

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2023

Area "C"

CPA #/PP#	Procurement Project	Proc. Type	Procurement Method	Mode of Procurement	Actual Procurement Activity													Status of Funds	ABC (PP#)			Contract Cost (PP#)			List of Attachments	Date of Transaction						Remarks (If linking to a page in the GPP)	
					Pre-Proc Conference	Add'l Proc of B	Pre-Bid Conf	Eligible Check	Sub/Qual of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice to Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOSE	OO	Total	MOSE	OO		Pre-Bid Conf	Eligible Check	Sub/Qual of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance - If not (CPA)		
COMPLETED 2023 PROCUREMENT ACTIVITIES																																	
P16	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	NO	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	22-Jun-23	22-Jun-23	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	
P31	Lease of Venue for Municipal and Local Government Units Training - Lasag (Lot 2)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-23	N/A	N/A	N/A	N/A	N/A	30-Jun-23	6-Jul-23	10-Jul-23	N/A	12-Jul-23	12-Jul-23	GoP	342,000.00	342,000.00	-	328,935.00	328,935.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P31	Lease of Venue for Municipal and Local Government Units Training - Bahol (Lot 4)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-23	N/A	N/A	N/A	N/A	N/A	30-Jun-23	6-Jul-23	12-Jul-23	N/A	25-Jul-23	25-Jul-23	GoP	308,000.00	308,000.00	-	245,311.50	245,311.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P16	Other Supplies and Materials not available at PS-DBM	AD	NO	NP-52.1(b) - Shopping	N/A	14-Jun-23	N/A	N/A	N/A	N/A	N/A	11-Jul-23	21-Jul-23	28-Jul-23	N/A	4-Aug-23	4-Aug-23	GoP	114,717.17	114,717.17	-	62,625.00	62,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P13	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for the GPPB-TSO (Rebid)	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	27-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	30/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	30/03/2023	The Invitation was sent through email on 30 March 2023 but no response received.	
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	25-Jul-23	9-Aug-23	30-Aug-23	7-Sep-23	8-Sep-23	8-Sep-23	GoP	4,200,000.00	4,200,000.00	-	4,192,363.60	4,192,363.60	-	Commission on Audit, Transparency and Accountability Network; Philippine Chamber of Commerce and Industry	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	The Invitation was sent through email on 19 May 2023 but no response received.	
P30	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	6-Dec-23	6-Dec-23	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	N/A	Delivery is only for year one (1).	
P38	Lease of Venue for Municipal and Local Government Units Training - Legazpi (Lot 1)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	6-Jul-23	N/A	N/A	N/A	N/A	N/A	25-Jul-23	N/A	N/A	N/A	9-Aug-23	9-Aug-23	GoP	367,000.00	367,000.00	-	352,000.00	352,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P28	Lease of Parking Spaces for the GPPB-TSO Service Vehicles	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Jul-23	N/A	N/A	N/A	N/A	N/A	8-Aug-23	30-Aug-23	31-Aug-23	N/A	5-Sep-23	5-Sep-23	GoP	125,000.00	125,000.00	-	125,000.00	125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P16	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 Small Value Procurement	N/A	25-Jul-23	N/A	N/A	N/A	N/A	N/A	8-Aug-23	14-Aug-23	22-Aug-23	N/A	26-Sep-23	26-Sep-23	GoP	7,100.00	7,100.00	-	7,100.00	7,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
P16	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 Small Value Procurement	N/A	15-Nov-23	N/A	N/A	N/A	N/A	N/A	29-Nov-23	30-Nov-23	7-Dec-23	N/A	29-Dec-23	29-Dec-23	GoP	50,600.00	50,600.00	-	46,800.00	46,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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Code (PPR)	Procurement Project	PMO Line Item	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Basis of Funds	ABC (PPP)			Contract Cost (PPP)			List of Incident Observations	Date of Incidents						Remarks (Clicking on the link will open the PDF)	
					Proc-Procurement		Add-Procurement		Post-Procurement		Bidding/Opening		Award/Contract		Performance		Completion		Total	MODE	CO	Total	MODE	CO		Proc-Proc	Eligibility Check	Roll-over of this	Be Evaluation	Post-Proc	Delivery/Completion Assistance (if applicable)		
					Proc-Procurement	Add-Procurement	Post-Procurement	Bidding/Opening	Award/Contract	Performance	Completion	Completion	Completion	Completion	Completion	Completion	Completion		Completion	Completion	Completion	Completion	Completion	Completion		Completion	Completion	Completion	Completion	Completion	Completion		Completion
P20	Procurement of Server for Document Management System	AD	NO	Competitive Bidding	11-Jul-23	26-Jul-23	22-Aug-23	N/A	5-Sep-23	7-Sep-23	25-Sep-23	3-Oct-23	6-Oct-23	13-Oct-23	9-Nov-23	21-Dec-23	21-Dec-23	GoP	1,400,000.00	1,400,000.00	-	1,098,720.00	1,098,720.00	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	15/07/2023	15/07/2023	15/07/2023	15/07/2023	15/07/2023	15/07/2023	The Invitation was sent through email on 15 July 2023 but no response received.	
P49	Rental of Sound System for the GPPB-TSO	AD	NO	NP-53.9 Small Value Procurement	N/A	6-Dec-23	N/A	N/A	N/A	N/A	12-Dec-23	13-Dec-23	13-Dec-23	N/A	13-Dec-23	13-Dec-23	GoP	20,000.00	20,000.00	-	20,000.00	20,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P08	Supply and Delivery of Computers	IMD	NO	Competitive Bidding	22-Aug-23	24-Aug-23	5-Sep-23	N/A	26-Sep-23	2-Oct-23	10-Oct-23	17-Oct-23	23-Oct-23	31-Oct-23	15-Nov-23	28-Dec-23	28-Dec-23	GoP	2,500,000.00	2,500,000.00	-	1,924,750.00	1,924,750.00	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	23/08/2023	23/08/2023	23/08/2023	23/08/2023	23/08/2023	23/08/2023	The Invitation was sent through email on 23 August 2023 but only COA attended.	
P51	Meals for the DBM Wide Year-End Assessment	AD	NO	NP-53.9 Small Value Procurement	N/A	13-Dec-23	N/A	N/A	N/A	N/A	18-Dec-23	18-Dec-23	18-Dec-23	N/A	19-Dec-23	19-Dec-23	GoP	74,000.00	74,000.00	-	74,000.00	74,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P36	Lease of Venue for the Recruitment, Selection, Recognition and Retention Program	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Jul-23	N/A	N/A	N/A	N/A	2-Aug-23	9-Aug-23	11-Aug-23	N/A	13-Aug-23	13-Aug-23	GoP	1,595,000.00	1,595,000.00	-	1,441,050.00	1,441,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P43	Lease of Venue for the Knowledge and Skills Enhancement Training Workshop for GPPB Recognized Trainers (Retooling - Batch 3)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Jul-23	N/A	N/A	N/A	N/A	2-Aug-23	8-Aug-23	17-Aug-23	N/A	23-Aug-23	23-Aug-23	GoP	622,881.36	622,881.36	-	533,213.89	533,213.89	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
P08-2	Lease of Venue with Meals and Events Management and Technical Equipment Package	CDD	NO	NP-53.5 Agency-to-Agency	N/A	17-Oct-23	N/A	N/A	N/A	N/A	17-Oct-23	18-Oct-23	20-Oct-23	N/A	23-Oct-23	23-Oct-23	GoP	4,298,911.95	4,298,911.95	-	4,066,545.95	4,066,545.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allocated Budget of Procurement Activities																		17,740,490.48															
Total Contract Price of Procurement Activities Conducted																					15,611,881.38												
Total Savings (Total Allocated Budget - Total Contract Price)																					2,128,609.10												
FAILED 2023 PROCUREMENT ACTIVITIES																																	
P37	Lease of Venue for Municipal and Local Government Units Training - Davao (Lot 3)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	9-Jun-23	N/A	N/A	N/A	N/A	7-Jul-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	Failed - Section 35.1 (c)		
P37	Lease of Venue for Municipal and Local Government Units Training - Davao (Lot 3)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-Jul-23	N/A	N/A	N/A	N/A	19-Jul-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	Failed - Section 35.1 (b)		
P41	Lease of Venue for Municipal and Local Government Units Training - Cagayan De Oro (Lot 5)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	13-Jul-23	N/A	N/A	N/A	N/A	19-Jul-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	Failed - Section 35.1 (b)		
P41	Lease of Venue for Municipal and Local Government Units Training - Cagayan De Oro (Lot 5)	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-Jul-23	N/A	N/A	N/A	N/A	2-Aug-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	Failed - Section 35.1 (b)		
P16	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 Small Value Procurement	N/A	9-Aug-23	N/A	N/A	N/A	N/A	22-Aug-23	N/A	N/A	N/A	N/A	N/A	GoP	38,000.00	38,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (a)		
P16	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 Small Value Procurement	N/A	6-Sep-23	N/A	N/A	N/A	N/A	12-Sep-23	N/A	N/A	N/A	N/A	N/A	GoP	50,600.00	50,600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (a)		
P16	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 Small Value Procurement	N/A	14-Sep-23	N/A	N/A	N/A	N/A	3-Oct-23	N/A	N/A	N/A	N/A	N/A	GoP	50,600.00	50,600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (b)		
P16	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 Small Value Procurement	N/A	11-Oct-23	N/A	N/A	N/A	N/A	24-Oct-23	N/A	N/A	N/A	N/A	N/A	GoP	50,600.00	50,600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (b)		
P16	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 Small Value Procurement	N/A	25-Oct-23	N/A	N/A	N/A	N/A	11-Nov-23	N/A	N/A	N/A	N/A	N/A	GoP	50,600.00	50,600.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (b)		
P16	Other Supplies and Materials not Available at PS-DBM	AD	NO	52.1(b) Shopping	N/A	15-Nov-23	N/A	N/A	N/A	N/A	23-Nov-23	N/A	N/A	N/A	N/A	N/A	GoP	115,042.00	115,042.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (a)		

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
GPPB Item ID	Procurement Project	Proc. Type (M)	Is this a GPPB Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			List of Award Documents	Date of Receipt of Evaluation					Remarks (Including Change Orders, if any)				
					Actual Procurement Activity													Total	MODE	EO	Total	MODE	EO		Pre-Bid Conf.	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual.		Delivery/Completion/ Acceptance			
					Pre-Bid Conference	Ad/Post of B	Pre-Bid Conf.	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual.	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance																	
FAILED 2024 PROCUREMENT ACTIVITIES																																		
P26	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB-TSO	AD	YES	Competitive Bidding	10-Oct-23	16-Oct-23	24-Oct-24	N/A	7-Oct-23	N/A	N/A	16-Nov-23	N/A	N/A	N/A	N/A	N/A	GoP	1,400,000.00	1,400,000.00	-	-	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	The Invitation was sent through email on 18 October 2023 but no response received.
CANCELLED 2023 PROCUREMENT ACTIVITIES																																		
P28	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	25-Jul-23	N/A	N/A	N/A	N/A	N/A	GoP	1,850,000.00	1,850,000.00	-	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	The Invitation was sent through email on 19 May 2023 but no response received.	
ONGOING 2024 PROCUREMENT ACTIVITIES																																		
P27	Procurement of Janitorial Services for the GPPB-TSO New Building	AD	YES	Competitive Bidding	10-Oct-23	16-Oct-23	24-Oct-23	N/A	7-Nov-23	15-Nov-23	1-Dec-23	1-Dec-23						GoP	7,400,000.00	7,400,000.00	-	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	The Invitation was sent through email on 18 October 2023 but no response received.	
P28	Procurement of Security Services for the GPPB-TSO New Building	AD	YES	Competitive Bidding	10-Oct-23	16-Oct-23	24-Oct-23	N/A	7-Nov-23	24-Nov-23	12-Dec-23	18-Dec-23						GoP	8,600,000.00	8,600,000.00	-	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	The Invitation was sent through email on 18 October 2023 but no response received.	
P29	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB-TSO	AD	YES	Competitive Bidding	10-Oct-23	30-Nov-23	7-Dec-23	N/A	21-Dec-23	21-Dec-23	29-Dec-23							GoP	1,400,000.00	1,400,000.00	-	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	30/11/2023	30/11/2023	30/11/2023	30/11/2023	30/11/2023	30/11/2023	The Invitation was sent through email on 30 November 2023 but no response received.	
P08	Supply and Delivery of Computers	IMD	YES	Competitive Bidding	10-Oct-23	16-Oct-23	25-Oct-23	N/A	8-Nov-23	15-Nov-23	28-Nov-23	6-Dec-23						GoP	1,500,000.00	1,500,000.00	-	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	The Invitation was sent through email on 18 October 2023 but no response received.	
P09	Supply, Delivery, and Installation of Audio and Video Equipment for the GPPB Boardroom, Auditorium, Training Room, and Meeting Room	IMD	YES	Competitive Bidding	10-Oct-23	16-Oct-23	25-Oct-23	N/A	17-Nov-23	23-Nov-23	6-Dec-23	7-Dec-23						GoP	20,000,000.00	20,000,000.00	-	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	The Invitation was sent through email on 18 October 2023 but no response received.	
P34	Procurement of Furniture and Fixtures	AD	YES	Competitive Bidding	24-Oct-23	27-Oct-23	14-Nov-23	N/A	1-Dec-23	2-Dec-23	17-Dec-23	18-Dec-23						GoP								Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	11/11/2023	11/11/2023	11/11/2023	11/11/2023	11/11/2023	11/11/2023	The Invitation was sent through email on 11 November 2023 but no response received.	
Total Allotted Budget of Ongoing 2024 Procurement Activities																		38,900,000.00																
ONGOING 2023 PROCUREMENT ACTIVITIES																																		
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	16-Aug-23	7-Sep-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	21/03/2023	21/03/2023	21/03/2023	21/03/2023	21/03/2023	21/03/2023	Ongoing installation	
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	2-Aug-23	31-Aug-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	21/03/2023	21/03/2023	21/03/2023	21/03/2023	21/03/2023	21/03/2023	Ongoing installation	
P07	Supply, Delivery, and Installation of PBX 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	14-Jul-23	5-Aug-23	7-Sep-23	29-Sep-23			GoP	3,500,000.00	3,500,000.00	-	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Philippine Chamber of Commerce and Industry	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	Ongoing installation	
P08	Supply and Delivery of GPPB-TSO Anniversary Souvenirs	AD	NO	NP-53.9 Small Value Procurement	N/A	25-Jul-23	N/A	N/A	N/A	N/A	N/A	2-Aug-23	23-Sep-23	26-Oct-23	N/A			GoP	40,000.00	40,000.00	-	37,800.00	37,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery		
P42	Procurement of Service Provider for the SIP Trunking Services for the GPPB-TSO New Building	AD	NO	NP-53.9 Small Value Procurement	N/A	26-Jul-23	N/A	N/A	N/A	N/A	N/A	22-Aug-23	2-Sep-23	4-Oct-23	N/A			GoP	729,240.00	729,240.00	-	712,320.00	712,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	For Installation			
P47	Procurement of Audio Visual Presentation	AD	NO	NP-53.9 Small Value Procurement	N/A	22-Sep-23	N/A	N/A	N/A	N/A	N/A	17-Oct-23	23-Oct-23	6-Nov-23	N/A			GoP	600,000.00	600,000.00	-	580,000.00	580,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing			
P47	Webhosting Subscription	IMD	NO	NP-53.9 Small Value Procurement	N/A	31-Oct-23	N/A	N/A	N/A	N/A	N/A	14-Nov-23	21-Nov-23	28-Nov-23	N/A			GoP	545,600.00	545,600.00	-	530,000.00	530,000.00	-	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, 2023

Code (PAP)	Procurement Project	PRC File No.	Is it an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Basis of Price	ABC (PAP)			Contract Cost (PAP)			List of Linked Documents	Date of Event of Action						Remarks (Clicking changes from the APP)												
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Procurement Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance													
P18	Other Supplies and Materials not Available at PS-DBM	AD	NO	52.1(b) Shopping	N/A	11-Dec-23	N/A	N/A	N/A	N/A	N/A	21-Dec-23	21-Dec-23	27-Dec-23	N/A			GoP	150,120.50	150,120.50	-	124,560.00	124,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial delivery was on January 05, 2024												
P52	Construction of Concrete Pedestal and Handholes for the ECE Lines	IMD	NO	NP-53.9 Small Value Procurement	N/A	6-Dec-23	N/A	N/A	N/A	N/A	N/A	13-Dec-23	18-Dec-23	19-Dec-23	N/A			GoP	943,000.00	943,000.00	-	928,372.44	928,372.44	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing													
P10	Newspaper Publication of GPPB Resolution, Circular, and Issuances	SD	NO	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	21-Dec-23	N/A	N/A	N/A	N/A	N/A	27-Dec-23	29-Dec-23	29-Dec-23	N/A			GoP	83,028.00	83,028.00	-	79,920.00	79,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing													
Total Allotted Budget of Ongoing 2023 Procurement Activities																		13,948,988.50																										
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	-	16,472,798.52	16,472,798.52	-	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 and Installation												
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	17-Nov-22			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 Termination												
Total Allotted Budget of Ongoing 2022 Procurement Activities																		23,000,000.00																										

Prepared by:

AARON VINZ PAUL A. CRISOLOGO
 BAC Secretariat Member

By the Authority of the Bids and Awards Committee:

 Date: 2024.01.12
 09:32:32 +08'00'
MA. JOZZENN CLAIRE M. BELTRAN - CARANDANG
 BAC Chairperson

APPROVED:

ROWENA CANDICE M. RUIZ
 Head of the Procuring Entity