

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

Code (PP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PP)			Contract Cost (PP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Add/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)					
																																	20-Jan-20 (1st Delivery)	29-Jun-20 (1st Delivery)	27-Jul-20 (2nd Delivery)	25-Sep-20 (3rd Delivery)	4-Dec-20 (4th Delivery)
P10	Two (2) Years Subscription of The Economist (Re-Bid)	AD	NO	NP-63.9 - Small Value Procurement	NA	17-Dec-19	NA	NA	NA	NA	NA	26-Dec-19	26-Dec-19	27-Dec-19	NA	29-Jun-20 (1st 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)	GoP	35,000.00	35,000.00	-	34,919.00	34,919.00	-	NA	NA	NA	NA	NA	NA	NA	2019 2nd term ongoing project for complete delivery on February 2022
P09	Supply and Delivery of GPPB Souvenir Jackets	CDD	NO	NP-63.9 - Small Value Procurement	NA	19-Nov-19	NA	NA	NA	NA	NA	26-Nov-19	27-Nov-19	2-Dec-19	NA	7-Oct-20 (1st Delivery)	9-Dec-20 (2nd Delivery)	16-Dec-20 (3rd Delivery)	30-Jan-21 (final delivery for termination)	GoP	300,000.00	300,000.00	-	243,000.00	243,000.00	-	NA	NA	NA	NA	NA	NA	NA	Contract termination initiated due to imposed logistical damages exceeding 10% of the total contract price.			
Total Allowed Budget of Ongoing 2019 Procurement Activities																320,335,000.00																					
Ongoing 2020 Procurement Activities																																					
P83	Planning Guide, 1,000 Pcs	OED	NO	NP-63.9 - Small Value Procurement	NA	30-Oct-20	NA	NA	NA	NA	NA	20-Nov-20	9-Dec-20	29-Dec-20	NA	GoP	700,000.00	700,000.00	-	315,000.00	315,000.00	-	NA	NA	NA	NA	NA	NA	NA	NA	NA	For Contract Termination					
Total Allowed Budget of Ongoing 2020 Procurement Activities																700,000.00																					
Ongoing 2021 Procurement Activities																																					
P32.1	Repair and Maintenance of GPPB-TSO Service Vehicles (Toyota Innova S.A-925 Lot 1)	AD	NO	NP-63.9 - Small Value Procurement	NA	15-Dec-21	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	65,000.00	65,000.00	-	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	BAC Reso is for approval of BAC					
P32.2	Repair and Maintenance of GPPB-TSO Service Vehicles (YX8848 Lot 2)	AD	NO	NP-63.9 - Small Value Procurement	NA	15-Dec-21	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	27,000.00	27,000.00	-	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	BAC Reso is for approval of BAC					
P32.3	Repair and Maintenance of GPPB-TSO Service Vehicles Nissan-Uhvan-NV500 Niss FDG-951 and FDG-775	AD	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	38,000.00	38,000.00	-	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	ADQ is for approval of BAC					
P32.4	High Capacity / High Volume Desktop Servers for Mail and Storage	IMD	NO	NP-63.9 - Small Value Procurement	NA	24-Dec-21	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	500,000.00	-	500,000.00	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	BAC Reso is for BAC approval					
P25	Leases of Venue for the Year and GPPB and IATVIG Meeting	SD	NO	NP-63.10 Leases of Real Property and Venue	NA	15-Dec-21	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	90,000.00	90,000.00	-	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	BAC Reso cancelling the procurement with disallowance of BAC					
P33.4	High End Laptops	IMD	NO	NP-63.9 - Small Value Procurement	NA	18-Dec-21	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	300,000.00	300,000.00	-	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	BAC Reso is for approval of BAC					
P33.4	High End Laptops	CDD	NO	NP-63.9 - Small Value Procurement	NA	18-Dec-21	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	270,000.00	270,000.00	-	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	BAC Reso is for approval of BAC					
P33.2	One (1) Year Subscription of The (3) Licenses of Cloud Based Video Conferencing Application with Large Meeting and Webinar	CDD	NO	NP-63.9 - Small Value Procurement	NA	19-Dec-21	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	308,186.65	308,186.65	-	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	ADQ is for endorsement to BAC					
P27	Publication of GPPB Resolution No. 21-2021 in Newspaper	SD	NO	NP-53.8 Scientific, Scholarly, Artistic Work, Executive Technology and Media Services	NA	22-Dec-21	NA	NA	NA	NA	NA	NA	NA	25-Dec-21	26-Dec-21	27-Dec-21	NA	GoP	92,252.16	92,252.16	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	For Delivery				
P26	Tables for Government Procurement Policy Board Members and Development Partners (table)	SD	NO	NP-63.9 - Small Value Procurement	NA	24-Dec-21	NA	NA	NA	NA	NA	NA	NA	27-Dec-21	28-Dec-21	28-Dec-21	NA	GoP	105,000.00	105,000.00	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	For Delivery				
P42	Supply and Delivery of GPPB-TSO Pins	AD	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	1-Dec-21	3-Dec-21	28-Dec-21	NA	GoP	45,000.00	45,000.00	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	For Delivery				
P41	Supply and Delivery of Acrylic Barriers for GPPB-TSO	AD	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	6-Dec-21	22-Dec-21	22-Dec-21	NA	GoP	50,000.00	50,000.00	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	For Delivery				
P33.9	Office Productivity Software (Office 365 E3 License) including hosting of other Office GPPB-TSO emails	IMD	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	1-Sep-21	2-Sep-21	2-Sep-21	NA	GoP	113,000.00	113,000.00	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	For Delivery				
P13	Supply and Delivery of GPPB-TSO Loyalty Award Souvenirs (Pins and Rings)	AD	NO	NP-63.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	28-Oct-21	30-Oct-21	28-Dec-21	NA	GoP	35,000.00	35,000.00	-	-	-	-	NA	NA	NA	NA	NA	NA	NA	NA	For Delivery				
Total Allowed Budget of Ongoing 2021 Procurement Activities																2,038,436.81																					

Prepared by:

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