, 2018	Sep. 26, 2018	TRENDS & TECHNOLOGIES, INC.	
400,000.00		400,000.00	350,000.00		350,000.00	PCCI, IPAP, COA, IPOPHL-EA President	N/A	Sep. 12, 2018	Sep. 12, 2018	Sep. 12, 2018	Sep. 21, 2018	THE BRAIN COMPUTER CORPORATION	
400,000.00		400,000.00	341,056.00		341,056.00	PCCI, IPAP, COA, IPOPHL-EA President	N/A	Sep. 12, 2018	Sep. 12, 2018	Sep. 12, 2018	Sep. 21, 2018	ADVANCE SOLUTIONS, INC.	
910,000.00	910,000.00		790,000.00	790,000.00		PCCI, IPAP, COA, IPOPHL-EA President	N/A	Sep. 14, 2018	Sep. 14, 2018	Sep. 14, 2018	Sep. 25, 2018	OTUS COPY SYSTEMS, INC.	
8,794,800.00	8,794,800.00		8,701,576.98	8,701,576.98		PCCI, IPAP, COA, IPOPHL-EA President	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Oct. 22, 2018	Nov. 13, 2018	DBP SERVICE CORP.	

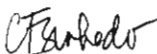
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
ON-GOING PROCUREMENT ACTIVITIES																
1-06-05-030	Procurement of Supply, Delivery, Installation and Configuration of Network Visibility and Application Network Performance (2nd Bidding)	MIS	Public Bidding	Apr. 5, 2018	Jun. 30, 2018	Jul. 11, 2018 2:00 PM	Jul 24, 2018 10:00 AM	Jul. 24, 2018 10:00 AM	Jul. 24, 2018 10:00 AM	Sep. 28, 2018	Oct. 29, 2018	Dec. 27, 2018				2018 APP
1-06-05-030	Procurement of One (1) lot Supply, Delivery, Installation and Configuration of Server Virtualization	MIS	Public Bidding	Oct. 29, 2018	Oct. 31, 2018	Nov. 8, 2018 11:00 AM	Nov. 21, 2018 10:00 AM	Nov. 21, 2018 10:00 AM	Nov. 21, 2018 10:00 AM							2018 APP
1-06-05-030	Procurement of Cloud-based Email and Collaboration Subscription Services	MIS	Public Bidding	N/A	Nov. 8, 2018	Nov. 15, 2018 10:00 AM	Nov. 28, 2018 10:00 AM	Nov. 28, 2018 10:00 AM	Nov. 28, 2018 10:00 AM	Jan. 10, 2019						2018 APP
1-06-05-030	Procurement of Data Loss Prevention Solution	MIS	Public Bidding	Nov. 21, 2018	Nov. 22, 2018	Dec. 6, 2018 10:00 AM	Dec. 19, 2018 10:00 AM	Dec. 19, 2018 10:00 AM	Dec. 19, 2018 10:00 AM							2018 APP
5-02-11-030	Procurement of One (1) Lot Contact Center Outsourcing (4th Bidding)	FMAS	Public Bidding	Aug 28, 2018	Dec. 12, 2018	Dec. 19, 2018 11:00 AM	Jan. 3, 2019 10:00 AM	Jan. 3, 2019 10:00 AM	Jan. 3, 2019 10:00 AM							2018 APP

ABC IPHP			Contract Cost - PHP			List of Invited Observers	Date of Receipt of Invitation					Service Provider	Remarks
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
3,500,000.00		3,500,000.00	3,500,000.00		3,500,000.00	PCCI, IPAP, COA, IPOPHL-EA President	Jul. 02, 2018	Jul. 02, 2018	Jul. 02, 2018	Jul. 02, 2018	Jul. 24, 2018	UNISON COMPUTER SYSTEMS, INC.	NTP for signature
8,000,000.00		8,000,000.00	6,998,000.00		6,998,000.00	PCCI, IPAP, COA, IPOPHL-EA President	Nov. 5, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 5, 2018	Nov. 21, 2018	TRENDS & TECHNOLOGIES, INC.	Awaiting results of post-qualification
1,000,000.00	1,000,000.00		881,722.80	881,722.80		PCCI, IPAP, COA, IPOPHL-EA President	Nov. 08, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 08, 2018	Nov. 28, 2018	KOLLAB GURU GROUP, INC.	For recommendation of award
4,000,000.00		4,000,000.00	3,600,000.00		3,600,000.00	PCCI, IPAP, COA, IPOPHL-EA President	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	Nov. 22, 2018	Dec. 19, 2018	TIERRA NETWORK TECHNOLOGIES, INC.	Awaiting results of post-qualification
3,250,000.00	3,250,000.00					PCCI, IPAP, COA, IPOPHL-EA President	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018	Dec. 12, 2018			

Prepared by:


Rose Althea M. Bugayong
IPOP HL-BAC Secretariat

Certified Correct:


Cristy E. Escobedo
IPOP HL-BAC Head Secretariat

Recommended for Approval by:


VINA LIZA RUTH C. CABRERA
IPOP HL-BAC Chairperson

APPROVED BY:


JOSEPHINE R. SANTIAGO, LL.M.
Director General 