

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2023

Code (PPB)	Procurement Project	Proc. Dis. User	RFP or Other Procurement Method	Mode of Procurement	Actual Procurement Activity													Source of Funds	ADC (PPB)			Corrected Cost (PPB)			List of Invoiced Observers	Date of Receipt of Invoiced					Remarks (Explain Discrepancy from the PPB)					
					Pre-Proc Conference	Ad/Past of ID	Pre-Bid Conf	Eligibility Check	Sub/Qual of Bid	Bid Evaluation	Price Qual	Date of B/C Resolution Reasoning/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inception & Assurance		Total	MOOC	CO	Total	MOOC	CO		Pre-Bid Conf	Digital of Check	Sub/Qual of Bid	Bid Eval/ Award	Price Qual		Date of Receipt of Contract				
																																	Pre-Bid Conf	Digital of Check	Sub/Qual of Bid	Bid Eval/ Award
COMPLETED 2023 PROCUREMENT ACTIVITIES																																				
P16	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	YES	NP-53.9 - Small Value Procurement	N/A	4-Apr-23	N/A	N/A	N/A	N/A	N/A	25-Apr-23	8-May-23	9-May-23	N/A	22-Jun-23	22-Jun-23	GoP	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P05.1	Lot 1: Procurement of Plaques	OED	NO	NP-53.9 - Small Value Procurement	N/A	7-Dec-22	N/A	N/A	N/A	N/A	N/A	29-Dec-22	3-Jan-23	11-Jan-23	11-Jan-23	30-Jan-23	30-Jan-23	GoP	12,600.00	12,600.00	-	12,516.00	12,516.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P05.2	Lot 2: Procurement of Lei with Ethnic Design	OED	NO	NP-53.9 - Small Value Procurement	N/A	7-Dec-22	N/A	N/A	N/A	N/A	N/A	29-Dec-22	3-Jan-23	10-Jan-23	10-Jan-23	30-Jan-23	30-Jan-23	GoP	33,167.00	33,167.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P23	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	24-Jan-23	N/A	N/A	N/A	N/A	N/A	14-Feb-23	15-Feb-23	22-Feb-23	N/A	22-Feb-23	22-Feb-23	GoP	330,000.00	330,000.00	-	319,166.49	319,166.49	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P10	Newspaper Publication of GPPB Resolution, Circular, and Issuances	SD	YES	NP-53.6 Scientific, Scholarly, Artistic, Work, Exclusive Technology and Media Services	N/A	3-May-23	N/A	N/A	N/A	N/A	N/A	17-May-23	25-May-23	25-May-23	N/A	31-May-23	31-May-23	GoP	21,216.00	21,216.00	-	17,160.00	17,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P03	Acquisition of Graphics and Video Editing Software	IMD	YES	NP-53.9 - Small Value Procurement	N/A	1-Mar-21	N/A	N/A	N/A	N/A	N/A	17-Mar-23	22-Mar-23	24-Mar-23	N/A	4/18/2023	4/18/2023	GoP	90,000.00	90,000.00	-	76,688.00	76,688.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P02	Webhosting Services for the GPPB Website and GPPB Online Portal	IMD	NO	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	N/A	N/A	N/A	N/A	10-Feb-23	14-Feb-23	23-Feb-23	N/A	13-Jun-23	13-Jun-23	GoP	300,000.00	300,000.00	-	294,000.00	294,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P25	Lease of Venue with Meals for Knowledge and Skills Enhancement Training Workshop for GPPB Recognized Trainers (Retooling - 2 batches)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	24-Feb-23	N/A	N/A	N/A	N/A	N/A	2-Mar-23	3-Mar-23	6-Mar-23	N/A	10-Mar-23	10-Mar-23	GoP	975,000.00	975,000.00	-	543,750.00	543,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P05	Online Access to Legal References	LRD	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-22	11-Jan-23	25-Jan-23	N/A	14-Feb-23	14-Feb-23	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	N/A	N/A	N/A	N/A	N/A
P26	CY 2023 Annual Planning, Performance Evaluation and Assessment Review of the Support Services (AD, FD, and IMD)	FD	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Mar-23	N/A	N/A	N/A	N/A	N/A	27-Mar-23	31-Mar-23	3-Apr-23	N/A	12-Apr-23	12-Apr-23	GoP	144,000.00	144,000.00	-	112,800.00	112,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
P31	Conduct of Annual Planning, Performance Evaluation and Accomplishment Review of Legal and Research and Secretariat Division (LRD and SD)	RD, S	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Apr-23	N/A	N/A	N/A	N/A	N/A	28-Apr-23	28-Apr-23	2-May-23	N/A	10-May-23	10-May-23	GoP	126,000.00	126,000.00	-	125,720.00	125,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2022

Code (VPS)	Procurement Project	PMD/DAI User	Risk in Civil Procurement	Mode of Procurement	Actual Procurement Activity													Source of Funds	IGG (P/R)			Contract Cost (P/R)			Use of In-kind Observers	Date of Receipt of In-kind					Remarks (Copying/coverage from the VPS)					
					Pre-Proc Conference	Job Plan of ID	Pre-Bid Conf	Eligibility Check	Sub-Open of Site	Bid Distribution	Proc Open	Date of DMC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOIC	CO	Total	MOIC	CO		Pre-Bid Conf	Digital Check	Sub-Open of Site	Bid Clerk	Proc Open		Receipt of In-kind				
																																	Pre-Bid Conf	Digital Check	Sub-Open of Site	Bid Clerk
P27	Annual Planning, Performance Evaluation and Assessment Review CY 2023 of the Office of the Executive Director	OED	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-Apr-23	N/A	N/A	N/A	N/A	N/A	15-Apr-23	4-May-23	10-May-23	N/A	17-May-23	17-May-23	GoP	16,500.00	16,500.00	-	16,200.00	16,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P32	Annual Planning, Performance Evaluation and Assessment Review of Capacity Development Division and Performance Monitoring Division	ID, PI	NO	NP-53.10 Lease of Real Property and Venue	N/A	11-May-23	N/A	N/A	N/A	N/A	16-May-23	17-May-23	17-May-23	N/A	22-May-23	22-May-23	GoP	88,352.00	88,352.00	-	87,216.00	87,216.00	-	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
P14	Other Supplies and Materials not available at PS-DBM	AD	NO	NP-52.1(b) - Shopping	N/A	17-Feb-23	N/A	N/A	N/A	N/A	9-Mar-23	10-Mar-23	16-Mar-23	N/A	28-Mar-23	28-Mar-23	GoP	6,200.00	6,200.00	-	6,133.00	6,133.00	-	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
P17	Repair and Maintenance of Airconditioning Units for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-23	N/A	N/A	N/A	N/A	28-Feb-23	2-Mar-23	13-Mar-23	N/A	24-Mar-23	24-Mar-23	GoP	11,650.00	11,650.00	-	11,650.00	11,650.00	-	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
P17	Repair and Maintenance of Airconditioning Units for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	17-Feb-23	N/A	N/A	N/A	N/A	7-Mar-22	9-Mar-23	13-Mar-23	N/A	21-Mar-23	21-Mar-23	GoP	45,000.00	45,000.00	-	41,200.00	41,200.00	-	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
P16	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	YES	NP-53.9 - Small Value Procurement	N/A	11-Mar-23	N/A	N/A	N/A	N/A	22-Mar-23	24-Mar-23	27-Mar-23	N/A	29-Mar-23	29-Mar-23	GoP	54,500.00	54,500.00	-	54,500.00	54,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
P08.1	Lease of Venue with Meals for the conduct of 1st Joint GPPB and IATWIG Meeting for CY 2023 and GPPB-TSO Anniversary	SD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-23	25-Jan-23	27-Jan-23	N/A	30-Jan-23	30-Jan-23	GoP	415,682.20	415,682.20	-	415,682.20	415,682.20	-	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
P10	Newspaper Publication of GPPB Resolution, Circular, and Issuances	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	24-Mar-23	N/A	N/A	N/A	N/A	30-Mar-23	31-Mar-23	11-Apr-23	N/A	17-Apr-23	17-Apr-23	GoP	130,560.00	130,560.00	-	124,800.00	124,800.00	-	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
P33	Lease of Venue with Meals Training Workshop for State Universities and Colleges and Selected Higher Education Institutions and for Private Sector Organization	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	5-Apr-23	N/A	N/A	N/A	N/A	19-Apr-23	25-Apr-23	25-Apr-23	N/A	26-Apr-23	26-Apr-23	GoP	111,800.00	111,800.00	-	73,100.00	73,100.00	-	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
P18	Rental of Multi-Purpose Digital Photocopier (Black & White/Monochrome and Colored)	AD	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-23	N/A	N/A	N/A	N/A	28-Feb-23	2-Mar-23	6-Mar-23	N/A	13-Mar-23	13-Mar-23	GoP	228,000.00	228,000.00	-	204,000.00	204,000.00	-	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
Total Allotted Budget of Procurement Activities																			3,295,227.20																	
Total Contract Price of Procurement Activities Conducted																						2,718,697.68														
Total Savings (Total Allotted Budget - Total Contract Price)																						576,529.51														
COMPLETED 2022 PROCUREMENT ACTIVITIES																																				
P33	Acquisition of Office Productivity Tool Including Email Hosting	IMD	NO	Competitive Bidding	22-Nov-22	2-Dec-22	13-Dec-22	N/A	26-Dec-22	26-Dec-22	29-Dec-22	29-Dec-22	3-Jan-23	25-Jan-23	25-Jan-23	22-Mar-23	22-Mar-23	GoP	1,987,049.09	1,987,049.09	-	1,892,264.00	1,892,264.00	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P20.1	Supply, Delivery, and Installation of Various ICT Equipment for the Network Infrastructure of GPPB-TSO	IMD	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	N/A	N/A	N/A	18-Oct-22	19-Oct-22	2-Nov-22	N/A	23-Jan-23	23-Jan-23	GoP	468,192.41	468,192.41	-	425,000.00	425,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion	
P20.1	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-22	N/A	N/A	N/A	N/A	27-Sep-22	30-Sep-22	7-Oct-22	N/A	14-Oct-22	14-Oct-22	GoP	25,000.00	25,000.00	-	24,348.58	24,348.58	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P79	Procurement of Secondary Internet Service Provider (ISP) for GPPB-TSO (Raffles Corporate Center Office)	IMD	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	N/A	N/A	N/A	18-Oct-22	20-Oct-22	24-Oct-22	N/A	18-Apr-23	18-Apr-23	GoP	912,000.00	912,000.00	-	346,656.00	346,656.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion
Total Allotted Budget of Procurement Activities																			3,392,241.50																	
Total Contract Price of Procurement Activities Conducted																						2,686,268.58														
Total Savings (Total Allotted Budget - Total Contract Price)																						705,972.92														

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Code (PPR)	Procurement Project	MIG/ Dis-User	R/S/OK/No City Procurement	Mode of Procurement	Actual Procurement Activity													Sample of Tenders	ADC (PPR)			Contract Cost (PPR)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Citing change from the 1999)		
					Pre-Proc Conference	Ad/Past of ID	Pre-Bid Conf	Eligibility Check	Sub/Gen of Site	Bid Evaluation	Price Eval	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOC	CO	Total	MOOC	CO		Pre-Bid Conf	Digital of Check	Sub/Gen of Site	Bid Eval Start	Bid Eval Date		Date of Contract Award	
																																	Pre-Bid Conf
FAILED 2023 PROCUREMENT ACTIVITIES																																	
P18	Rental of Multi-Purpose Digital Photocopier (Black & White/Monochrome and Colored)	AD	NO	NP-53.9 - Small Value Procurement	N/A	24-Jan-23	N/A	N/A	N/A	N/A	N/A	7-Feb-23	N/A	N/A	N/A	N/A	N/A	GOP	228,000.00	228,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (a)	
P25	Lease of Venue with Meals for Knowledge and Skills Enhancement Training Workshop for GPPB Recognized Trainers (Retooling - 2 batches)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	20-Feb-23	N/A	N/A	N/A	N/A	N/A	23-Feb-23	N/A	N/A	N/A	N/A	N/A	GOP	975,000.00	975,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (b) and (c)	
P16	Repair and Maintenance of GPPB-TSO Official Vehicle (includes tires and batteries)	AD	NO	NP-53.9 - Small Value Procurement	N/A	22-Feb-23	N/A	N/A	N/A	N/A	N/A	3-Mar-23	N/A	N/A	N/A	N/A	N/A	GOP	45,400.00	45,400.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (b) and (c)	
P20	Procurement of Desktop Server for the Data Management System	AD	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-23	N/A	N/A	N/A	N/A	N/A	30-Mar-23	N/A	N/A	N/A	N/A	N/A	GOP	658,151.00	658,151.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (a)	
P37	Lease of Venue for Municipal and Local Government Units Training - Legazpi (Lot 1)	CDD	YES	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-23	N/A	N/A	N/A	N/A	N/A	27-Jun-23	N/A	N/A	N/A	N/A	N/A	GOP	367,000.00	367,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (b)	
P37	Lease of Venue for Municipal and Local Government Units Training - Cagayan De Oro (Lot 5)	CDD	YES	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-23	N/A	N/A	N/A	N/A	N/A	27-Jun-23	N/A	N/A	N/A	N/A	N/A	GOP	345,000.00	345,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1 (b) and (c)	
P13	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for the GPPB-TSO	AD	YES	Competitive Bidding	22-Nov-22	6-Dec-22	14-Dec-22	N/A	27-Dec-22	27-Dec-22	N/A	28-Dec-22	N/A	N/A	N/A	N/A	N/A	GOP	1,337,280.00	1,337,280.00	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(a)
P13	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for the GPPB-TSO (Re-bid)	AD	YES	Competitive Bidding	24-Jan-23	25-Jan-23	1-Feb-23	N/A	14-Feb-23	14-Feb-23	20-Feb-23	15-Mar-23	N/A	N/A	N/A	N/A	N/A	GOP	1,337,280.00	1,337,280.00	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(b)
FAILED 2022 PROCUREMENT ACTIVITIES																																	
P13	Procurement of Security Services for the GPPB-TSO New Building	AD	NO	Competitive Bidding	29-Nov-22	7-Dec-22	14-Dec-22	N/A	4-Jan-23	4-Jan-23	20-Jan-23	17-Feb-23	N/A	N/A	N/A	N/A	N/A	GOP	5,400,000.00	5,400,000.00	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(c)
P88	Procurement of Janitorial Services for the GPPB-TSO New Building	AD	NO	Competitive Bidding	29-Nov-22	7-Dec-22	14-Dec-22	N/A	4-Jan-23	4-Jan-23	N/A	18-Jan-23	N/A	N/A	N/A	N/A	N/A	GOP	1,905,000.00	1,905,000.00	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (a)

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					Pre-Proc Conference	Job Plan of ID	Pre-Bid Conf	Eligibility Check	Sub/Open of Site	Bid Orientation	Proc Open	Date of DAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOC	CO	Total	MOOC	CO		Pre-Bid Conf	Digital Sign Check	Sub/Open of Site	Bid Check/ Mark	Proc Open		Receipt of Contract Documents
ONGOING 2023 PROCUREMENT ACTIVITIES																																
P16	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	YES	NP-53.9 - Small Value Procurement	N/A	4-Apr-23	N/A	N/A	N/A	N/A	N/A	3-May-23	8-May-23	10-May-23	N/A	GoP	18,000.00	18,000.00	-	16,996.84	16,996.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery
P37	Lease of Venue for Municipal and Local Government Units Training - Laoag (Lot 2)	CDD	YES	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-23	N/A	N/A	N/A	N/A	N/A					GoP	342,000.00	342,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
P37	Lease of Venue for Municipal and Local Government Units Training - Davao (Lot 3)	CDD	YES	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-23	N/A	N/A	N/A	N/A	N/A					GoP	422,000.00	422,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
P37	Lease of Venue for Municipal and Local Government Units Training - Bohol (Lot 4)	CDD	YES	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-23	N/A	N/A	N/A	N/A	N/A					GoP	308,000.00	308,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
P15	Other Supplies and Materials not available at PS-DBM	AD	YES	NP-52.1(b) - Shopping	N/A	14-Jun-23	N/A	N/A	N/A	N/A	N/A					GoP	114,717.17	114,717.17	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
P13	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for the GPPB-TSO (Re-bid)	AD	NO	NP-53.1 - Two Failed Biddings	N/A	30-Mar-23	4-Apr-23	N/A	11-Apr-23	11-Apr-23	20-Feb-23	26-Apr-23	8-May-23	19-Jun-23	27-Jun-23	GoP	1,337,280.00	1,337,280.00	-	824,469.60	824,469.60	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
P01	Procurement of Internet Service Provider for the GPPB-TSO New Building	IMD	NO	Competitive Bidding	14-Mar-23	21-Mar-23	29-Mar-23	N/A	20-Apr-23	20-Apr-23	28-Apr-23	1-Jun-23	21-Jun-23			GoP	1,358,000.00	1,358,000.00	-	469,324.00	469,324.00	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
P04	Supply, Delivery, and Installation of GPPB-TSO Local Area Network (LAN) Project	IMD	NO	Competitive Bidding	14-Mar-23	21-Mar-23	29-Mar-23	N/A	20-Apr-23	20-Apr-23	28-Apr-23	1-Jun-23	21-Jun-23			GoP	6,000,000.00	6,000,000.00	-	5,461,813.29	5,461,813.29	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	
P29	Procurement of Janitorial Services for the GPPB-TSO New Building	AD	NO	Competitive Bidding	16-May-23	18-May-23	26-May-23	N/A	15-Jun-23	15-Jun-23	29-Jun-23					GoP	1,850,000.00	1,850,000.00	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	


Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2022

Code (P/R)	Procurement Project	P/MO/ Dis- User	N/A/ Yes/ No/ Pending/ Other	Mode of Procurement	Actual Procurement Activity													Source of Funds	AGC (P/R)			Contract Cost (P/R)			List of Invited Observers	Date of Receipt of Information					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Ad/Past of ID	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Duration	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOC	CO	Total	MOC	CO		Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Duration	Post Qual		Date of Receipt of Information					
																																	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Duration	Post Qual
P30	Procurement of Security Services for the GPPB-TSO New Building	AD	NO	Competitive Bidding	16-May-23	18-May-23	26-May-23	N/A	8-Jun-23	8-Jun-23	30-Jun-23							GoP	4,200,000.00	4,200,000.00	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
P07	Supply, Delivery, and Installation of PABX System	IMD	NO	Competitive Bidding	16-May-23	19-May-23	30-May-23	N/A	14-Jun-23	14-Jun-23	30-Jun-23							GoP	3,500,000.00	3,500,000.00	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing					
Total Allotted Budget of Ongoing 2023 Procurement Activities																		19,449,997.17																			
ONGOING 2022 PROCUREMENT ACTIVITIES																																					
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	-	16,472,796.52	16,472,796.52	-	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/A	N/A	N/A	N/A	For Delivery					
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	5-Sep-22	13-Oct-22	11-Nov-22	N/A			GoP	3,000,000.00	3,000,000.00	-	2,800,000.00	2,800,000.00	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery					
P00	Engagement of Certifying Body Services for the Conduct of ISO 9001:2015 Quality Management System (QMS) Certification and Surveillance Audits for GPPB-TSO	OED	NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	N/A	N/A	N/A	N/A	20-Oct-22	25-Oct-22	2-Dec-22	N/A			GoP	360,000.00	360,000.00	-	252,000.00	252,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For Completion						
Total Allotted Budget of Ongoing 2022 Procurement Activities																		23,360,000.00																			

Prepared by:

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AARON VINZ PAUL A. CRISOLOGO
 BAC Secretariat Member

Recommended for Approval by:

 Date: 2023.07.11
 16:22:23 +08'00'
MA. JOZZENNE CLAIRE M. BELTRAN - CARANDANG
 BAC Chairperson

APPROVED:

 Date: 2023.07.12
 15:27:09 +08'00'
ROWENA CANDICE M. RUIZ
 Head of the Procuring Entity