## Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2021

Part	Total Total		Is this an Early	Hent Folicy Board - Techni		-											1.				1				Day of books of						- Ato
Part	(PAP) Project	End-User	Procurement Areiviev?	Mode of Procurement						Actual								Funds		ABC (	(PhP)	Contr	ct Cost (PhP)		Observers		Date of F	eceipt of Inviti	ation	Delivery/	(Explaining changes from the APP)
Part					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Si Check	b/Open f Bids Evi	Bid eluation Post	t Qual Recor	solution Not	tice of C	Contract No Signing P	lotice to Proceed 0	Delivery/ In: Completion A	spection & oceptance		Total	MODE	co	Total	MOOE	со		Pre-bid Eligit Conf Che	ility Sub/Open ck Bids	of Bid Evaluation	Post Qual	Completion/ Acceptance	
Part	COMPLETED 2020 PROCUREMENT ACTIVITIES	-							_			kward			_			_												(if applicable)	
Part	PSS Repair and Maintenance of GPPB-TSO Service Vehicles (Toyota Innova VQ7372	AD	NO.	NP.53 9 - Small Value Programment	N/A	N/A	N/A	NA.	N/A	N/A N	N/A 6-	Mar-20 6-N	Mar-20 S	9-Mar-20	N/A	26.Nov.20 5	%.Nov.20	GoP	14.000.00	14,000.00	_	13.570.23	13.570.23	.	NA	N/A N	a NA	N/A	N/A	N/A	
Part	and Toyota Innova SLA 925 / ABE 1082)			Te -0.0.9 - Small value Procurence												2010120	0140420	-		,											
Part																20 Mov 20 2	0 May 20														
Part																	Treatment)														
Part															(2)	22-Jun-20 2 nd Treatment) (2nd	(2-Jun-20 d Treatment)														
Part															(3	27-Jul-20 : ird Treatment) (3rd	27-Jul-20 i Treatment)														
Part																17-Sep-20 1	7-Sep-20														
Part	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	NA	N/A N	N/A 10	-Mar-20 23-1	Mar-20 2	7-Mar-20	N/A	16-Oct-20 1	6-Oct-20	GoP	36,000.00	36,000.00	-	36,000.00	36,000.00	-	NA	N/A N	NA NA	N/A	N/A	NA	
Part															(5	sth Treatment) (5th	Treatment)														
Part															(8	th I reatment) (btr	Treatment)														
Part															(A	on treatment) (70	2-Dec-20 Treatment)														
Part																1-Sep-2021 1- (Final	Sep-2021 (Final														
Part																Treatment) I	reatment)														
Part																16-Feb-21 1	6-Feb-21														
Part															(1:		7.Mar.21														
Part	P61.2 Past 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	N/A 21	-Dec-20 21-0	Dec-20 2	12-Dec-20	(2)	nd Treatment) (2nd	d Treatment)	GoP	15,000.00	15,000.00		15,000.00	15,000.00	.	N/A	N/A N	NA NA	N/A	N/A	N/A	
Paris				1			l								(3	trd Treatment) (3rd	Treatment)							ļ					1		
<table-container>Here the section of the section of</table-container>				1			l								2	29-Jun-2021 25 (Final Treatment)	(Final												1		
1		<del>                                     </del>		-		<b> </b>		$\vdash$				_		-	-	19-Apr-2021 15	-Apr-2021	-+			<del>                                     </del>			+		<del>├</del>	-	+	1-		
Part	P61.3 Maintenance of Airconditioning for Units 2504, 2505 and 2506 for Six (6) Months	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	NA	N/A N	N/A 22	-Dec-20 23-4	Dec-20 2	18-Dec-20		Maintenance) Mil		GoP	20,000.00	20,000.00		20,000.00	20,000.00	-	N/A	N/A N	N/A	N/A	N/A	NA	For completion.
Note	Total Contract Price of Procurement Activities Conductor  64,579.23																														
Part	COMPLETED 2021 PROCUREMENT ACTIVITIES													Total	savings (Tot	tal Alloted Budget	- fotal Contra	ict Price)						429.77							
Part	P07.5 Supply and Delivery of Bemboo Tumblers with Lid (Lot 1)	CDD	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-21	N/A	N/A	NA	N/A N	N/A 21	-Apr-21 28-	Apr-21 2	29-Apr-21	N/A	10-May-21 2 1st Delivery) (1:	0-May-21 st Delivery)	GoP	225,000.00	225,000.00	-	150,000.00	150,000.00	- 1	N/A	N/A N	A NA	N/A	N/A	NA	
Part		1					H						_		!	0. km 21 11-May-2021 20	-May-2021				<del>                                     </del>		<del></del>		-	<del>                                     </del>		+	1		
Property columns	P07.5 Supply and Delivery of Mugs with Handle and Lid (Lot 2)	CDD	NO	NP-53.9 - Small Value Procurement	N/A	17-Mar-21	N/A	N/A	N/A	N/A N	N/A 21	-Apr-21 28-	Apr-21 2	29-Apr-21	N/A (	(1: M.May. 2021 27	May 2021	GoP	180,000.00	180,000.00	-	135,000.00	135,000.00	-	N/A	N/A N	A NA	NA	N/A	N/A	
Property column	P03.3 Digital Single Lens Reflex (DSLR) Carnera	IMD	NO	NP-53.9 - Small Value Procurement	N/A	26-Apr-21	N/A	N/A	NA	N/A N	N/A 12-	-May-21 2-J	Jun-21	9-Jun-21	N/A	16-Jun-21	14-Jul-21	GoP	200,000.00	200,000.00		190,796.00	190,796.00	- [	N/A	N/A N	NA NA	N/A	N/A	N/A	
Property column	0.0	90	NO.	AD CO.O. Condition December	N/A	7 Apr 21	N/A	N/A	N/A	AVA B	N/A 22	Any 21 14.1	May 21	4 hm 21	NIA	16 Son 31 1	12 000 21	0.0	60,000,00	60,000,00		44 100 00	44 500 00		N/A	N/A N	N/A	N/A	N/A	N/A	
Methodology of the standard set 1 and 1 an		+		19 - SALE - SHIMI VARAE PTOCUMENT				-	-	_	-		-		-						· ·					<del></del>			+		
Part	P14 Lot 1: Supply and Delivery of Individual Emergency Kit for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	4-May-21	N/A	N/A	NA	N/A N	N/A 21-	-May-21 1-J	Jun-21 1	17-Jun-21	N/A	24-Jun-21	24-Jun-21	GoP	150,000.00	150,000.00	-	119,880.00	119,880.00	-	N/A	N/A N	NA NA	N/A	N/A	NA	
Properties   Pro	P03.8 Firewall License	IMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A N	N/A 20	-Aug-21 24-4	Aug-21 2	15-Aug-21	N/A	27-Sep-21 2	7-Sep-21	GoP	50,000.00	50,000.00	-	49,500.00	49,500.00		NA	N/A N	NA NA	N/A	N/A	NA	For Delivery
Properties   Pro	P18 Software Application for Graphics Design and Video Editing (rebid)	IMD	NO	NP-53.9 - Small Value Procurement	N/A	27-Jul	N/A	N/A	NA	N/A N	N/A 26	-Aug-21 3-5	Sep-21 8	8-Sep-21	N/A	7-Oct-21	7-Oct-21	GoP	60,000.00	60,000.00	-	57,988.00	57,988.00	-	NA	N/A N	NA NA	N/A	N/A	N/A	For Delivery
Properties   Pro	Bookbinding for GPPB/IATWG Mnutes/Resolution. Circulats and Non-Policy		110		2004			200				404 07.				40.0 04	10.0 04	0.0	5 000 00	5 000 00		4 500 00	4 500 00		AUG.					200	
Part	P20 Opnions, Lot 1	80	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	NA P	WA 26	-Aug-21 27-4	Aug-21 E	6-Sep-21	NA	16-Sep-21 2	:3-5ep-21	GoP	5,000.00	5,000.00	·	4,560.00	4,580.00	- 1	N/A	NA N	N/A	NA	NA	NA	
Property column	P27 Publication Service of GPPB Resolution No. 18-2021 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Antistic Work, Exclusive Technology and Media Services	N/A	9-Nov-21	N/A	N/A	NA	N/A N	N/A 10	-Nov-21 10-I	Nov-21 1	11-Nov-21	N/A	12-Nov-21	12-Nov-21	GoP	92,252.16	92,252.16	-	92,252.16	92,252.16	-	NA	N/A N	NA NA	N/A	N/A	N/A	
Part		+														-							-			<del>                                     </del>	-				
Mathematical Registration of the content of the c	P27 Publication of GPPB Resolution No. 15-2021 in Newspaper	SD	NO	NP-53.6 Scientific, Scholarly, Antistic Work, Exclusive Technology and Media Services	N/A	16-Nov-21	N/A	N/A	NA	N/A N	N/A 17	-Nov-21 17-I	Nov-21 1	19-Nov-21	N/A	26-Nov-21	16-Nov-21	GoP	138,378.24	138,378.24	-	138,378.24	138,378.24	-	NA	N/A N	NA NA	N/A	N/A	NA	
Mathematical Registration of the content of the c				NP-53.6 Scientific, Scholarly, Antistic Work,	2004							D	D 04	10 Day 04			10 D 04	0.0	00.044.00	00.044.00		00.044.00	00.044.00								
Property column	P27 Publication of GPPB reasonation No. 20-2021 in Newspaper			Exclusive Technology and Media Services	NA.	ien.	140	HA.	140	140	***	224	D40-21 2	2-040-21	IVA	150001	.5-040-21	0.0	20,01120	20,011.20	·	20,011.20	20,011.20		inn			IVA	140		
Mathematical Conting	P40 Outsourcing of Psychometric Examination Services	AD	NO	NP-53.9 - Small Value Procurement	N/A	8-Sep-21	N/A	NA	NA	N/A 07-0	Det-21 18	-Oct-21 25-4	Oct-21 2	29-Oct-21	N/A	2-Dac-21	2-Dec-21	GoP	85,000.00	85,000.00		59,900.00	59,900.00	-	NA	N/A N	A NA	N/A	N/A	NA	
Properties   Pro	P33.1 Lease of Photocopier/Printer (Black and White), 2 Units	AD	NO	NP-53.9 - Small Value Procurement	N/A	26-Aug	N/A	NA	NA	N/A N	N/A 8-	Sep-21 14-8	Sep-21 1	14-Sep-21	N/A	17-Sep-21 1	7-Sep-21	GoP	41,600.00	41,600.00	-	20,800.00	20,800.00	-	NA	N/A N	NA NA	N/A	N/A	NA	
Property Conting No. 1	P33.2 Lease of Colored Photocopier / Printers, 1 Unit	AD	NO	NP-53.9 - Small Value Procurement	N/A	26-Aug	N/A	N/A	NA	N/A N	N/A 8-	Sep-21 14-8	Sep-21 1	14-Sep-21	N/A	17-Sep-21 1	7-Sep-21	GoP	25,200.00	25,200.00		21,000.00	21,000.00		NA	N/A N	NA NA	N/A	N/A	NA	
Property Conting No. 1	PS2-2 Supply, Delivery, and Installation of Motor Battery for GPPB-TSO Service Vehicle Nasan Urvan 350 Sticker No. FSF-775 (Lot 1)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A N	N/A 12	-Oct-21 14-	Oct-21 2	20-Oct-21	N/A	8-Nov-21	8-Nov-21	GoP	9,000.00	9,000.00		8,950.00	8,950.00	- [	NA	N/A N	A NA	N/A	N/A	NA	
Part		AD	MO.	MD 52 0 - Swell Make Processing	NIA	800	N/A	N/A	N/A	N/A -	WA	-Ori-21	04-21	00.Om.21	N/A	8.Nm.21	R.Nov.21	GNP	36,000.00	38 000 00		24 000 m	24 000 00	- +	N/A	N/A	A AM-	ANY	NAVA.	N/A	
Maria and the section of the secti		-		†	-			-							_		-	-+								<del>                                     </del>			+		
Proper																9-Nov-21	9-Nov-21		20,000.00				17,951.89	-				N/A	4		
Part		+	1	•				-	_		_		_		_		_				H + + + + + + + + + + + + + + + + + + +			-			+-	_			
Part	Luci I	Nef AD	NO	52.1 (b) - Shopping	N/A	N/A	N/A	NA	NA	N/A N	N/A 29	-Sep-21 12-4	Oct-21 1	13-Oct-21	N/A	25-Oct-21	25-Oct-21	GoP	25,000.00	25,000.00	-	22,000.00	22,000.00	-	NA	N/A N	A N/A	N/A	N/A	NA	
Property of the property of	P31.3 Other Supplier and Materials Expenses (items not available at PS-DBM) Data File Box Lot 2	AD	NO	52.1 (b) - Shopping	N/A	NA	N/A	NA	NA	N/A N	N/A 29	-Sep-21 12-4	Oct-21 1	13-Oct-21	N/A	25-Oct-21	25-Oct-21	GoP	15,000.00	15,000.00	-	13,400.00	13,400.00	-	NA	N/A N	N/A	N/A	N/A	NA	
Property of the property of	P31.3 Supply and Delivery of Office Supplies and Other Materials (items not available at PS-DBM)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	NA	N/A N	N/A 12	-Nov-21 29-1	Nov-21 1	1-Dec-21	N/A	2-Dac-21	2-Dec-21	GoP	36,510.00	36,510.00	-	34,134.00	34,134.00	- 1	N/A	N/A N	A NA	N/A	N/A	NΑ	
Process   Proc				1										Tank	Total	Alloted Budget of	Procurement .	Activities			1,523,551.60			273.201 49			-1		1		1
Mary	2021 FAILED PROCLIREMENT ACTIVITIES													Total			- Total Contra	ict Price)						250,350.11							
Part	T .	IMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	NA	N/A N	N/A 10	-Aug-21	N/A	NA	N/A	NA	NA	GoP	30,000.00		30,000.00				N/A	N/A N	NA NA	NA	N/A	NA	Failure - Section 35.1(a)
15. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	P03.2 High Capacity / High Volume Desktop Servers for Mals and Storage	IMD	NO	NP-53.9 - Small Value Procurement	N/A		N/A		N/A	N/A N		-Aug-21	N/A	NA	N/A	NA	NA	GoP	500,000.00		500,000.00		-	-	N/A	N/A N	NA NA	N/A	N/A	N/A	Failure - Section 35.1(c)
15. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	P32.2 Repair and Maintenance of Motor Vehicle, Including Supply, Delivery, and Installar of Motor Battery and Tires (Repair of Service Vehicle)	on AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	N/A 8-	Sep-21	N/A	NA	N/A	NA	NA	GoP	20,000.00	20,000.00	- T		-	- T	NA	N/A N	NA NA	N/A	N/A	N/A	Failure - Section 35.1(b)
Part	P13 GPPB-TSO Loyalty Awards Souvenirs (Loyalty Pins and Bronze Ring Band)	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	ΝA	N/A N	N/A 14	-Sep-21	N/A	NA	N/A	NA	NA	GoP	35,000.00	35,000.00		-	-	-	NA	N/A N	A NA	N/A	N/A	NΑ	Failure - Section 35.1(b)
Page   Speciment   Care   Ca	P03.4 High-End Laptops, 4 Units	CDD, IMD	NO	NP-53.9 - Small Value Procurement	N/A	18-Aug	N/A	NA	NA	N/A N	N/A 7-	Oct-21	N/A	NA	N/A	NA	NA	GoP	570,000.00	570,000.00		-	-	-	NA	N/A N	N/A	N/A	N/A	NA	Failure - Section 35.1(c)
Page   Speciment   Care   Ca	P31.1 Paper Shredder (Lot 1)	100	200	AD COLO COLO COLO COLO COLO COLO COLO COL	N/A	N/A	N/A	NA	NA	N/A N	N/A 1-	Oct-21	N/A	NA	N/A	NA	NA	GoP	15,000.00	15,000.00	- 1	-	-	-	NA	N/A N	NA NA	N/A	N/A	NA	Failure - Section 35.1(a)
Part	P31.2 Filing Cabinat (Lot 2)	LRD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	ΝA	N/A N	N/A 1-	Oct-21	N/A	NA	N/A	NA	NA	GoP	10,000.00	10,000.00	-	-	-	- 1	NA	N/A N	A NA	N/A	N/A	NΑ	
P3. 2 P3 May be an Design of Different Differe	P03.6 Router	IMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A N	N/A 12	-Oct-21	N/A	NA	N/A	NA	NA	GoP	30,000.00	30,000.00	-	-	-		NA	N/A N	N/A	N/A	N/A	N/A	Failure - Section 35.1(a)
P32 Barly and Delaway of Different Placement P	P31.1 Paper Shredder	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	N/A	N/A N	N/A 29	-Oct-21	N/A	NA	N/A	NA	NA	GoP	29,900.00	14,900.00	15,000.00		-	-	NA	N/A N	A NA	N/A	N/A	NA	Failure - Section 35.1(c)
P32 Barly and Delaway of Different Placement P	P39.1 Supply and Delivery of GPPB-TSO Employee Recognition, Loyalty, and Special Award Souvenins (Plaquas (Lot 1))	OED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	N/A 23	-Nov-21	N/A	NA	N/A	NA	NA	GoP	20,000.00	20,000.00	-	- [	-	- T	N/A	N/A N	A NA	N/A	N/A	N/A	Failure - Section 35.1(b)
Fig. Tissues for Community Procurations of Procuration Plain Studied Members and Chookingsouth St. 1		050	440		p.v.a.	A	b	M*	N/A	AVA .	N/A	No. 21	NIA	N/A	N/A	N/A	N/A	048	10 000 00	19.000.01	<del>                                     </del>			+	MI*	N/A		440		A**	
Power processes of the processes of the power po				NP-53.9 - Small Value Procurement		-		-								NA	-				<u> </u>		-			N/A N	_	N/A	+		Failure - Section 35.1(b)
	Partners	SD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	NA	NA	N/A N	N/A 22	-Dec-21	N/A	NA	N/A	NA	NA	GoP	105,000.00	105,000.00	•		-	-	NA	N/A N	A NA	N/A	N/A	NA	Failure - Section 35 (c)
P0.3.1 Serve-TisO Badding Cumuration AD MO NP-03.1 Two Fladed Biddings 23-34-19 (8-4p-9) NA 3-5p-91 (9-2) (2-0-19 19-10-10-19 (2-0-19 19-10-19-19 (2-0-19 19-10-19-19 (2-0-19 19-10-19-19-19-19-19-19-19-19-19-19-19-19-19-								H	7				=		-			-							Commission on Audit;	H			26,000.00		2019 APP;
	P03.1 GPPB-TSO Building Construction	AD	NO	NP-53.1 Two Failed Biddings	23-Jul-19	16-Aug-19	20-Aug-19	NA 3	Sep-19 3-	Sep-19 9-17-1 9-27-1	Sep-19 21 Sep-19	-Oct-19 21-4	Oct-19 1	19-Dec-19 20	0-Dec-19			GoP	320,000,000.00		320,000,000.00 309	0,244,759.42	- 301	0,244,759.42	National Constructors Association of the	15-Aug-19 N	27-Aug-1	13-Sep-	20-Sep-19 27-Sep-19 2-Oct-19	NA	Procurement outsourced to Department of Public Works and Hinhways for completion

## Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Artivity?	Mode of Procurement		Actual Procurement Activity									Source of Funds	ource of ABC (PhP)			Contract Cost (PhP)		Contract Cost (PhP) List of Invited Observers			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
	,		Arease)		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	со	Total	MOOE	со		Pre-bid El	igibility Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
P10	Two (2) Years Subscription of The Economics (file-Bid)	AD	NO	NP-53.9 - Small Value Procusement	N/A	17-Dac-19	NA	NA	NA.	N/A	N/A.	28-Dac-19	26-Dec-19	27-Dac-19	N/A	29-Jun-20 (1st Dalivary) 27-Jul-20 (2nd Dalivary) 25-Sep-20 (3nd Dalivary) 4-Dec-20 (4th Dalivary) 3-Mar-21 (5th Dalivary) 29-Apr-21 (6th Dalivary)	(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	GoP	35,000.00	35,000.00		34,919.00	34,919.00		N/A.	N/A	NIA	NA	N/A	N/A	NA.	2019 2nd Sam ongoing project for complete delivery on Fabruary 2022.
P59	Supply and Delivery of GPPB Sousein Jackets	CDD	NO	NP-53.9 - Small Value Procurement	N/A	19-Nov-19	N/A	NA	N/A	N/A	N/A	26-Nov-19	27-Nov-19		N/A	7-Oct-20 (1st Delivery) 9-Dec-20 (2nd Delivery) 16-Dec-20 (3rd Delivery)	30-Jun-21 (Final delivery; for termination)	GoP	300,000.00	300,000.00	320,335,000,00	243,000.00	243,000.00	-	NA	N/A	NIA	NA	N/A	N/A	NA	Contract termination inhibited due to imposed liquidated damages exceeding 10% of the total contract price.
ONGOI	IG 2020 PROCUREMENT ACTIVITIES													100	a Alloted Bud	get or Ungoing a	2019 Procuremen	I ACTIVIENS			320,335,000.00		1									
P83	Planning Guide, 1,000 Pcs	OED	NO	NP-53.9 - Small Value Procurement	N/A	30-Oct-20	N/A	NA	NA	N/A	N/A	20-Nov-20	9-Dec-20	29-Dec-20	N/A			GoP	700,000.00	700,000.00	-	315,000.00	315,000.00	-	N/A	N/A	N/A	NA	N/A	N/A	NA	For Contract Termination
ONCOR	IG 2021 PROCUREMENT ACTIVITIES						_							Tot	al Alloted Bud	get of Ongoing 2	2020 Procuremen	t Activities			700,000.00											
P32.2	Repair nd Maintenance of GPPB-TSO Service Vehicles (Toyota Innova SLA-925 Lot 1)	AD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	NA	NA	N/A	N/A		N/A	NA	N/A	NA	NA	GoP	65,000.00	65,000.00	-		-	-	NA	N/A	N/A	NA	N/A	N/A	NA	BAC Reso is for approval of BAC
P32.2	Repair nd Maintenance of GPPB-TSO Service Vehicles ( YX3848 Lot 2)	AD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec-21	N/A	NA	NA	N/A	N/A		N/A	NA	N/A	NA	NA	GoP	27,000.00	27,000.00	-		-	-	NA	N/A	N/A	NA	N/A	N/A	NA	BAC Reso is for approval of BAC
P32.2	Repair and Maintenance of GPPB-TSO Service Vehicles Nissan Urvan NV350 Nos F0G-851 and F0F-775	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A							GoP	38,000.00	38,000.00	-		-		NA	N/A	N/A	NA	N/A	N/A	NA	AOQ is for approval of BAC
P03.2	High Capacity / High Volume Desistop Servers for Mails and Storage	IMD	NO	NP-53.9 - Small Value Procurement	N/A	24-Dec-21	N/A	NA	NA	N/A	N/A		N/A	NA	N/A	NA	NA	GoP	500,000.00	-	500,000.00		-		N/A	N/A	NA	NA	N/A	N/A	NΑ	BAC Reso is for BAC approval
P25	Lease of Venue for the Year end GPPB and IATWG Meeting	SD	NO	NP-53.10 Lease of Real Property and Venue	N/A	15-Dec-21	N/A	NA	NA	N/A	N/A		N/A	NA	N/A	NA	NA	GoP	90,000.00	90,000.00	-				NA	N/A	N/A	NA	N/A	N/A	NA	BAC Reso cancelling the procurement is for approval of R&C
P03.4	High End Laptops	IMD	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-21	N/A	NA	NA	N/A	N/A		N/A	NA	N/A	NA	NA	GoP	300,000.00	300,000.00	-	-			NA	N/A	N/A	NA	N/A	N/A	NA	BAC Reso is for approval of BAC
P03.4	High End Lapsops	CDD	NO	NP-53.9 - Small Value Procurement	N/A	18-Dec-21	N/A	NA	NA	N/A	N/A		N/A	NA	N/A	NA	NA	GoP	270,000.00	270,000.00	-		-		NA	N/A	N/A	NA	N/A	N/A	NA	BAC Reso is for approval of BAC
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-Dac-21	N/A	NA	N/A	N/A	N/A							GoP	308,186.65	308,186.65	-				NA	N/A	N/A	NA	NΆ	N/A	NA	AOQ is for endorsement to BAC
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	NA	NA	N/A	N/A	23-Dec-21	24-Dec-21	27-Dec-21	N/A			GoP	92,252.16	92,252.16	-	-	-	-	NA	N/A	N/A	NA	N/A	N/A	NA	For Delivery
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	NA	NA	N/A	N/A	27-Dec-21	28-Dec-21	28-Dec-21	N/A			GoP	105,000.00	105,000.00			-		NA	N/A	N/A	NA	N/A	N/A	ΝA	For Delivery
P42	Supply and Delivery of GPPB-TSO Pins	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	NA	N/A	N/A	1-Dao-21	3-Dec-21	28-Dec-21	N/A			GoP	45,000.00	45,000.00		-	-	-	N/A	N/A	N/A	NA	N/A	N/A	NA	For Delivery
P41	Supply and Delivery of Acrylic Barriers for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	NA	N/A	N/A	6-Dac-21	22-Dec-21	22-Dec-21	N/A			GoP	50,000.00	50,000.00	-				NA	N/A	N/A	NA	N/A	N/A	NA	For Delivery
P03.9	Office Productivity Software (Office 365 E3 License) including hosting of other Official GPPB-TSO emails	IMD	NO	Direct Contracting	N/A	N/A	N/A	NΑ	NA	N/A	N/A	1-Sep-21	2-Sep-21	9-Sep-21	N/A			GoP	113,000.00	113,000.00	-				N/A	N/A	NA	NA	N/A	N/A	NA	For Delivery
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	NA	NA	N/A	N/A	28-Oct-21	30-Oct-21	28-Dec-21	N/A			GoP	35,000.00	35,000.00			-	-	NA	N/A	N/A	NA	N/A	N/A	NA	For Delivery
														Tot	# Alloted Bud	get of Ungoing 2	2021 Procuremen	It Activities			2,038,438.81											

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