

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
P54	Services for the Publication of GPPB Resolution Nos. 20-2020 and 21-2020 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Artists Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-20	19-Dec-20	21-Dec-20	N/A	22-Dec-20	28-Dec-20 28-Dec-20	GoP	75,768.00	75,768.00	0.00	75,768.00	75,768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P61.4	Clerical Chairs, Eight (8) Units	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	N/A	29-Dec-20	29-Dec-20 29-Dec-20	GoP	32,000.00	32,000.00	0.00	29,600.00	29,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P14	Acquisition of Laptops, 38 Units	IMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-20	7-Sep-20 21-Sep-20	GoP	1,600,000.00	0.00	1,600,000.00	1,572,896.00	0.00	1,572,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Common-Use Supplies and Equipment	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jun-20	8-Jun-20 8-Jun-20	GoP	3,224.00	3,224.00	0.00	3,224.00	3,224.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Common-Use Supplies and Equipment	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep-20	29-Sep-20 29-Sep-20	GoP	2,652.84	2,652.84	0.00	2,652.84	2,652.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Common-Use Supplies and Equipment	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Sep-20	16-Sep-20 16-Sep-20	GoP	2,804.62	2,804.62	0.00	2,804.62	2,804.62	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Common-Use Supplies and Equipment	AD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Nov-20	19-Nov-20 19-Nov-20	GoP	1,578.06	1,578.06	0.00	1,578.06	1,578.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																		2,969,486.32			2,775,721.60													
Total Contract Price of Procurement Activities Conducted																																		
Total Savings (Total Allotted Budget - Total Contract Price)																					133,764.72													
2020 FAILED PROCUREMENT ACTIVITIES																																		
P76	Supply, Delivery and Installation of Biometrics Access for Unit 2508	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,500.00	14,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (a)		
P51	Paper Shredder, One (1) Unit	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (b)		
P80	Microwave Oven, One (1) Unit	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (a)		
P81	Supply and Delivery of GPPB-TSO Loyalty Pins	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,800.00	7,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (a)	
2019 ONGOING PROCUREMENT ACTIVITIES																																		
P03.1	GPPB-TSO Building Construction	AD	NO	NP-53.1 Two Failed Biddings	23-Jul-19	16-Aug-19	20-Aug-19	N/A	03-Sep-19	03-Sep-19	9-17-Sep-19 9-27-Sep-19 9-27-Sep-19	21-Oct-19	21-Oct-19	19-Dec-19	20-Dec-19			GoP	320,000,000.00	0.00	320,000,000.00	309,244,759.42	0.00	309,244,759.42	Commission on Audit National Constructors Association of the Philippines	15-Aug-19	N/A	27-Aug-19	13-Sep-19	26-Sep-19 27-Sep-19 2-Oct-19		2019 APP: Procurement outsourced to Department of Public Works and Highways; for completion.		
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	7-Oct-20 (1st Delivery) 9-Dec-20 (2nd Delivery)		GoP	300,000.00	300,000.00	0.00	243,000.00	243,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery.		
P10	Two (2) Years Subscription of The Economist (Re-Bid)	AD	NO	NP-53.9 - Small Value Procurement	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	29-Jun-20 (1st Delivery) 27-Jul-20 (2nd Delivery) 25-Sep-20 (3rd Delivery) 4-Dec-20 (4th Delivery)	29-Jun-20 (1st Delivery) 27-Jul-20 (2nd Delivery) 25-Sep-20 (3rd Delivery) 4-Dec-20 (4th Delivery)	GoP	35,000.00	35,000.00	0.00	34,919.00	34,919.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019 2nd Sem ongoing project; for complete delivery.		
Total Allotted Budget of 2019 Ongoing Procurement Activities																		320,335,000.00																
2020 ONGOING PROCUREMENT ACTIVITIES																																		
P62.1	Lease of Land for the Construction of the New GPPB-TSO Building	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20						GoP	30,400,000.00	30,400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Memorandum of Agreement for signing.		
P55	Repair and Maintenance of GPPB-TSO Service Vehicles (Toyota Innova VQ7372 and Toyota Innova SLA 925 / ABE 1082)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-20	6-Mar-20	9-Mar-20	N/A	26-Nov-20 (Toyota Innova VQ7372) 26-Nov-20 (Toyota Innova VQ7372)	26-Nov-20 (Toyota Innova VQ7372) 26-Nov-20 (Toyota Innova VQ7372)	GoP	14,000.00	14,000.00	0.00	13,570.23	13,570.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery.		
P61.2	Procurement of Pest Control Services for Office Units 2504, 2505, 2506 and 2508	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	23-Mar-20	27-Mar-20	N/A	29-May-20 (1st Treatment) 22-Jun-20 (2nd Treatment) 27-Jul-20 (3rd Treatment) 17-Sep-20 (4th Treatment) 16-Oct-20 (5th Treatment) 30-Oct-20 (6th Treatment) 2-Dec-20 (7th Treatment)	29-May-20 (1st Treatment) 22-Jun-20 (2nd Treatment) 27-Jul-20 (3rd Treatment) 17-Sep-20 (4th Treatment) 16-Oct-20 (5th Treatment) 30-Oct-20 (6th Treatment) 2-Dec-20 (7th Treatment)	GoP	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery.

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (# applicable)								
P62.2	Lease of Additional Office and Parking Space	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-20	27-Mar-20	31-Mar-20	N/A	1-Apr-20	29-Jun-20 29-Jun-20 (For Apr-May-Jun Rent) 26-Aug-20 26-Aug-20 (For Jul-Aug Rent) 22-Sep-20 22-Sep-20 (For Sep Rent) 4-Oct-20 4-Oct-20 (For Oct Rent) 23-Dec-20 23-Dec-20 (For Dec Rent)	GoP	1,236,000.00	1,236,000.00	0.00	1,224,599.04	1,224,599.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery.
P62.3	Eight (8) Months Rental of Digital Photocopying Machine	AD	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-20	N/A	N/A	N/A	N/A	N/A	20-Nov-20	7-Dec-20	9-Dec-20	N/A			GoP	100,000.00	100,000.00	0.00	88,000.00	88,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.			
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	0.00	315,000.00	315,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P02	Office Productivity Applications, 50 units	IMD	NO	NP-53.9 - Small Value Procurement	N/A	10-Nov-20	N/A	N/A	N/A	N/A	N/A	4-Dec-20	14-Dec-20	29-Dec-20	N/A	29-Dec-20		GoP	500,000.00	500,000.00	0.00	440,496.00	440,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For inspection and acceptance.				
P62.4	Eight-Month Rental of One (1) Unit of Colored Printer	AD	NO	NP-53.9 - Small Value Procurement	N/A	25-Nov-20	N/A	N/A	N/A	N/A	N/A	15-Dec-20	22-Dec-20	28-Dec-20	N/A			GoP	160,000.00	160,000.00	0.00	145,360.00	145,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P51	Tokens for GPPB-IATWG Year-End Meeting	SD	NO	NP-53.9 - Small Value Procurement	N/A	26-Nov-20	N/A	N/A	N/A	N/A	N/A	10-Dec-20	14-Dec-20	15-Dec-20	N/A	16-Dec-20 (Partial Delivery)		GoP	120,000.00	120,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery.				
P85	Customized Flip Card USB Flash Drive	SD	NO	NP-53.9 - Small Value Procurement	N/A	16-Dec-20	N/A	N/A	N/A	N/A	N/A							GoP	60,000.00	60,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	OSS for evaluation by the Technical Working Group.				
P55	Repair and Maintenance of GPPB-TSO Service Vehicle (Toyota Innova YX9848)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-20	14-Dec-20	21-Dec-20	N/A			GoP	15,000.00	15,000.00	0.00	14,837.26	14,837.26	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P55	Repair and Maintenance of GPPB-TSO Service Vehicles (Nissan Urvan 350 Sticker No. F0G 951)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	17-Dec-20	23-Dec-20	N/A			GoP	20,000.00	20,000.00	0.00	19,641.00	19,641.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P55	Repair and Maintenance of GPPB-TSO Service Vehicles (Nissan Urvan 350 Sticker No. F0F-775)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-20	17-Dec-20	23-Dec-20	N/A			GoP	20,000.00	20,000.00	0.00	19,641.00	19,641.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P61.2	Pest Control Services for Office Units 2504, 2505, 2506 and 2508	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	N/A			GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P81	Supply and Delivery of GPPB-TSO Special Award Souvenirs (Plaques)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	N/A			GoP	22,200.00	22,200.00	0.00	20,200.00	20,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P56.1	Consumables of ID Printer	AD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	N/A			GoP	19,000.00	19,000.00	0.00	18,950.00	18,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P27	Updating of Lex Libris	LRD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	22-Dec-20	28-Dec-20	N/A			GoP	105,000.00	105,000.00	0.00	98,560.00	98,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
P61.3	Maintenance of Airconditioning for Units 2504, 2505 and 2506 for Six (6) Months	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-20	23-Dec-20	28-Dec-20	N/A			GoP	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.				
Total Allotted Budget of 2020 Ongoing Procurement Activities																			33,562,200.00																				

Prepared by:	Reviewed by:	Recommended for Approval by:	APPROVED:
LAWDEMHAR T. CABATOS BAC Secretariat	DIANE ANGELA M. CUTIB BAC Secretariat Head	MARIA DIONESIA A. RIVERA-GUILLERMO BAC Chairperson	ROWENA CANDICE M. RUIZ Head of the Procuring Entity
		RANDY E. FLORES BAC Member	KATRINA L. PAALA BAC Member
		IAN MOISES S. LARANJO End-User Representative, OED	ANDREW M. FELIPE End-User Representative, AFD
		(Absent) ABDULRASID M. HADJIRASID End-User Representative, IMD	MONICA MARIE A. SADIA End-User Representative, CDD
		MARIES M. ZALUN End-User Representative, LRD	JERICKSON A. REYES End-User Representative, PMD
			LIZA E. VEGA End-User Representative, SD