

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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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 | 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) | 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 | 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 | 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) | 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 | 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) | 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. | | |

