Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2020

Code	Procurement	PMO/	Is this an Early		y Board	oard - Technical Support Office Procurement Monitoring Report as of December 31, 20: Actual Procurement Activity											, 2020	Source of		ABC (PhP)		Contract Cost (PhP) List of Invited					Date of Receipt of Invitation					Remarks (Explaining
(PAP) Project End-User Procurement Activity?						1		T		Ac	tuai Procuren		1				1	Funds		ABC (PNP)		,	Jontract Cost (Pr	1P)	Observers		T	Date of Re	ceipt of invi			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 Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual A	Delivery/ Completion/ Acceptance	
COMPLE	TED 2019 PROCUREMENT ACTIVITIES																													1		
P64	Supply, Delivery and Installation of Electromagnetic Door Lock	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-19	17-Dec-19	18-Dec-19	N/A	6-Feb-20	6-Feb-20 6-Feb-20	GoP	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	6-Jan-20 6-Jan-20 (For Jan Rent)															
P06	Lease of Additional Office and Parking	AD	NO	NP-53.10 Lease of Real	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Dec-19	17-Dec-19	26-Dec-19	N/A	01-Jan-20	5-Feb-20 5-Feb-20	GoP	450,000.00	450,000.00	0.00	306,149.76	306,149.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Space			Property and Venue													(For Feb Rent)						,									
															Tot	al Allotod Rudge	29-Jun-20 (For Mar Rent) et of Procuremen	t Activities		478,000.00												
														Tol	al Contract	Price of Procure	ement Activities	Conducted		470,000.00		150.24	334,149.76									
COMPLE	TED 2020 PROCUREMENT ACTIVITIES													Tot	aı əavings i	i otal Alloted Bu	dget - Total Cont	ract Price)			143,8	30.24							l			
																19-Jun-20 (1st Treatment)	19-Jun-20 19-Jun-20 (1st Treatment)															
																9-Oct-20	9-Oct-20 9-Oct-20															
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	(2nd Treatment)	(2nd Treatment) 25-Nov-20	GoP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																25-Nov-20 (3rd Treatment)	25-Nov-20 (3rd Treatment)															
																18-Dec-20 (4th Treatment)	18-Dec-20 18-Dec-20 (4th Treatment)															
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	7-Jul-20	07-Jul-20 07-Jul-20	GoP	18,000.00	18,000.00	0.00	17,750.00	17,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	7-Jul-20	07-Jul-20 07-Jul-20	GoP	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P78	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	29-Jun-20	N/A	25-Aug-20	25-Aug-20 25-Aug-20	GoP	17,000.00	17,000.00	0.00	16,999.20	16,999.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	8-Jul-20	16-Jul-20	3-Aug-20	N/A	24-Sep-20	24-Sep-20 24-Sep-20	GoP	16,000.00	16,000.00	0.00	15,083.67	15,083.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	15-Jul-20	9-Aug-20	14-Aug-20	N/A	20-Aug-20	20-Aug-20 20-Aug-20	GoP	70,000.00	70,000.00	0.00	42,494.74	42,494.74	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	15-Jul-20	3-Aug-20	14-Aug-20	N/A	8-Sep-20	8-Sep-20 8-Sep-20	GoP	60,000.00	60,000.00	0.00	59,475.00	59,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P54	Publication of GPPB Resolution No. 14- 2020	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-20	22-Jul-20	22-Jul-20	N/A	23-Jul-20	17-Aug-20 17-Aug-20	GoP	125,798.40	125,798.40	0.00	125,798.40	125,798.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P37	Web Hosting Services	IMD	NO	Media Services NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Aug-20	7-Aug-20	7-Aug-20	N/A	24-Aug-20	24-Aug-20 24-Aug-20	GoP	62,500.00	62,500.00	0.00	54,166.67	54,166.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P61.1	Repair of Air-condition for Unit 2504	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-20	17-Aug-20	17-Aug-20	N/A	25-Aug-20	25-Aug-20 25-Aug-20	GoP	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P53	Publication of GPPB Resolution No. 15- 2020 and 6th Edition of PBDs for the Procurement of Goods and Infrastructure Projects in the Official Gazette	SD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-Sep-20	N/A	15-Sep-20	N/A	21-Sep-20	27-Nov-20 27-Nov-20	GoP	97,170.00	97,170.00	0.00	97,170.00	97,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P20	Anti-virus, 44 Units	IMD	NO	NP-53.9 - Small Value Procurement	N/A	13-Aug-20	N/A	N/A	N/A	N/A	N/A	7-Sep-20	16-Sep-20	17-Sep-20	N/A	18-Sep-20	19-Oct-20 19-Oct-20	GoP	132,000.00	132,000.00	0.00	82,720.00	82,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P55	Supply and Installation of Tubeless Radial Tires for GPPB-TSO Service Vehicle (Toyota Innova VQ7372)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Sep-20	23-Sep-20	28-Sep-20	N/A	2-Oct-20	2-Oct-20 2-Oct-20	GoP	26,000.00	26,000.00	0.00	22,200.00	22,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P54	Publication of GPPB Resolution Nos. 16- 2020, 17-2020, 18-2020 and 19-2020	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	25-Sep-20	25-Sep-20	25-Sep-20	N/A	26-Sep-20	12-Oct-20 12-Oct-20	GoP	359,990.40	359,990.40	0.00	359,990.40	359,990.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P55	Supply, Delivery and Installation of Motor Battery for GPPB-TSO Service Vehicle (Toyota Innova YX9848)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Sep-20	10-Oct-20	12-Oct-20	N/A	12-Oct-20	12-Oct-20 12-Oct-20	GoP	8,000.00	8,000.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P55	Supply and Installation of Tubeless Radial Tires for GPPB-TSO Service Vehicle (Nissan Urvan 350 Sticker No. F0F 775)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-20	18-Nov-20	20-Nov-20	N/A	23-Nov-20	23-Nov-20 23-Nov-20	GoP	24,000.00	24,000.00	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P63	Supply and Delivery of GPPB-TSO ID Lace	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-20	22-Nov-20	23-Nov-20	N/A	15-Dec-20	15-Dec-20 15-Dec-20	GoP	20,000.00	20,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P61.4	Supply, Delivery and Installation of Office Furniture, Two (2) Lots (Clerical Tables, 16 units)	AD	NO	NP-53.9 - Small Value Procurement	N/A	28-Oct-20	N/A	N/A	N/A	N/A	N/A	26-Nov-20	2-Dec-20	9-Dec-20	N/A	21-Dec-20	21-Dec-20 21-Dec-20	GoP	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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			Is this an Early	curement Polic	у воага	- recnn	icai Su	pport	Office	Procui	rement	WONITORI	ng Rep	ort as o	Dece	mber 31,	2020															Remarks (Explaining changes from the
(PAP)	Procurement Project	PMO/ End-User	Procurement Activity?	Mode of Procurement	Actual Procurement Activity Source of Funds ABC (PhP) Contract Cost (PhP) List of Invited Observers																											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Cor	Delivery/ ompletion/ oceptance applicable)	
P54	Services for the Publication of GPPB Resolution Nos. 20-2020 and 21-2020 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	18-Dec-20	19-Dec-20	21-Dec-20	N/A	22-Dec-20	28-Dec-20 28-Dec-20	GoP	75,768.00	75,768.00	0.00	75,768.00	75,768.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P61.4	Clerical Chairs, Eight (8) Units	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Dec-20	21-Dec-20	22-Dec-20	N/A	29-Dec-20	29-Dec-20 29-Dec-20	GoP	32,000.00	32,000.00	0.00	29,600.00	29,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
P14	Acquisition of Laptos, 38 Units	IMD	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	13-Aug-20	7-Sep-20 21-Sep-20	GoP	1,600,000.00	0.00	1,600,000.00	1,572,896.00	0.00	1,572,896.00	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	8-Jun-20	8-Jun-20 8-Jun-20	GoP	3,224.00	3,224.00	0.00	3,224.00	3,224.00	0.00	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-Sep-20	29-Sep20 29-Sep-20	GoP	2,652.84	2,652.84	0.00	2,652.84	2,652.84	0.00	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	16-Sep-20	16-Sep20 16-Sep-20	GoP	2,804.62	2,804.62	0.00	2,804.62	2,804.62	0.00	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	19-Nov-20	19-Nov-20 19-Nov-20	GoP	1,578.06	1,578.06 2,909,486.32	0.00	1,578.06	1,578.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															al Contract	Price of Procure	ment Activities C			2,000,400.02	133,7	64.72	2,775,721.60									
2020 FA	ALLED PROCUREMENT ACTIVITIES								ı	1					-						,.										\Rightarrow	
P76	Supply, Delivery and Installation of Biometrics Access for Unit 2508	AD	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	N/A	N/A	N/A	N/A	GoP	14,500.00	14,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(a)
P51	Paper Shredder, One (1) Unit	OED	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	N/A	N/A	N/A	N/A	GoP	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(b)
P80	0	AD	NO	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A		N/A	Failure - Section 35.1(a)
P81	Loyalty Pins	AD	NO	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	7,800.00	7,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35.1(a)
2019 ON	NGOING PROCUREMENT ACTIVITIES												1	1																-	$\overline{}$	2019 APP; Procurement
P03.1	GPPB-TSO Building Construction	AD	NO	NP-53.1 Two Failed Biddings	23-Jul-19	16-Aug-19	20-Aug-19	N/A	03-Sep-19	03-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	320,000,000.00	0.00	320,000,000.00	309,244,759.42	0.00	309,244,759.42	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	De	outsourced to epartment of Public Works and Highways; for
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	7-Oct-20 (1st Delivery) 9-Dec-20 (2nd Delivery)		GoP	300,000.00	300,000.00	0.00	243,000.00	243,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete 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	9 27-Dec-19		29-Jun-20 (1st Delivery) 27-Jul-20 (2nd Delivery) 25-Sep-20 (3rd Delivery) 4-Dec-20 (4th Delivery)	29-Jun-20 29-Jun-20 (1st Delivery) 27-Jul-20 27-Jul-20 (2nd Delivery) 25-Sep-20 (3rd Delivery) 4-Dec-20 4-Dec-20 (4th Delivery)	GoP	35,000.00	35,000.00 320,335,000.00	0.00	34,919.00	34,919.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A or	2019 2nd Sem ongoing project, for compete delivery.
2020 ON	NGOING PROCUREMENT ACTIVITIES													I Otal A	lilotea Bua	get of 2019 Ongo	ing Procurement	Activities		320,335,000.00											\Rightarrow	
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	30,400,000.00	30,400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Memorandum of Agreement for signing.
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	26-Nov-20 (Toyota Innova VQ7372)	26-Nov-20 26-Nov-20 (Toyota Innova VQ7372)	GoP	14,000.00	14,000.00	0.00	13,570.23	13,570.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete 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) 22-Jun-20 (2nd Treatment) 27-Jul-20 (3rd Treatment) 17-Sep-20 (4th Treatment) 16-Oct-20 (5th Treatment)	29-May-20 29-May-20 22-Jun-20 22-Jun-20 27-Jul-20 27-Jul-20 17-Sep-20 16-Oct-20 16-Oct-20 30-Oct-20 30-Oct-20	GoP	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery.
j																2-Dec-20 (7th Treatment)	2-Dec-20 2-Dec-20															

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Part		Code Procurement PMO Procurement Mode of Procurement Activity Source of ARC (Php) Contract Cost (Php) List of Invited Date of Receipt of Invited Date of Invite																														
Part	Remarks (Explaining changes from the	Date of Receipt of Invitation				P)	Contract Cost (Ph	c		ABC (PhP)								ment Activity	ctual Procurer	A						Mode of Procurement	Procurement					
Fig. 2 Sept. 1 Sept. 1 Sept. 1 Sept. 2	Delivery/ Completion/ Acceptance (If applicable)	Post Qual Comple Accepta	Bid Evaluation	Sub/Open of Bids	Eligibility Check			со	MOOE	Total	со	MOOE	Total					f Contract Signing	n Notice of	Resolution Recommending	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	f Pre-bid Conf							
Part															29-Jun-20 (For Apr-May-																	
Part															26-Aug-20 (For Jul-Aug																	
PG2 Digit 13 Morths Reviet of Digits AD 10 18*50 - Send Value NA 20-02-20 NA NA NA NA NA NA NA N	N/A For complete delivery.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	1,224,599.04	1,224,599.04	0.00	1,236,000.00	1,236,000.00		22-Sep-20	1-Apr-20	N/A	0 31-Mar-20	27-Mar-20	27-Mar-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NO	AD		P62.2
PRO															4-Oct-20																	
PROSCOPPING Machine 76 No. 100,000 Machine 76 No. 100,000 Mach No. 100,000 Machine 76 No. 1															23-Dec-20																	
PR2 of Expenditure Propositions (S) Uralls (S) (NO Productive Propositions (S) Uralls (S)	N/A For delivery.	N/A N/F	N/A	N/A	N/A	N/A	N/A	0.00	88,000.00	88,000.00	0.00	100,000.00	100,000.00	GoP			N/A) 9-Dec-20	7-Dec-20	20-Nov-20	N/A	N/A	N/A	N/A	N/A	29-Oct-20	N/A		NO	AD		P62.3
PRO2. ESPHANDERISH CHART PROCESSING FUNDERS AND NO. 1976-33 - Small Value NO. 1976-30 - NA.	N/A For delivery.	N/A N/F	N/A	N/A	N/A	N/A	N/A	0.00	315,000.00	315,000.00	0.00	700,000.00	700,000.00	GoP			N/A	J 29-Dec-20	9-Dec-20	20-Nov-20	N/A	N/A	N/A	N/A	N/A	30-Oct-20	N/A		NO	OED	Planning Guide, 1,000 Pcs	P83
Colored Printer Colored Colored Printer Colored Printer	N/A For inspection an acceptance.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	440,496.00	440,496.00	0.00	500,000.00	500,000.00	GoP		29-Dec-20	N/A	.0 29-Dec-20	14-Dec-20	4-Dec-20	N/A	N/A	N/A	N/A	N/A	10-Nov-20	N/A		NO	IMD	Office Productivity Applications, 50 units	P02
PS	N/A For delivery.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	145,360.00	145,360.00	0.00	160,000.00	160,000.00	GoP			N/A	:0 28-Dec-20	22-Dec-20	15-Dec-20	N/A	N/A	N/A	N/A	N/A	25-Nov-20	N/A		NO	AD		P62.4
P85 Customized Flip Card USB Flash Drive SD NO NP-53.9 - Small Value Procurement NA	N/A For complete delivery.	N/A N//	N/A	N/A	N/A	N/A	N/A	0.00	100,000.00	100,000.00	0.00	120,000.00	120,000.00	GoP		(Partial	N/A	:0 15-Dec-20	14-Dec-20	10-Dec-20	N/A	N/A	N/A	N/A	N/A	26-Nov-20	N/A		NO	SD		P51
Procurement	N/A OSS for evaluation by the Technical Working Group.	N/A N//	N/A	N/A	N/A	N/A	N/A	0.00		0.00	0.00	60,000.00	60,000.00	GoP		Dolling					N/A	N/A	N/A	N/A	N/A	16-Dec-20	N/A		NO	SD	Customized Flip Card USB Flash Drive	P85
P55 Service Vehicles (Nissan Livran 350 Service Vehicles (Nissan Livran 350 Service Nex DEQ 951) Repair and Maintenance of GPPB-TSO Service Vehicles (Nissan Livran 350 Servi	N/A For delivery.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	14,837.26	14,837.26	0.00	15,000.00	15,000.00	GoP			N/A	:0 21-Dec-20	14-Dec-20	11-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NO	AD	Repair and Maintenance of GPPB-TSO Service Vehicle (Toyota Innova YX9848)	P55
P55 Service Vehicles (Nissan Livran 350 Survice Nissan Livran 350 Surv	N/A For delivery.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	19,641.00	19,641.00	0.00	20,000.00	20,000.00	GoP			N/A	.0 23-Dec-20	17-Dec-20	15-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NO	AD	Service Vehicles (Nissan Urvan 350	P55
Pol 2504,2505,2508 and 2508 PAU NO Procurement NA	N/A For delivery.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	19,641.00	19,641.00	0.00	20,000.00	20,000.00	GoP			N/A	.0 23-Dec-20	17-Dec-20	15-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NO	AD	Service Vehicles (Nissan Urvan 350	P55
P56.1 Consumables of Lex Libris LRD NO Direct Contracting N/A	N/A For delivery.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00	GoP			N/A	:0 22-Dec-20	21-Dec-20	21-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NO	AD		P61.2
P27 Updating of Lex Libris LRD NO Direct Contracting N/A	N/A For delivery.	N/A N//	N/A	N/A	N/A	N/A	N/A	0.00	20,200.00	20,200.00	0.00	22,200.00	22,200.00	GoP			N/A	:0 22-Dec-20	21-Dec-20	21-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A		NO	AD		P81
	N/A For delivery.	N/A N//	N/A	N/A	N/A	N/A	N/A	0.00	18,950.00	18,950.00	0.00	19,000.00	19,000.00	GoP			N/A	:0 22-Dec-20	21-Dec-20	21-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Contracting	NO	AD	Consumables of ID Printer	P56.1
	N/A For delivery.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	98,560.00	98,560.00	0.00	105,000.00	105,000.00	GoP			N/A	.0 28-Dec-20	22-Dec-20	21-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Direct Contracting	NO	LRD	Updating of Lex Libris	P27
P61.3 Marineriance of Arcodimoning for Units AD NO NP-93.9 - Small visuals N/A	N/A For delivery.	N/A N/A	N/A	N/A	N/A	N/A	N/A	0.00	20,000.00	20,000.00	0.00			GoP					23-Dec-20	22-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NP-53.9 - Small Value Procurement	NO	AD	Maintenance of Airconditioning for Units 2504, 2505 and 2506 for Six (6) Months	P61.3

APPROVED:

LIZA E. VEGA End-User Representative, SD

LAWDEMHAR T. CABATOS BAC Secretariat	DIANE ANGELA M. CUTIB BAC Secretariat Head	MARIA DIONESIA A. RIVERA-GUILLERMO BAC Chairperson	MARIA LORA T. ALYAREZ-HORTILLAS BAC Vice-Chairperson		ROWENA CANDICE Head of the Procuring
		RANDY E. FLORES BAC Member	KATRINA L. PAALA BAC Member		
		IAN MOISES S. LARANJO End-User Representative, OED	ANDREW M. FELIPE End-User Representative, AFD	MONICA MARIE A. SADIA End-User Representative, CDD	

MARIES M. ZALUN End-User Representative, LRD JERICKSON A. REYES End-User Representative, PMD

Recommended for Approval by:

(Absent)

ABDULRASID M. HADJIRASID
Fnd-User Representative, IMD

Prepared by:

Reviewed by: