

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2022

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 Cont	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/Accept								
COMPLETED 2019 PROCUREMENT ACTIVITIES																																								
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 (1st Delivery) 27-Jul-20 (2nd Delivery) 25-Sep-20 (3rd Delivery) 4-Dec-20 (4th Delivery) 3-Mar-21 (5th Delivery) 29-Apr-21 (6th Delivery) 28-Feb-2022 (Final Delivery)	29-Jun-20 (1st Delivery) 27-Jul-20 (2nd Delivery) 25-Sep-20 (3rd Delivery) 4-Dec-20 (4th Delivery) 3-Mar-21 (5th Delivery) 29-Apr-21 (6th Delivery) 28-Feb-2022 (Final Delivery)	GoP	35,000.00	35,000.00	-	34,919.00	34,919.00	-	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
Total Allotted Budget of Procurement Activities																	35,000.00																							
Total Contract Price of Procurement Activities Conducted																				34,919.00																				
Total Savings (Total Allotted Budget - Total Contract Price)																				81.00																				
COMPLETED 2021 PROCUREMENT ACTIVITIES																																								
P27	Publication of GPPB Resolution No. 21-2021 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	22-Dec-21	N/A	N/A	N/A	N/A	N/A	23-Dec-21	24-Dec-21	27-Dec-21	N/A	14-Jan-22	14-Jan-22	GoP	92,252.16	92,252.16	-	92,252.16	92,252.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
P03.2	One (1) Year Subscription of Five (5) Licenses of Cloud Based Video Communication Application with Large Meeting and Webinar	CDD	NO	NP-53.9 - Small Value Procurement	N/A	19-Dec-21	N/A	N/A	N/A	N/A	N/A	25-Jan-22	28-Jan-22	2-Feb-22	N/A	9-Mar-22	9-Mar-22	GoP	308,186.65	308,186.65	-	306,500.00	306,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P42	Supply and Delivery of GPPB-TSO Pins	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-21	3-Dec-21	28-Dec-21	N/A	4-Feb-22	4-Feb-22	GoP	45,000.00	45,000.00	-	41,300.00	41,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P41	Supply and Delivery of Acrylic Barriers for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-21	22-Dec-21	22-Dec-21	N/A	17-Jan-22	17-Jan-22	GoP	50,000.00	50,000.00	-	46,400.00	46,400.00	-	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			
P32.2	Repair and Maintenance of GPPB-TSO Service Vehicles Nissan Urvan NV350 Nos F0G-951 and F0F-775	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Dec-21	N/A	N/A	N/A	N/A	N/A	31-Dec-21	1-Feb-22	11-Feb-22	N/A	21-Feb-2022 (1st Delivery) 08-Mar-2022 (Final Delivery)	21-Feb-2022 (1st Delivery) 08-Mar-2022 (Final Delivery)	GoP	38,000.00	38,000.00	-	36,124.00	36,124.00	-	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			
P13	Supply and Delivery of GPPB-TSO Loyalty Award Souvenirs (Pins and Rings)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-21	30-Oct-21	28-Dec-21	N/A	28-Dec-21	28-Dec-21	GoP	35,000.00	35,000.00	-	34,950.00	34,950.00	-	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			
P24	Tokens for Government Procurement Policy Board Members and Development Partners (rebid)	SD	NO	NP-53.9 - Small Value Procurement	N/A	24-Dec-21	N/A	N/A	N/A	N/A	N/A	27-Dec-21	28-Dec-21	28-Dec-21	N/A	28-Jan-22	31-Jan-22	GoP	105,000.00	105,000.00	-	102,675.00	102,675.00	-	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			
Total Allotted Budget of Procurement Activities																	673,438.81																							
Total Contract Price of Procurement Activities Conducted																				660,201.16																				
Total Savings (Total Allotted Budget - Total Contract Price)																				13,237.65																				
COMPLETED 2022 PROCUREMENT ACTIVITIES																																								
P07	Publication of Resolution, Circular and GPPB Issueanses	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	10-Feb-22	N/A	N/A	N/A	N/A	N/A	14-Feb-22	16-Feb-22	17-Feb-22	N/A	22-Feb-22	22-Feb-22	GoP	15,375.36	15,375.36	-	15,375.36	15,375.36	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
P02	Renewal of Lex Libris Online Access	LRD	YES	Direct Contracting	N/A	20-Dec-21	N/A	N/A	N/A	N/A	N/A	29-Dec-21	24-Jan-22	27-Jan-22	N/A	31-Jan-22	31-Jan-22	GoP	110,000.00	110,000.00	-	108,416.00	108,416.00	-	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			
P07	Publication of Resolution, Circular and GPPB Issueanses	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	13-May-22	N/A	N/A	N/A	N/A	N/A	1-Jun-22	2-Jun-22	3-Jun-22	N/A	13-Jun-22	13-Jun-22	GoP	118,863.36	118,863.36	-	118,863.36	118,863.36	-	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			
P01	Lease of Venue	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Feb-22	N/A	N/A	N/A	N/A	N/A	22-Feb-22	24-Feb-22	28-Feb-22	N/A	4-Mar-22	4-Mar-22	GoP	150,000.00	150,000.00	-	137,220.00	137,220.00	-	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			
P20.1	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	18-Mar-22	N/A	N/A	N/A	N/A	N/A	5-Apr-22	13-Apr-22	18-Apr-22	N/A	28-Apr-22	28-Apr-22	GoP	32,000.00	32,000.00	-	27,600.00	27,600.00	-	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			
P20.1	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	19-Mar-22	N/A	N/A	N/A	N/A	N/A	5-Apr-22	13-Apr-22	21-Apr-22	N/A	25-Apr-2022 (1st Delivery) 2-Jun-2022 (2nd Delivery)	25-Apr-2022 (1st Delivery) 2-Jun-2022 (2nd Delivery)	GoP	92,000.00	92,000.00	-	89,751.00	89,751.00	-	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			
P20.1	Repair and Maintenance of GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	24-Mar-22	N/A	N/A	N/A	N/A	N/A	5-Apr-22	13-Apr-22	19-Apr-22	N/A	28-Apr-22	28-Apr-22	GoP	49,800.00	49,800.00	-	49,750.00	49,750.00	-	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			
P14.4	Other Supplies and Materials not available at PS-DBM	AD	NO	NP-52.1(b) - Shopping	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	28-Apr-22	6-May-22	N/A	17-May-2022 (1st Delivery) 16-June-2022 (Final Delivery)	17-May-2022 (1st Delivery) 16-June-2022 (Final Delivery)	GoP	72,100.00	72,100.00	-	60,245.00	60,245.00	-	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			
P22	Supply and Delivery of GPPB-TSO Anniversary Giveaways	AD	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	28-Apr-22	6-May-22	N/A	2-Jun-22	2-Jun-22	GoP	80,000.00	80,000.00	-	72,640.00	72,640.00	-	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			
Total Allotted Budget of Procurement Activities																	720,138.72																							
Total Contract Price of Procurement Activities Conducted																				679,860.72																				
Total Savings (Total Allotted Budget - Total Contract Price)																				40,278.00																				

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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/Agmt						
P04	Rent-Building and Structures	AD	YES	NP-53.10 Lease of Real Property and Venue	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A	27-Dec-21	24-Jan-22	16-Feb-22	N/A	16-Feb-2022 (1st Delivery) 2-Mar-2022 (2nd Delivery) 18-Mar-2022 (3rd Delivery) 22-Apr-2022 (4th Delivery)	16-Feb-2022 (1st Delivery) 2-Mar-2022 (2nd Delivery) 18-Mar-2022 (3rd Delivery) 22-Apr-2022 (4th Delivery)	GoP	1,848,000.00	1,848,000.00	-	1,224,599.04	1,224,599.04	-	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	For Completion
P23	Outsourcing of Psychometric Examination for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-22	N/A	N/A	N/A	N/A	N/A	8-Feb-22	14-Feb-22	17-Feb-22	N/A	13-Jun-2022 (1st Delivery)	13-Jun-2022 (1st Delivery)	GoP	259,000.00	259,000.00	-	164,240.00	164,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion	
P20.2	Repair and Maintenance of Airconditioning Units	AD	NO	NP-53.9 - Small Value Procurement	N/A	9-Feb-22	N/A	N/A	N/A	N/A	N/A	22-Feb-22	24-Feb-22	9-Mar-22	N/A	14-Mar-2022 (1st Delivery)	14-Mar-2022 (1st Delivery)	GoP	66,000.00	66,000.00	-	41,200.00	41,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion		
P26.1	GPPB Website	IMD	NO	NP-53.9 - Small Value Procurement	N/A	11-Feb-22	N/A	N/A	N/A	N/A	N/A	22-Feb-22	24-Feb-22	2-Mar-22	N/A			GoP	15,375.36	15,375.36	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Delivery			
P09	Office Productivity Tool: Project Management and Monitoring System (reposted)	SD	NO	NP-53.9 - Small Value Procurement	N/A	5-Mar-22	N/A	N/A	N/A	N/A	N/A							GoP	250,000.00	250,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Approval of the BAC		
P26.2	GPPB Online Portal	IMD	NO	NP-53.9 - Small Value Procurement	N/A	8-Mar-22	N/A	N/A	N/A	N/A	N/A	22-Mar-22	28-Mar-22	31-Mar-22	N/A			GoP	150,000.00	150,000.00	-	135,000.00	135,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion			
P63	Courier Service for Tokens and Special Awards	CDD	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	25-Apr-22	28-Apr-22	6-May-22	N/A			GoP	163,141.20	163,141.20	-	161,240.00	161,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion			
P14.1	Procurement of Petroleum, Oil, and Lubricant (POL) for GPPB-TSO Official Vehicle	AD	NO	NP-53.9 - Small Value Procurement	N/A	5-Apr-22	N/A	N/A	N/A	N/A	N/A	18-Apr-22	22-Apr-22	26-Apr-22	N/A			GoP	950,000.00	950,000.00	-	946,464.00	946,464.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion			
P66	Lease of Parking Spaces for the GPPB-TSO Service Vehicles for one (1) year	AD	NO	NP-53.9 - Small Value Procurement	N/A	13-Apr-22	N/A	N/A	N/A	N/A	N/A	6-May-22	27-May-22	1-Jun-22	N/A			GoP	140,000.00	140,000.00	-	107,520.00	107,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Completion			
P1.10	Lease of Venue for the GPPB Regular Meetings	AD	NO	NP-53.10 Lease of Real Property and Venue	N/A	8-Jun-22	N/A	N/A	N/A	N/A	N/A							GoP	150,000.00	150,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Approval of the BAC			
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							GoP	3,000,000.00	3,000,000.00	-	-	-	-	Commission on Audit, Transparency and Accountability Network, Chamber of Furniture Industry of the Philippines, Philippine Chamber of Commerce and Industry	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Pre-Bid Conference		
Total Allotted Budget of Ongoing 2022 Procurement Activities											27,191,916.56																											

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BAC Member


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KAREN A. ENCISO
End-User Representative, SD

(Not present)

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BAC Vice-Chairperson

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