Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2020

	Gover	illent Fro	curement	Policy	Boaru -	- recn	nnical Support Office Procurement Mo				officining Report as of Julie 30, 2020											Contract Cost (PhP)			List of Invited Observers		Date of Receipt of Invitation							
Code Procureme (PAP) Project		Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit S	Sub/Ope n of Bids E	Bid	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Tot	tal	MOOE	со	Те	otal	MOOE		ю		Pre-bid Con	f Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUR	EMENT ACTIVITIE	s		1									1																					
P07 Rental of LED for the 2020 Procurement F	Wall CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-20	10-Jan-20	14-Jan-20	N/A	14-Jan-20	14-Jan-20 14-Jan-20	GoP	P 3,40	0,000.00 P	3,400,000.00	Ρ .	P 2,00	66,380.00	P 2,066,380.0	0 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of P54 GPPB Resolut No. 03-2020	ion SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	13-Mar-20	1-Apr-20 1-Apr-20	GoP	P 13	3,660.80 P	133,660.80	Р .	· P 1:	33,660.80	P 133,660.8	0 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P62.2 Lease of Additi Office and Par Space	onal king AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-20	27-Mar-20	31-Mar-20	N/A	1-Apr-20	29-Jun-20 29-Jun-20	GoP	P 1,23	6,000.00 P	1,236,000.00	Р .	P 1,2	24,599.04	P 1,224,599.0	4 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Publication of GPPB Resolut No. 05-2020 in Newspaper		NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-20	23-Mar-20	23-Mar-20	N/A	24-Mar-20	1-Apr-20 1-Apr-20	GoP	P 5	1,710.40 P	51,710.40	Ρ .	. P :	51,710.40	P 51,710.4	0 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for th Publication of P54 GPPB Resolut No. 04-2020 in Newspaper	ion SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-20	24-Mar-20	24-Mar-20	N/A	25-Mar-20	1-Apr-20 1-Apr-20	GoP	P 2	1,067.20 P	21,067.20	Р .	. Р :	21,067.20	P 21,067.2	0 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P54 Services for th Pb4 GPPB JMC No in Newspaper	COA- SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-20	27-Mar-20	27-Mar-20	N/A	28-Mar-20	1-Apr-20 1-Apr-20	GoP	P 2	6,812.80 P	26,812.80	Ρ .	. Р :	26,812.80	P 26,812.8	0 P		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for th Publication of GPPB Resolut No. 06-2020 in Newspaper	ion SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-Apr-20	9-Apr-20	9-Apr-20	N/A	12-Apr-20	29-Jun-20 29-Jun-20	GoP	P 10	4,832.00 P	104,832.00	Ρ .	- P 10	04,832.00	P 104,832.0	0 P		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P61.1 Repair and Maintenance o 2504 Aircondit Unit		NO	NP-53.9 - Small Value Procurement	N/A	14-Apr-20	N/A	N/A	N/A	N/A	N/A	2-Jun-20	3-Jun-20	8-Jun-20	N/A	10-Jun-20	10-Jun-20 10-Jun-20	GoP	P 8	0,000.00 P	80,000.00	Р .	. Р	79,500.00	P 79,500.0	0 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for th Publication of P54 GPPB Resolut No. 02-2020 in Newspaper	ion SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-20	20-Apr-20	20-Apr-20	N/A	22-Apr-20	4-May-20 4-May-20	GoP	P 4	5,964.00 P	45,964.00	Ρ .	. Р	45,964.00	P 45,964.0	0 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply, Deliver and Installation Motor Battery f GPPB-TSO S; Vehicle (Nissa Urvan 350 Stic No. F0G-951)	of or ervice AD n ker	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-20	14-May-20	14-May-20	N/A	16-May-20	16-May-20 16-May-20	GoP	P	7,500.00 P	7,500.00	Ρ .	. Р	7,100.00	P 7,100.0	0 P		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P54 Services for th Publication of GPPB Resolut No. 08-2020 at Resolution 09- in Newspaper	ion nd SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-May-20	14-May-20	14-May-20	N/A	15-May-20	28-Jul-20 28-Jul-20	GoP	P 14	9,385.60 P	149,385.60	Р .	. P 1.	49,385.60	P 149,385.6	0 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Services for the Publication of P54 GPPB Resolut No. 10-2020 in Newspaper	ion SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-20	22-May-20	22-May-20	N/A	23-May-20	11-Jun-20 11-Jun-20	GoP	P 5	1,710.40 P	51,710.40	Ρ .	. Р	51,710.40	P 51,710.4	0 P	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2020

_		Govern	ment Pro	curement	lent Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2020 Actual Procurement Activity ABC (PhP) Contract Cost (PhP) Contract Cost (PhP)																	D-1(D-	ceipt of Invitation											
											Actual Procure	·									ABC (PhP)			I	ontract Cost (P	12)	List of Invited Observers			Date of Re	ceipt of invitation	1		Remarks
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Source of Funds	т	otal o	MOOE	со	т	Γotal	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
P54	Services for the Publication of GPPB Resolution No. 11-2020 in Newspaper	SD		NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-20	26-May-20	26-May-20	N/A	27-May-20	11-Jun-20 11-Jun-20	GoP	P	68,947.20	P 68,947.20	Ρ.	P	68,947.20	P 68,947.20	Ρ -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P54	Services for the Publication of GPPB Resolution No. 12-2020 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-20	29-May-20	29-May-20	N/A	30-May-20	11-Jun-20 11-Jun-20	GoP	P	38,304.00	P 38,304.00	Р -	P	38,304.00	P 38,304.00	Р -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P61.1	Maintenance of Airconditioning for Units 2504, 2505 and 2506 for One (1) Year	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-20	16-Jun-20	17-Jun-20	N/A	19-Jun-20	19-Jun-20 19-Jun-20	GoP	P	40,000.00	P 40,000.00	Р -	P	40,000.00	P 40,000.00	Ρ .	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Common-Use Supplies and Equipment	AD	NO	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jan-20	N/A	GoP	P	3,038.90	P 3,038.90	Р -	P	3,038.90	P 3,038.90	Р -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Common-Use Supplies and Equipment	AD	NO	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jan-20	N/A	GoP	P	1,500.84	P 1,500.84	Р .	P	1,500.84	P 1,500.84	P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Common-Use Supplies and Equipment Common-Use	AD	NO	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Feb-20	N/A	GoP	P	51,891.81	P 51,891.81	Р .	P	51,891.81	P 51,891.81	Р -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Supplies and Equipment Common-Use	AD	NO	NP-53.5 Agency- to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-20	N/A	GoP	P	3,496.00	P 3,496.00	Ρ.	P	3,496.00	₽ 3,496.00	Ρ .	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Supplies and Equipment Common-Use	AD	NO	NP-53.5 Agency- to-Agency	IN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-20	N/A	GoP	P	6,821.72		Ρ -	P	6,821.72	P 6,821.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Equipment Common-Use	AD	NO	NP-53.5 Agency- to-Agency NP-53.5 Agency-	IN/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-20	N/A	GoP		,	P 11,700.00	Ρ.		,	P 11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Supplies and Equipment Common-Use	AD	NO	to-Agency NP-53.5 Agency-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-May-20	N/A	GoP		11,700.00		P -		11,700.00	P 11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P58	Supplies and Equipment Common-Use	AD AD	NO NO	to-Agency NP-53.5 Agency-	IN/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	4-May-20	N/A	GoP	P	12,480.00	P 12,480.00 P 4,576.00			12,480.00	P 12,480.00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
P58	Supplies and Equipment Common-Use Supplies and	AD		to-Agency NP-53.5 Agency-	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	N/A	N/A N/A	N/A N/A	N/A N/A	1-Jun-20 4-Jun-20	N/A N/A	GoP GoP	P	4,576.00 9,204.00		P .	P	4,576.00 9,204.00	P 9,204.00		N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	
Total	Equipment lloted Budget of Pro	curement Act	vities	to-Agency	1071				1071		1471	1071			1071	4 0011 20		001	P	0,204.00	0,204.00	5,572,303.67		0,204.00	0,204.00			10/1			1071	1071	1071	
	ontract Price of Proc avings (Total Alloted																						P			4,226,382.71 1,345,920.96								
FAILED	D PROCUREMENT ACTIVITIES																									1								
P69	Lease of Venue with Meals for Post- Training Assessment	CDD		NP-53.10 Lease of Real Property and Venue	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	P	30,000.00	P 30,000.00	Р .					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 41(c)(i)
P67	Lease of Venue (Live-In) including Accomodation, Meals and Socials for the "Knowledge Enhancement and Consultation Forum of GPPB Recognized Trainers"	CDD	NO	NP-53.10 Lease of Real Property and Venue	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	P 1,0	000,000.00	P 1,000,000.00	Р .					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 41(c)(i)
P66	Lease of Venue with Meals for Seminar- Workshop on Updating Procurement Modules	CDD	NO	NP-53.10 Lease of Real Property and Venue	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	P	80,000.00	₽ 80,000.00	Ρ.					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(b)

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2020

			inione i io	our onnonc	· oney				опрро			ement Activity	/ wormtorning Report as o			Or Guillo GG, EGEG				ABC (PhP)			Contract Cos	(PhP)	List of Invited Observers		Date of Receipt of Invit				ation		
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibilit y Check	Sub/Ope n of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspec Completion Accep			Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
2019 ON	19 ONGOING PROCUREMENT ACTIVITIES																																
	GPPB-TSO Building Construction	AD	NO	NP-53.1 Two Failed Biddings	23-Jul-19	16-Aug-19	20-Aug-19	N/A	3-Sep-19	3-Sep-19	9-17-Sep-19 9-27-Sep-19 9-27-Sep-19	21-Oct-19	21-Oct-19	19-Dec-19	20-Dec-19		GoP	P 320,	0,000,000.00	Ρ.	P 320,000,000.00	P 309,244,75	9.42 P	- P 309,244,759.4	Commission on Audit National Constructors Association of the Pilippines	15-Aug-19	N/A	27-Aug-19	13-Sep-19	26-Sep-19 27-Sep-19 2-Oct-19		2019 APP; Procurement outsourced to Department of Public Works and Highways	
P59	Supply and Delivery of GPPB Souvenir Jackets	CDD	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-19	N/A	N/A	N/A	N/A	N/A	26-Nov-19	27-Nov-19	2-Dec-19	N/A		GoP	P	300,000.00	P 300,000.00		P 243,00	0.00 P 243,00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019 2nd Sem ongoing project; for delivery.	
P10	Two (2) Years Subscription of The Economist (Re-Bid)	AD	NO	NP-53.9 - Small Value Procurement	N/A	17 Dec 19	N/A	N/A	N/A	N/A	N/A	26-Dec-19	26-Dec-19	27-Dec-19	N/A	29-Jun-20 29-Ju (First Delivery) 29-Ju		P	35,000.00	P 35,000.00		P 34,91	9.00 P 34,91	9.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019 2nd Sem ongoing project; for compete delivery.	
	loted Budget of 201			es	1				1					1	1		,	P		'	320,335,000.00					·							
P62.1	Lease of Land for the Construction of the New GPPB- TSO Building	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jan-20					GoP	₽ 30,	0,400,000.00	P 30,400,000.00		P	-	Р .	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Memorandum of Understanding with the University of the Philippines Diliman signed on 25 January 2019.	
P55	Repair and Maintenance of GPPB-TSO Service Vehicles (Toyota Innova VQ7372 and Toyota Innova SLA 925 / ABE 1082)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Mar-20	6-Mar-20	9-Mar-20	N/A		GoP	P	14,000.00	P 14,000.00	Ρ -	P 13,57	0.23 P 13,57	D.23 P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
P61.2	Procurement of Pest Control Services for Office Units 2504, 2505, 2506 and 2508	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	23-Mar-20	27-Mar-20	N/A	29-May-20 (1st Treatment) 29-Ma 22-Jun-20 (2nd 22-Ju Treatment)	ay-20 GoP	P	36,000.00	P 36,000.00	Р .	P 36,00	0.00 P 36,00	0.00 P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery.	
P55	Repair and Maintenance of Service Vehicle (Toyota Hi-ace Grandia A8N124)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	P	16,000.00	P 16,000.00	Ρ -	P	- P	- P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For award.	
P74	Supply, Delivery and Installation of Window Blinds for Room 2508	AD	NO	NP-53.9 - Small Value Procurement	N/A	19-Jun-20	N/A	N/A	N/A	N/A	N/A						GoP	P	70,000.00	₽ 70,000.00	Р -	P	- Р	. Р	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For award.	
P75	Psychological Test Materials for Recruitment of Personnel in the GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	18-Jun-20	N/A	N/A	N/A	N/A	N/A						GoP	P	60,000.00	P 60,000.00	Р -	P	- Р	- Р -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For award.	
P78	Germicidal UV Lamps	AD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-20	29-Jun-20	29-Jun-20	N/A		GoP	P	18,000.00	P 18,000.00	Р -	P 17,75	0.00 P 17,75	0.00 P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
P78	Foot Press Alcohol Dispenser	AD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-20	29-Jun-20	29-Jun-20	N/A		GoP	P	10,000.00	P 10,000.00	Р .	₱ 9,50	0.00 P 9,50	0.00 P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
	Abaca Face Masks	AD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-20	29-Jun-20				GoP	P	17,000.00	P 17,000.00	P .	P 16,99	9.20 P 16,99	9.20 P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
I otal A	loted Budget of 202	o Ongoing Pro	ocurement Activit	les														P			30,641,000.00	1			_1							l	

Prepared by: Reviewed by: Recommended for Approval by: APPROVED:

LAWDEMHAR T. CABATOS DIANE ANGELA M. CUTIB MARIA DIONESIA A. RIVERA-GUILLERMO MARIA LORA T. ALVAREZ-HORTILLAS
BAC Secretariat Head BAC Secretariat Head BAC Chairperson BAC Vice-Chairperson BAC Vice-Chairperson

RANDY E. FLORES
BAC Member
BAC Member
BAC Member

 IAN MOISES S. LARANJO
 ANDREW M. FELIPE
 MONICA MARIE A. SADIA

 End-User Representative, OED
 End-User Representative, AFD
 End-User Representative, CDD

ABDULRASID M. HADJIRASID MARIES M. ZALUN JERICKSON A. REYES JOY MARIE P. PALOMA
End-User Representative, IMD End-User Representative, LRD End-User Representative, PMD End-User Representative, SD