

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2024

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)		
<b>COMPLETED 2023 PROJECTS</b>																																		
P09	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	19-Feb-24	19-Feb-24	GoP	40,000.00	40,000.00	0	37,800.00	37,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
P15	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	24-Feb-24	24-Feb-24	GoP	150,120.50	150,120.50	0	124,560.00	124,560.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
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	3-Mar-24	22-Mar-24	GoP	6,000,000.00	6,000,000.00	-	5,461,813.29	5,461,813.29	-	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	21/03/2023	21/03/2023	21/03/2023	21/03/2023	21/03/2023	21/03/2023	Completed		
P07	Supply, Delivery, and Installation of PABX System	IMD	NO	Competitive Bidding	#####	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	28-Dec-23	28-Dec-23	GoP	3,500,000.00	3,500,000.00	-	2,696,075.71	2,696,075.71	-	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	19/05/2023	Completed		
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	29-Dec-23	29-Dec-23	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	Completed			
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	19-Jan-24	19-Jan-24	GoP	1,358,000.00	1,358,000.00	-	469,324.00	469,324.00	-	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	21/03/2023	21/03/2023	21/03/2023	21/03/2023	21/03/2023	21/03/2023	Completed		
<b>Total Allotted Budget of Procurement Activities</b>																			<b>11,991,120.50</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																									<b>9,717,945.44</b>									
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																									<b>2,273,175.06</b>									
<b>COMPLETED 2024 PROJECTS</b>																																		
P03	Subscription for Graphics and Video Editing Software	IMD	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-24	N/A	N/A	N/A	N/A	N/A	14-May-24	15-May-24	16-May-24	N/A	17-May-24	22-May-24	GoP	90,000.00	90,000.00	0	85,000.00	85,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
P04	Subscription of Email Marketing Application Software	IMD	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-24	N/A	N/A	N/A	N/A	N/A	29-May-24	31-May-24	7-Jun-24	N/A	11-Jun-24	24-Jun-24	GoP	216,000.00	216,000.00	0	204,999.00	204,999.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
P05	Subscription of Chatbot	IMD	NO	NP-53.9 - Small Value Procurement	N/A	29-Apr-24	N/A	N/A	N/A	N/A	N/A	14-May-24	15-May-24	16-May-24	N/A	16-May-24	13-Jun-24	GoP	40,000.00	40,000.00	0	35,000.00	35,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
P06	Acquisition of Office Productivity Tool including Email Hosting and other GPPB Official Emails (Appendix 37 "Renewal of Regural and Recurring Services")	IMD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jan-24	N/A	22-Jan-24	12-Mar-24	GoP	2,954,000.00	2,954,000.00	0	2,238,432.00	2,238,432.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
P07	One (1) Year Subscription of Five (5) Licenses of Cloud Based Video Communication Application with Large Meeting and Webinar (Appendix 37 "Renewal of Regural and Recurring Services")	IMD	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	20-Feb-24	N/A	29-Feb-24	12-Mar-24	GoP	363,000.00	363,000.00	0	296,084.04	296,084.04	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
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	8-Jan-24	16-Jan-24	26-Jan-24	11-Mar-24	12-Mar-24	GoP	1,500,000.00	1,500,000.00	0	1,187,550.00	1,187,550.00	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	Completed		
P11	Online Access to Legal References	LRD	NO	NP-53.9 - Small Value Procurement	N/A	13-Feb-24	N/A	N/A	N/A	N/A	N/A	15-Mar-24	19-Mar-24	25-Mar-24	N/A	12-Apr-24	12-Apr-24	GoP	110,000.00	110,000.00	0	100,800.00	100,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
P22	Procurement of Drinking Water for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	19-Jan-24	N/A	N/A	N/A	N/A	N/A	31-Jan-24	5-Feb-24	8-Feb-24	N/A	12-Feb-24	12-Feb-24	GoP	86,500.00	86,500.00	0	71,280.00	71,280.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
P44	Conduct of Annual Planning, Performance Evaluation and Assessment Review of Group C for Fiscal Year 2024	LRD	NO	NP-53.10 Lease of Real Property and Venue	N/A	4-Apr-24	N/A	N/A	N/A	N/A	N/A	11-Apr-24	15-Apr-24	15-Apr-24	N/A	26-Apr-24	26-Apr-24	GoP	90,000.00	90,000.00	0	89,000.00	89,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			
P45	Accommodation for the Annual Planning, Performance Evaluation and Assessment Review of Administrative and Finance Division	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	14-May-24	N/A	N/A	N/A	N/A	N/A	16-May-24	17-May-24	17-May-24	N/A	22-May-24	22-May-24	GoP	42,000.00	42,000.00	0	42,000.00	42,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed			

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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 (if applicable)	
P52	Conduct of Annual Planning, Performance Evaluation and Accomplishment Review (APPEAR) of Operations - LRD-B, IMD and PMD-A for 2023-2024	PMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	29-Apr-24	N/A	N/A	N/A	N/A	N/A	6-May-24	8-May-24	13-May-24	N/A	17-May-24	17-May-24	GoP	102,000.00	102,000.00	0	101,800.00	101,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P16	Tokens for GPPB and IATVG Members, Partner Agencies and Development Partners	SD	NO	NP-53.9 - Small Value Procurement	N/A	6-Mar-24	N/A	N/A	N/A	N/A	N/A	15-Mar-24	15-Mar-24	20-Mar-24	N/A	20-Mar-24	21-Mar-24	GoP	95,000.00	95,000.00	0.00	83,500.00	83,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P32	Rental of Digital Photocopier (Black & White, and Colored)	AD	NO	NP-53.9 - Small Value Procurement	N/A	21-Feb-24	N/A	N/A	N/A	N/A	N/A	5-Mar-24	11-Mar-24	15-Mar-24	N/A	22-Mar-24	22-Mar-24	GoP	250,000.00	250,000.00	0.00	235,680.00	235,680.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P39	Gallery Walk Project	IMD	NO	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive	N/A	15-Feb-24	N/A	N/A	N/A	N/A	N/A	5-Mar-24	6-Mar-24	8-Mar-24	N/A	21-Mar-24	21-Mar-24	GoP	346,000.00	346,000.00	0	346,000.00	346,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P40	Procurement of Meals for the GPPB Inauguration	AD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	N/A	N/A	N/A	N/A	29-Feb-24	29-Feb-24	1-Mar-24	N/A	21-Mar-24	21-Mar-24	GoP	122,000.00	122,000.00	0	80,500.00	80,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P41	Procurement of Catering Services for Procurement Forum and Ceremonial Signing with State Universities and Private Sector Organizations	CDD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	N/A	N/A	N/A	N/A	29-Feb-24	29-Feb-24	1-Mar-24	N/A	21-Mar-24	21-Mar-24	GoP	141,000.00	141,000.00	0	96,888.00	96,888.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P42	Procurement of Airline Tickets for the Annual Planning, Performance Evaluation and Assessment Review of the Office of the Director	OED	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	GoP	36,000.00	36,000.00	0	36,000.00	36,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P43	Procurement of Catering Services (AM Snacks, PM Snacks and Lunch)	CDD	NO	NP-53.9 - Small Value Procurement	N/A	8-May-24	N/A	N/A	N/A	N/A	N/A	14-May-24	17-May-24	17-May-24	N/A	14-Jun-24	14-Jun-24	GoP	776,250.00	776,250.00	0	706,500.00	706,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P50	Airlines Ticket for the Annual Planning, Performance Evaluation and Assessment Review of Administrative and Finance Division	AD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-24	22-May-24	GoP	92,069.00	92,069.00	0	92,069.00	92,069.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P53	Procurement of Airline Tickets for the Annual Planning, Performance Evaluation and Assessment Review of the Capacity Development Division	CDD	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-24	14-Jun-24	GoP	30,000.00	30,000.00	0	30,000.00	30,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
<b>Total Alloted Budget of Procurement Activities</b>																			<b>7,481,819.00</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>6,159,082.04</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																						<b>1,322,736.96</b>											
<b>ONGOING 2024 PROCUREMENT ACTIVITIES</b>																																	
P48	Additional 4 Janitorial Personnel for the GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Jan-24	N/A	N/A	N/A	N/A	N/A	25-Jan-24	N/A	N/A	N/A	N/A	N/A	GoP	579,211.08	579,211.08	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing procurement	
P56	Procurement of Bedding Sets for the GPPB-TSO Dormitory	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Jan-24	N/A	N/A	N/A	N/A	N/A	3-Jul-24	N/A	N/A	N/A	N/A	N/A	GoP	170,000.00	170,000.00	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing procurement	
P57	Procurement of Catering Services for the Philippine National Workshop on the Agreement on Government Procurement	CDD	NO	NP-53.9 - Small Value Procurement	N/A	6-Jan-24	N/A	N/A	N/A	N/A	N/A	3-Jul-24	N/A	N/A	N/A	N/A	N/A	GoP	810,000.00	810,000.00	0			0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing procurement	
P59	Procurement of Catering Services for Various Trainings	CDD	NO	Competitive Bidding	11-Jun-24	13-Jun-24	20-Jun-24	N/A	3-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,655,600.00	2,655,600.00	0			0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	ongoing procurement
<b>Total Alloted Budget of Ongoing 2024 Procurement Activities</b>																			<b>4,214,811.08</b>														
<b>FAILED 2024 PROCUREMENT ACTIVITIES</b>																																	
P20	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB-TSO	AD	YES	NP-53.1 Two Failed Biddings	16-Jan-24	19-Jan-24	24-Jan-24	N/A	24-Jan-24	N/A	N/A	31-Jan-24	N/A	N/A	N/A	N/A	N/A	GoP	1,400,000.00	1,400,000.00	0	-	-	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	19-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	19-Jan-24	Failed - Section 35.1 (a)
P20	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB-TSO	AD	YES	NP-53.1 Two Failed Biddings	6-Feb-24	8-Feb-24	13-Feb-24	N/A	15-Feb-24	N/A	N/A	16-Apr-24	N/A	N/A	N/A	N/A	N/A	GoP	1,400,000.00	1,400,000.00	0	-	-	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	Failed - Section 35.1 (c)

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P20	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB-TSO	AD	YES	NP-53.1 Two Failed Biddings	16-Apr-24	17-Apr-24	24-Apr-24	N/A	30-Apr-24	N/A	N/A	14-May-24	N/A	N/A	N/A	N/A	N/A	GoP	1,400,000.00	1,400,000.00	0	-	-	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	Failed - Section 35.1 (a)
P31	Procurement of Meals for GPPB and GPPB-TSO Official Meetings, Trainings and Activities	AD	NO	Competitive Bidding	9-Jan-24	10-Jan-24	18-Jan-24	N/A	30-Jan-24	N/A	N/A	31-Jan-24	N/A	N/A	N/A	N/A	N/A	GoP	963,000.00	963,000.00	0	-	-	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	10-Jan-24	Failed - Section 35.1 (a)
P31	Procurement of Meals for GPPB and GPPB-TSO Official Meetings, Trainings and Activities	AD	NO	Competitive Bidding	27-Feb-24	29-Feb-24	7-Mar-24	N/A	20-Mar-24	N/A	N/A	2-Apr-24	N/A	N/A	N/A	N/A	N/A	GoP	963,000.00	963,000.00	0	-	-	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	Failed - Section 35.1 (b)
P31	Procurement of Meals for GPPB and GPPB-TSO Official Meetings, Trainings and Activities	AD	NO	NP-53.1 Two Failed Biddings	16-Apr-24	17-Apr-24	24-Apr-24	N/A	30-Apr-24	N/A	N/A	2-Apr-24	N/A	N/A	N/A	N/A	N/A	GoP	963,000.00	963,000.00	0	-	-	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	29-Feb-24	Failed - Section 35.1 (b)
P17	Publication of Resolution, Circular and GPPB Issuances	SD	NO	Competitive Bidding	16-Apr-24	17-Apr-24	24-Apr-24	N/A	7-May-24	N/A	N/A	29-May-24	N/A	N/A	N/A	N/A	N/A	GoP	699,000.00	699,000.00	0	-	-	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	17-Apr-24	Failed - Section 35.1 (c)
P17	Publication of Resolution, Circular and GPPB Issuances	SD	NO	Competitive Bidding	4-Jun-24	6-Jun-24	14-Jun-24	N/A	27-Jun-24	N/A	N/A	3-Jul-24	N/A	N/A	N/A	N/A	N/A	GoP	699,000.00	699,000.00	0	-	-	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	6-Jun-24	6-Jun-24	6-Jun-24	6-Jun-24	6-Jun-24	6-Jun-24	Failed - Section 35.1 (c)
<b>Total Alloted Budget of Failed 2024 Procurement Activities</b>																		<b>8,487,000.00</b>														
<b>CANCELLED 2024 PROCUREMENT ACTIVITIES</b>																																
P31	Procurement of Meals for GPPB and GPPB-TSO Official Meetings, Trainings and Activities	AD	NO	NP-53.1 Two Failed Biddings	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	963,000.00	963,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Due to ongoing procurement of concessionaire for the GPPB-TSO cafeteria
<b>Total Alloted Budget of Cancelled 2024 Procurement Activities</b>																		<b>963,000.00</b>														
<b>ONGOING 2022 CONTRACT IMPLEMENTATION</b>																																
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	-	-	1. Commission on Audit 2. Transparency and Accountability Network 3. 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 Italian 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	-	-	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	For Termination
<b>Total Alloted Budget of Ongoing 2022 Procurement Activities</b>																		<b>23,000,000.00</b>														
<b>Total Contract Price of Procurement Activities Conducted</b>																					<b>19,272,798.52</b>											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					<b>3,727,201.48</b>											
<b>ONGOING 2023 CONTRACT IMPLEMENTATION</b>																																
P02	Web Hosting Services for the GPPB Website and GPPB Online Portal (Appendix 37, Renewal of Regular and Recurring Services)	IMD	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	16-Feb-24	N/A	12-Feb-24	12-Mar-24	GoP	500,000.00	500,000.00	0	367,500.00	367,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation	
P09	Supply, Delivery, and Installation of Audio and Video Equipment for the GPPB Boardroom, Auditorium, Training Rooms, and Meeting Rooms	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	8-Jan-24	23-Jan-24	25-Jan-24		GoP	20,000,000.00	20,000,000.00	0	19,999,700.00	19,999,700.00	0	-	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	ongoing contract implementation

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			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)			
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	5-Mar-24	5-Mar-24	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	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	N/A	N/A	Ongoing	
P47	Webcasting Subscription (LMS and Observer's Portal)	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	N/A	N/A	Ongoing	
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	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	N/A	N/A	Ongoing	
<b>Total Allotted Budget of Ongoing 2023 Procurement Activities</b>																			<b>22,457,868.00</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																												<b>22,269,440.00</b>						
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																												<b>188,428.00</b>						
<b>ONGOING 2024 CONTRACT IMPLEMENTATION</b>																																		
P01	Procurement of Internet Services	IMD	NO	Competitive Bidding	7-Feb-24	8-Feb-24	16-Feb-24	N/A	29-Feb-24	7-Mar-24	8-Mar-24	12-Apr-24	16-Apr-24	2-May-24	16-May-24	15-Jun-24		GoP	1,494,000.00	1,494,000.00	0	1,197,600.00	1,197,600.00	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	8-Feb-24	ongoing contract implementation	
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	8-Jan-24	17-Jan-24	22-Jan-24			GoP	7,400,000.00	7,400,000.00	0	4,422,799.04	4,422,799.04	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	ongoing contract implementation	
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	8-Jan-24	18-Jan-24	22-Jan-24			GoP	8,600,000.00	8,600,000.00	0	8,553,263.42	8,553,263.42	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	ongoing contract implementation	
P29	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 - Small Value Procurement	2-Apr-24	3-Apr-24	N/A	N/A	N/A	N/A	N/A	25-Apr-24	30-Apr-24	3-May-24	N/A			GoP	300,000.00	300,000.00	0	282,100.00	282,100.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing preventive maintenance service	
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	4-Jan-24	16-Jan-24	18-Jan-24			GoP	3,000,000.00	3,000,000.00	0	1,751,769.60	1,751,769.60	0	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	11/11/2023	11/11/2023	11/11/2023	11/11/2023	11/11/2023	11/11/2023	11/11/2023	ongoing installation	
P38	Procurement of Tokens (Jute Bag)	AD	NO	NP-53.9 - Small Value Procurement	N/A	14-Feb-24	N/A	N/A	N/A	N/A	N/A	27-Feb-24	2-Mar-24	6-Mar-24	N/A			GoP	188,000.00	188,000.00	0	182,600.00	182,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	for delivery	
<b>Total Allotted Budget of Ongoing 2023 Procurement Activities</b>																			<b>20,982,000.00</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																												<b>16,390,132.06</b>						
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																												<b>4,591,867.94</b>						

Prepared by:

  
**JELLA MAE G. GARCIA**  
 BAC Secretariat Member

By the Authority of the Bids and Awards Committee:

  
**MA. JOZZENNE CLAIRE M. BELTRAN - CARANDANG**  
 BAC Chairperson

APPROVED:

  
**ROWENA CANDICE M. RUIZ**  
 Head of the Procuring Entity