

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2025																														Area "C"			
Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)		
COMPLETED 2023 PROJECTS																																	
P10	Newspaper Publication of GPPB Resolution, Circular, and Issuances	SD	NO	NP-53.6 Scientific, Scholarly, Artistic 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	24-Aug-24	24-Aug-24	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	completed	
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	completed	
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	5-Dec-24	5-Dec-24	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	completed	
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	-	367,500.00	367,500.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
Total Alloted Budget of Procurement Activities																		2,486,628.00															
Total Contract Price of Procurement Activities Conducted																					1,446,744.00												
Total Savings (Total Alloted Budget - Total Contract Price)																					1,039,884.00												
COMPLETED 2024 PROJECTS		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	ABC (P&P)			MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
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	S	1-Dec-23	1-Dec-23	8-Jan-24	17-Jan-24	22-Jan-24	31-Jan-25	31-Jan-25	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	completed	
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	31-Jan-25	31-Jan-25	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	completed	
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	28-Feb-25	28-Feb-25	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	N/A	completed	
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	28-Feb-25	28-Feb-25	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	N/A	completed	
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	9-Jan-25	9-Jan-25	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	N/A	completed	
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	14-Nov-24	14-Nov-24	GoP	699,000.00	699,000.00	0	95,472.00	95,472.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
Total Alloted Budget of Procurement Activities																		17,824,465.00															
Total Contract Price of Procurement Activities Conducted																					13,782,537.06												
Total Savings (Total Alloted Budget - Total Contract Price)																					4,041,927.94												
COMPLETED 2025 PROJECTS		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	ABC (P&P)			MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P55	Lease of Venue, Catering Service, Technical Package and Media Services	CDD-B	NO	Negotiated Procurement - Lease of Real Property and Venue	N/A	19-Mar-25	N/A	N/A	N/A	N/A	N/A	20-Mar-25	24-Mar-25	26-Mar-25	N/A	30-Apr-25	8-May-25	GoP	3,474,900.00	3,474,900.00	-	3,473,900.00	3,473,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
P57	Media Services and Conference Management for the 2025 East Asia and the Pacific International Public Procurement Conference	CDD-B	NO	Negotiated Procurement - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Apr-25	4-Apr-25	8-Apr-25	N/A	30-Apr-25	8-May-25	GoP	913,333.33	913,333.33	-	910,560.00	910,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
P58	Souvenirs and Tokens for the Delegates of the 2025 East Asia and the Pacific International Public Procurement Conference	CDD-B	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-25	8-May-25	GoP	200,000.00	200,000.00	-	103,000.00	103,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
P61	Staff Meals	CDD-B	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-25	8-May-25	GoP	200,000.00	200,000.00	-	123,878.10	123,878.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed	
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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procureme nt 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)
P59	Room Accommodation (with Meals) for the Conduct of Annual Planning, Performance Evaluation and Assessment Review of Group B	LRD	NO	Small Value Procurement	N/A	7-May-25	N/A	N/A	N/A	N/A	N/A	15-May-25	16-May-25	20-May-25	N/A	26-May-25	26-May-25	GoP	168,000.00	168,000.00	-	125,540.00	125,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P63 & P60	Room Accommodation and Venue for the Conduct of Annual Planning, Performance Evaluation and Assessment Review of Administrative Division and Office of the Director General	AD	NO	Small Value Procurement	N/A	22-May-25	N/A	N/A	N/A	N/A	N/A	26-May-25	2-Jun-25	2-Jun-25	N/A	11-Jun-25	11-Jun-25	GoP	176,400.00	176,400.00	-	176,400.00	176,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P67	Room Accommodation and Venue for the Conduct of Annual Planning, Performance Evaluation and Assessment Review of GPPB-TSO Group A	CDD-A	NO	Small Value Procurement	N/A	17-Jun-25	N/A	N/A	N/A	N/A	N/A	17-Jun-25	18-Jun-25	18-Jun-25	N/A	20-Jun-25	20-Jun-25	GoP	193,200.00	193,200.00	-	176,000.00	176,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
P14	Procurement of GPPB-TSO Gender and Development Polo Shirt	AD	NO	Small Value Procurement	N/A	25-Feb-25	N/A	N/A	N/A	N/A	N/A	10-Mar-25	11-Mar-25	12-Mar-25	N/A	18-Mar-25	18-Mar-25	GoP	55,000.00	55,000.00	0	54,000.00	54,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	completed
P28	Publication of the Implementing Rules and Regulations of Republic Act No. 12009	SD	NO	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb-25	N/A	10-Feb-25	N/A	13-Feb-25	13-Feb-25	GoP	300,000.00	300,000.00	-	261,807.00	261,807.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																		5,680,833.33														
Total Contract Price of Procurement Activities Conducted																					5,405,085.10											
Total Savings (Total Allotted Budget - Total Contract Price)																					275,748.23											
ONGOING 2025 PROCUREMENT ACTIVITIES				Mode of Procurement	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		ABC (PhP)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P08	Subscription of Email Marketing Application Software	IMD	NO	Small Value Procurement	N/A	7-May-25	N/A	N/A	N/A	N/A	N/A	27-May-25	26-Jun-25		N/A			GoP	559,000.00	559,000.00	-	505,000.00	505,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
P50	Procurement of Gym Equipment	AD	NO	Small Value Procurement	N/A	30-May-25	N/A	N/A	N/A	N/A	N/A	24-Jun-25			N/A			GoP	1,380,000.00	1,380,000.00	-	1,370,000.00	1,370,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
P32	Other Supplies and Materials not available in PS DBM	AD	NO	Small Value Procurement	N/A	21-May-25	N/A	N/A	N/A	N/A	N/A	24-Jun-25	27-Jun-25		N/A			GoP	150,000.00	150,000.00	-	108,371.75	108,371.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
P62	Certificate Folders for NGPA Executive Forum	CDD-B	NO	Small Value Procurement	N/A	25-Jun-25	N/A	N/A	N/A	N/A	N/A							GoP	37,000.00	37,000.00	-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing evaluation
P64	NGPA Ready Badge Pins for NGPA Executive Forum	CDD-B	NO	Small Value Procurement	N/A	25-Jun-25	N/A	N/A	N/A	N/A	N/A							GoP	32,000.00	32,000.00	-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing evaluation
P66	Publication of Resolution, Circular, and Other Government Procurement Policy Board Issuances	SD	NO	Negotiated Procurement - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GoP	500,000.00	500,000.00	-	442,626.00	442,626.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing
Total Allotted Budget of Procurement Activities																		2,658,000.00														
Total Contract Price of Procurement Activities Conducted																					2,425,997.75											
Total Savings (Total Allotted Budget - Total Contract Price)																					232,002.25											
FAILED 2025 PROCUREMENT ACTIVITIES				Mode of Procurement	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		ABC (PhP)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
P27	Publication of Resolution, Circular and GPPB Issuances	SD	YES	Competitive Bidding	10-Oct-24	11-Oct-24	22-Oct-24	N/A	5-Nov-24	12-Nov-24	12-Nov-24	26-Nov-24	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	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	Failed - Section 35.1 (c)
P27	Publication of Resolution, Circular and GPPB Issuances	SD	YES	Competitive Bidding	26-Nov-24	27-Nov-24	5-Dec-24	N/A	17-Dec-24	N/A	N/A	8-Jan-25	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	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	27-Nov-24	Failed - Section 35.1 (a)
P38	Outsourcing of Skilled Workers	AD	YES	Competitive Bidding	15-Oct-24	16-Oct-24	29-Oct-24	N/A	12-Nov-24	18-Nov-24	26-Nov-24	3-Dec-24	N/A	N/A	N/A	N/A	N/A	GoP	2,232,000.00	2,232,000.00	0				1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	16-Oct-24	Failed - Section 35.1 (c)
P45	Supply, Delivery and Installation of Auditorium Chairs	AD	YES	Competitive Bidding	3-Dec-24	5-Dec-24	12-Dec-24	N/A	26-Dec-24	27-Dec-24	13-Jan-25	4-Feb-25	N/A	N/A	N/A	N/A	N/A	GoP	1,317,000.00	1,317,000.00	0				1. Commission on Audit 2. Transparency and Accountability Network 3. Philippine Chamber of Commerce and Industry	5-Dec-24	5-Dec-24	5-Dec-24	5-Dec-24	5-Dec-24	5-Dec-24	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)
P18, P19, & P20	One (1) Lot of Training Devices (Portable Clicker Presenter, Portable Audio Recorder, and Paper Cutter)	CDD-A	NO	Small Value Procurement	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	11-Feb-25	N/A	N/A	N/A	N/A	N/A	GoP	9,260.00	9,260.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 35.1 (a)
P31	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB TSO	AD	NO	Small Value Procurement	N/A	5-May-25	N/A	N/A	N/A	N/A	N/A	16-Apr-25	N/A	N/A	N/A	N/A	N/A	GoP	1,400,000.00	1,400,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 64.1 (a)
P32	Other Supplies and Materials not available in PS DBM	AD	NO	Small Value Procurement	N/A	26-Apr-25	N/A	N/A	N/A	N/A	N/A	5-May-25	N/A	N/A	N/A	N/A	N/A	GoP	165,000.00	165,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 64.1 (c)
P63	Banner Standees for NGPA Rollout	CDD-B	NO	Small Value Procurement	N/A	25-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,800.00	40,800.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed - Section 64.1 (a)
Total Allotted Budget of Failed 2024 Procurement Activities																		6,562,060.00														
CANCELLED 2025 PROCUREMENT ACTIVITIES				Mode of Procurement	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		ABC (PhP)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	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 70 (c) (ii) of the IRR of Republic Act No. 10368.
P54	Procurement of NGPA Ready Badge Kit	CDD-B	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	100,000.00	100,000.00	0	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Cancelled 2024 Procurement Activities																		100,000.00														
ONGOING 2022 CONTRACT IMPLEMENTATION				Mode of Procurement	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		ABC (PhP)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Partially delivered and accepted as of June 2025
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	26-Jan-23	26-Jan-23	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	
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 2024 CONTRACT IMPLEMENTATION				Mode of Procurement	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		ABC (PhP)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	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	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		
Total Allotted Budget of Ongoing 2024 Procurement Activities																		20,000,000.00														
Total Contract Price of Procurement Activities Conducted																		19,999,700.00														
Total Savings (Total Allotted Budget - Total Contract Price)																		300.00														
ONGOING 2025 CONTRACT IMPLEMENTATION				Mode of Procurement	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		ABC (PhP)	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	ongoing contract implementation
P10	Upgrading of Web Hosting Services	IMD	YES	Competitive Bidding	19-Nov-24	21-Nov-24	28-Nov-24	N/A	6-Dec-24	12-Dec-24	18-Dec-24	18-Dec-24	23-Jan-25	17-Feb-25	20-Feb-25			GoP	2,530,000.00	2,530,000.00	-	2,023,888.00	2,023,888.00	-	1.Commission on Audit 2.Transparency and Accountability Network 3.Philippine Chamber of Commerce and Industry						02/24/2025	
P36	Procurement of Janitorial Service for GPPB-TSO	AD	YES	Competitive Bidding	1-Oct-24	2-Oct-24	10-Oct-24	N/A	22-Oct-24	11-Nov-24	19-Nov-24	19-Nov-24	22-Jan-25	28-Jan-25	3-Feb-25	1-Feb-25	1-Feb-25	GoP	5,420,000.00	5,420,000.00	-	5,419,998.94	5,419,998.94	-	1.Commission on Audit 2.Transparency and Accountability Network 3.Philippine Chamber of Commerce and Industry	2-Oct-24	2-Oct-24	2-Oct-24	2-Oct-24	2-Oct-24	2-Oct-24	ongoing contract implementation. Partially delivered and accepted as of June 2025
P51	Catering Services for Trainings	CDD A&B	YES	Competitive Bidding	1-Oct-24	3-Oct-24	11-Oct-24	N/A	30-Oct-24	30-Oct-24	12-Nov-24	12-Nov-24	22-Jan-25	19-Feb-25	20-Feb-25			GoP	9,630,000.00	9,630,000.00	-	9,092,250.00	9,092,250.00	-	1.Commission on Audit 2.Transparency and Accountability Network 3.Philippine Chamber of Commerce and Industry	3-Oct-24	3-Oct-24	3-Oct-24	3-Oct-24	3-Oct-24	3-Oct-24	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 (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)	
P02	Online Access to Legal References	LRD	YES	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	2-Jan-25	18-Mar-25	N/A	25-Mar-25		GoP	110,000.00	110,000.00	-	100,800.00	100,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P37	Procurement of Security Service for the Government Procurement Policy Board – Technical Support Office New Building	AD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-24	19-Dec-24	28-Jan-25	N/A	1-Feb-25	1-Feb-25	GoP	9,258,000.00	9,258,000.00	-	9,257,603.79	9,257,603.79	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered and accepted as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P06	Acquisition of Office Productivity Tool including Email Hosting	IMD	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-24	2-Jan-25	22-Jan-25	N/A	01/20/2025		GoP	2,238,492.00	2,238,492.00	-	2,238,432.00	2,238,432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P33	Procurement of Drinking Water for GPPB-TSO	AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jan-25	31-Jan-25	3-Feb-25	N/A	10-Feb-25	10-Feb-25	GoP	74,000.00	74,000.00	-	73,392.00	73,392.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P03	Procurement of Internet Service Provider for the GPPB-TSO Building	IMD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-25	5-Feb-25	6-Feb-25	N/A	Activated 02/17/2025		GoP	469,324.00	469,324.00	-	469,324.00	469,324.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P34	Procurement of Service Provider for the SIP Trunking Services for the GPPB-TSO New Building	AD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-25	7-Apr-25	10-Apr-25	N/A	1-Mar-25	1-Mar-25	GoP	713,000.00	713,000.00	-	712,320.00	712,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P04	Procurement of Internet Services	IMD	NO	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Feb-25	17-Feb-25	2-Apr-25	N/A	Activated 06/21/2025		GoP	1,197,600.00	1,197,600.00	-	1,197,600.00	1,197,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P05	Subscription of Graphics and Video Editing Software	IMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	9-May-25	19-May-25	N/A	Activated May 19, 2025		GoP	85,000.00	85,000.00	-	85,000.00	85,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P09	Subscription of Chat bot	IMD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-May-25	7-May-25	15-May-25	N/A	Activated May 23, 2025		GoP	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	*ongoing contract implementation *partially delivered as of 30 June 2025 *Appendix 37 of 2016 revised IRR of RA No. 9184 Renewal of Contract of Regular and Recurring Services
P07	One (1) Year Subscription of Five (5) Licenses of Cloud Based Video Communication Application with Large Meeting and Webinar	IMD	NO	Small Value Procurement	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	25-Mar-25	7-Apr-25	10-Apr-25	N/A			GoP	480,000.00	480,000.00	-	345,617.19	345,617.19	-	N/A	N/A	N/A	N/A	N/A	N/A	April 16, 2025	ongoing contract implementation

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Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)	
P16	Customized Training Kits	CDD-A	NO	Small Value Procurement	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	24-Feb-25	6-Mar-25	6-Mar-25	N/A			GoP	708,400.00	708,400.00	-	597,520.00	597,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation	
P17	Customized Training Kits (Customized Tote Bag)	CDD-A	NO	Small Value Procurement	N/A	31-Jan-25	N/A	N/A	N/A	N/A	N/A	11-Feb-25	26-Feb-25	28-Feb-25	N/A			GoP	308,000.00	308,000.00	-	198,198.00	198,198.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation	
P27	Publication of Resolution, Circular and GPPB Issuances in the Newspaper	SD	NO	Negotiated Procurement - Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-25	19-Feb-25	19-Feb-25	N/A			GoP	699,000.00	699,000.00	-	504,000.00	504,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation	
P31	Procurement of Petroleum Fuel, Oil and Lubricant (POL) Products for GPPB TSO	AD	NO	Small Value Procurement	N/A	22-Apr-25	N/A	N/A	N/A	N/A	N/A	2-May-25	7-May-25	9-May-25	N/A	22-May-25	22-May-25	GoP	1,400,000.00	1,400,000.00	-	1,070,660.00	1,070,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation. Partially delivered and accepted as of June 2025	
P43	Procurement of Uniforms for GPPB-TSO	AD	NO	Small Value Procurement	N/A	27-Jan-25	N/A	N/A	N/A	N/A	N/A	12-Feb-25	19-Feb-25	25-Feb-25	N/A	15-May-25		GoP	343,000.00	343,000.00	-	312,000.00	312,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation	
P42	Rental of Digital Photocopier (Black & White, and Colored)	AD	NO	Small Value Procurement	N/A	10-Feb-25	N/A	N/A	N/A	N/A	N/A	13-Feb-25	26-Mar-25	28-Mar-25	N/A	27-Mar-25	27-Mar-25	GoP	250,000.00	250,000.00	-	240,948.00	240,948.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation. Partially delivered and accepted as of June 2025	
P44	Procurement of Drug Testing Services	AD	NO	Small Value Procurement	N/A	13-Feb-25	N/A	N/A	N/A	N/A	N/A	10-Mar-25	20-Mar-25	21-Mar-25	N/A	4-Apr-25	4-Apr-25	GoP	19,000.00	19,000.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation. Partially delivered and accepted as of June 2025	
P40	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	Small Value Procurement	N/A	14-Mar-25	N/A	N/A	N/A	N/A	N/A	18-Mar-25	27-Mar-25	28-Mar-25	N/A	30-May-25	30-May-25	GoP	244,000.00	244,000.00	-	222,720.00	222,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation. Partially delivered and accepted as of June 2025	
P49	Procurement of Equipment and Accessories for the GPPB-TSO Clinic	AD	NO	Small Value Procurement	N/A	2-May-25	N/A	N/A	N/A	N/A	N/A	13-May-25	24-May-25	4-Jun-25	N/A	30-Jun-25	30-Jun-25	GoP	105,000.00	105,000.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation. Partially delivered and accepted as of June 2025	
P48	Supply, Delivery, and Installation of Day Care Furniture and Educational Materials	AD	NO	Small Value Procurement	N/A	2-May-25	N/A	N/A	N/A	N/A	N/A	13-May-25	27-May-25	4-Jun-25	N/A			GoP	594,000.00	594,000.00	-	588,888.00	588,888.00		N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation	
P40	Repair and Maintenance of GPPB-TSO Official Vehicles (includes tires and batteries)	AD	NO	Small Value Procurement	N/A	9-May-25	N/A	N/A	N/A	N/A	N/A	15-May-25	20-May-25	26-May-25	N/A			GoP	45,000.00	45,000.00	-	35,880.00	35,880.00		N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation	
P35	Procurement of Pest Control and Disinfection Services for GPPB-TSO	AD	NO	Small Value Procurement	N/A	21-May-25	N/A	N/A	N/A	N/A	N/A	30-May-24	24-Jun-25	25-Jun-25	N/A			GoP	350,000.00	350,000.00	-	187,770.00	187,770.00	-	N/A	N/A	N/A	N/A	N/A	N/A	ongoing contract implementation	
Total Allotted Budget of Ongoing 2025 Procurement Activities																		37,305,816.00														
Total Contract Price of Procurement Activities Conducted																					35,123,309.92											
Total Savings (Total Allotted Budget - Total Contract Price)																					2,182,506.08											

Prepared by:

Recommended for Approval by:

APPROVED:

By the Authority of the Bids and Awards Committee:

ENGR. MARK KEVIN M. AGUILA
BAC Secretariat Head

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

ATTY. MARIA DIONESIA A. RIVERA-GUILLERMO
Head of the Procuring Entity, Officer-in-Charge

JELLA MAE C. GARCIA
BAC Secretariat Member

(on leave)
GERICO C. ADALIM
BAC Secretariat Member