

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 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	Advs/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)	
COMPLETED 2022 PROJECTS																																
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	10-Jul-24	10-Jul-24	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	Completed
Total Allotted Budget of Procurement Activities																			20,000,000.00													
Total Contract Price of Procurement Activities Conducted																						16,472,798.52										
Total Savings (Total Allotted Budget - Total Contract Price)																						3,527,201.48										
COMPLETED 2023 PROJECTS																																
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	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	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	0	5,461,813.29	5,461,813.29	0	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	0	2,696,075.71	2,696,075.71	0	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 Handrails 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	0	928,372.44	928,372.44	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	0	712,320.00	712,320.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	29-Nov-24	29-Nov-24	GoP	600,000.00	600,000.00	0	580,000.00	580,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																			11,962,360.50													
Total Contract Price of Procurement Activities Conducted																						10,540,941.44										
Total Savings (Total Allotted Budget - Total Contract Price)																						1,421,419.06										
COMPLETED 2024 PROJECTS																																
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	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	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	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	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	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

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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)	
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	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	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	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	N/A	Completed
P52	Conduct of Annual Planning, Performance Evaluation and Accomplishment Review (APPEAR) of Operations - LRD-B, IMD and PMD-A for Fiscal Year 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	Completed
P16	Tokens for GPPB and IATWOC 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-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	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
P15	Supply and Delivery of GPPB-TSO Anniversary Souvenirs	AD	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-24	N/A	N/A	N/A	N/A	N/A	9-Sep-24	26-Sep-24	2-Oct-24	N/A	8-Oct-24	8-Oct-24	GoP	100,000.00	100,000.00	0	95,000.00	95,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
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	5-Dec-24	5-Dec-24	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	Completed
P67	Procurement of Plaques	OED	NO	NP-53.9 - Small Value Procurement	N/A	23-Sep-24	N/A	N/A	N/A	N/A	N/A	27-Sep-24	11-Oct-24	18-Oct-24	N/A	29-Oct-24	29-Oct-24	GoP	17,000.00	17,000.00	0	16,500.00	16,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P68	Procurement of Lei with Ethnic Design	OED	NO	NP-53.9 - Small Value Procurement	N/A	10-Sep-24	N/A	N/A	N/A	N/A	N/A	18-Sep-24	26-Sep-24	30-Sep-24	N/A	29-Oct-24	29-Oct-24	GoP	25,000.00	25,000.00	0	24,500.00	24,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P70	Fabrication and Delivery of Plaque of Recognition for the Outgoing Members of the Government Procurement Policy Board and its Inter-Agency Technical Working Group Representatives, and the Green Public Procurement Pilot Agencies and its Focal Persons	SD	NO	NP-53.9 - Small Value Procurement	N/A	4-Oct-24	N/A	N/A	N/A	N/A	N/A	9-Oct-24	15-Oct-24	18-Oct-24	N/A	20-Nov-24	20-Nov-24	GoP	55,000.00	55,000.00	0	48,719.60	48,719.60	0	N/A	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)	
P21	Other Supplies and Materials not available in PS-DBM	CDD	NO	Shopping	N/A	8-May-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	17-May-24	GoP	19,125.00	19,125.00	0	13,770.00	13,770.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P21	Other Supplies and Materials not available in PS-DBM	AD	NO	Shopping	N/A	8-Oct-24	N/A	N/A	N/A	N/A	N/A	2-Oct-24	14-Nov-24	19-Nov-24	N/A	27-Nov-24	27-Nov-24	GoP	145,000.00	145,000.00	0	102,127.00	102,127.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P29	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 - Small Value Procurement	N/A	3-Apr-24	N/A	N/A	N/A	N/A	N/A	25-Apr-24	30-Apr-24	3-May-24	N/A	16-Aug-24	16-Aug-24	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	Completed	
P29	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	NP-53.9 - Small Value Procurement	N/A	6-Aug-24	N/A	N/A	N/A	N/A	N/A	8-Aug-24	14-Nov-24	15-Nov-24	N/A	16-Oct-24	16-Oct-24	GoP	17,900.00	17,900.00	0	15,800.00	15,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P66	Preventive Maintenance Service of GPPB-TSO vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-24	N/A	N/A	N/A	N/A	N/A	13-Sep-24	23-Sep-24	27-Sep-24	N/A	4-Oct-24	4-Oct-24	GoP	30,000.00	30,000.00	0	25,500.00	25,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P66	Preventive Maintenance Service of GPPB-TSO vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	19-Sep-24	N/A	N/A	N/A	N/A	N/A	2-Oct-24	15-Oct-24	18-Oct-24	N/A	23-Dec-24	23-Dec-24	GoP	60,000.00	60,000.00	0	54,800.00	54,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
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	9-Jul-24	9-Jul-24	GoP	3,000,000.00	0	3,000,000.00	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	Completed
P49	Procurement of Furniture and Fixtures (Window Blinds)	AD	NO	NP-53.9 - Small Value Procurement	N/A	8-Aug-24	N/A	N/A	N/A	N/A	N/A	27-Aug-24	11-Sep-24	16-Sep-24	N/A	18-Oct-24	18-Oct-24	GoP	350,000.00	0	350,000.00	283,462.40	0	283,462.40	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P54	Procurement of Indoor Plants	AD	NO	NP-53.9 - Small Value Procurement	N/A	12-Aug-24	N/A	N/A	N/A	N/A	N/A	28-Aug-24	13-Sep-24	19-Sep-24	N/A	25-Sep-24	25-Sep-24	GoP	67,000.00	67,000.00	0.00	66,500.00	66,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P56	Procurement of Bedding Sets for the GPPB-TSO Dormitory	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-24	N/A	N/A	N/A	N/A	N/A	3-Jul-24	5-Jul-24	9-Jul-24	N/A	22-Jul-24	22-Jul-24	GoP	354,000.00	354,000.00	0	149,600.00	149,600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P61	Room Accommodation for GPPB Recognized Trainers (Skills Enhancement Training Workshop)	AD	NO	NP-53.9 - Small Value Procurement	N/A	29-Jul-24	N/A	N/A	N/A	N/A	N/A	1-Aug-24	2-Aug-24	2-Aug-24	2-Aug-24	16-Aug-24	16-Aug-24	GoP	275,000.00	275,000.00	0	244,800.00	244,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P63	Procurement of Dormitory Fixtures for the GPPB-TSO Building	AD	NO	NP-53.9 - Small Value Procurement	N/A	24-Sep-24	N/A	N/A	N/A	N/A	N/A	27-Sep-24	3-Oct-24	4-Oct-24	N/A	18-Oct-24	18-Oct-24	GoP	180,000.00	180,000.00	0	165,000.00	165,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P64	Supply, Delivery and Installation of Dormitory Shower fixtures for the GPPB-TSO building	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-24	N/A	N/A	N/A	N/A	N/A	18-Sep-24	23-Sep-24	30-Sep-24	N/A	8-Oct-24	8-Oct-24	GoP	150,000.00	0	150,000.00	144,970.00	0	144,970.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P65	Supply and Delivery of Refrigerator and Microwave	AD	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-24	N/A	N/A	N/A	N/A	N/A	19-Sep-24	3-Oct-24	7-Oct-24	N/A	22-Oct-24	22-Oct-24	GoP	105,000.00	105,000.00	0	81,600.00	0	81,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
P48	Additional 4 Janitorial Personnel for the GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Jun-24	N/A	N/A	N/A	N/A	N/A	25-Jun-24	2-Jul-24	8-Jul-24	N/A	31-Dec-24	31-Dec-24	GoP	579,211.08	579,211.08	0	575,397.36	575,397.36	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
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	10-Jul-24	22-Jul-24	29-Jul-24	31-Jul-24	9-Aug-24	9-Aug-24	29-Nov-24	29-Nov-24	GoP	2,655,600.00	2,655,600.00	0	2,434,300.00	2,434,300.00	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	Completed
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-Jun-24	N/A	N/A	N/A	N/A	N/A	3-Jul-24	8-Jul-24	9-Jul-24	N/A	1-Aug-24	1-Aug-24	GoP	810,000.00	810,000.00	0	810,000.00	810,000.00	0	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total Alloted Budget of Procurement Activities																			16,964,655.08													
Total Contract Price of Procurement Activities Conducted																						13,727,898.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						3,236,757.08										

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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 (PnP)			Contract Cost (PnP)			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)	
FAILED 2024 PROCUREMENT ACTIVITIES																																
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	GoP	1,400,000.00	1,400,000.00	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	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	GoP	1,400,000.00	1,400,000.00	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	Failed - Section 35.1 (c)	
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	GoP	1,400,000.00	1,400,000.00	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	GoP	963,000.00	963,000.00	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	GoP	963,000.00	963,000.00	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	GoP	963,000.00	963,000.00	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	GoP	699,000.00	699,000.00	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	GoP	699,000.00	699,000.00	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)	
P20	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB-TSO	AD	YES	NP-53.1 Two Failed Biddings	25-Jun-24	26-Jun-24	2-Jul-24	N/A	5-Jul-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,400,000.00	1,400,000.00	0	-	-	-	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24	26-Jun-24	Failed - Section 35.1 (a)	
P17	Publication of Resolution, Circular and GPPB Issuances	SD	NO	NP-53.1 Two Failed Biddings	29-Jul-24	30-Jul-24	5-Aug-24	N/A	8-Aug-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	699,000.00	699,000.00	0	-	-	-	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	30-Jul-24	Failed - Section 35.1 (c)	
P67	Procurement of Plaques	OED	NO	NP-53.9 - Small Value Procurement	N/A	10-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,000.00	17,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (c)	
P63	Procurement of Dormitory Fixtures for the GPPB-TSO Building	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (c)	
P55	Procurement of Door Closer and Floor Mat Scraper	AD	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	34,000.00	34,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (c)	
P33	Procurement of Uniforms for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	8-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	371,000.00	371,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (c)	
P33	Procurement of Uniforms for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	29-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	371,000.00	371,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (c)	
P33	Procurement of Uniforms for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	371,000.00	371,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (c)	

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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)		
P62	Procurement of GPPB-TSO Motor Vehicle	AD	NO	Competitive Bidding	20-Nov-24	21-Nov-24	28-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,890,000.00	1,890,000.00	0	-	-	-	1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	Failed - Section 35.1 (a)	
Total Allotted Budget of Failed 2024 Procurement Activities																		13,820,000.00															
CANCELLED 2024 PROCUREMENT ACTIVITIES																																	
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	0	-	-	-	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	
P43	Procurement of Catering Services (AM Snacks, PM Snacks and Lunch)	CDD	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	776,250.00	776,250.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	In view of the changes in the technical requirements which renders the procurement no longer responsive to the needs of their division pursuant to Section 35.6 of the IRR of Republic Act No. 9184	
P21	Other Supplies and Materials not available at PS-DBM	CDD	NO	Shopping	N/A	5-Apr-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,125.00	19,125.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	In view of the changes in the technical requirements which renders the procurement no longer responsive to the needs of their division pursuant to Section 35.6 of the IRR of Republic Act No. 9184	
P33	Procurement of Uniforms for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	11-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	342,000.00	342,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Need to revisit and re-evaluate the requirements and Approved Budget for the Contract	
P62	Procurement of GPPB-TSO Motor Vehicle	AD	NO	Competitive Bidding	10-Oct-24	11-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,100,000.00	2,100,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Need to revisit and re-evaluate the requirements and Approved Budget for the Contract	
Total Allotted Budget of Cancelled 2024 Procurement Activities																		4,200,375.00															
ONGOING 2022 CONTRACT IMPLEMENTATION																																	
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	-	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	
Total Allotted Budget of Ongoing 2022 Procurement Activities																		3,000,000.00															
Total Contract Price of Procurement Activities Conducted																					2,800,000.00												
Total Savings (Total Allotted Budget - Total Contract Price)																					200,000.00												
ONGOING 2023 CONTRACT IMPLEMENTATION																																	
P01	Procurement of Internet Service Provider for the GPPB-TSO New Building (200Mbps)	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	ongoing contract implementation	
P48	Webhosting 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	Ongoing (extended contract pursuant to Appendix 47 of the 2016 revised IRR of RA 9184)		
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	Ongoing		
Total Allotted Budget of Ongoing 2023 Procurement Activities																		1,986,628.00															
Total Contract Price of Procurement Activities Conducted																					1,079,244.00												
Total Savings (Total Allotted Budget - Total Contract Price)																					907,384.00												
ONGOING 2024 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	0	20,000,000.00	19,999,700.00	0	19,999,700.00	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	18/10/2023	ongoing contract implementation		
P01	Procurement of Internet Services (800Mbps)	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	ongoing contract implementation	

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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)			
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			
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	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	ongoing contract implementation		
P47	Outsourcing of Multi-Skilled Workers	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-24	N/A	N/A	N/A	N/A	N/A	27-Aug-24	9-Sep-24	17-Sep-24	N/A			GoP	739,465.00	739,465.00	0	530,432.60	530,432.60	0	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation			
P26	Procurement of Pest Control and Disinfection Services for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Sep-24	N/A	N/A	N/A	N/A	N/A	19-Sep-24	25-Sep-24	28-Sep-24	N/A			GoP	320,000.00	320,000.00	0	117,770.00	117,770.00	0	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation			
P17	Publication of Government Procurement Policy Board Resolutions, Circulars, and Issuances	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	24-Oct-24	N/A	N/A	N/A	N/A	31-Oct-24	1-Nov-24	14-Nov-24	N/A			GoP	699,000.00	699,000.00	0	95,472.00	95,472.00	0	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation			
P66	Preventive Maintenance Service of GPPB-TSO vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	8-Nov-24	N/A	N/A	N/A	N/A	N/A	23-Dec-24	23-Dec-24	23-Dec-24	N/A			GoP	66,000.00	66,000.00	0	62,800.00	62,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation			
Total Allotted Budget of Ongoing 2024 Procurement Activities																		39,818,465.00																
Total Contract Price of Procurement Activities Conducted																					35,347,337.06													
Total Savings (Total Allotted Budget - Total Contract Price)																					4,471,127.94													

Prepared by:

By the Authority of the Bids and Awards Committee:

APPROVED:

(on leave)
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