Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	Procurement PMO/ Is shis an Early Project End- Procurement Mode of Procurement User Activity?			Actual Procurament Activity													Source of Funds		ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation (Explaining change from the APP)		
		C.a.	ALIMY		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	1	Total	MODE	со	Total	MODE	со		Pre-bid Eligibilit Sub/O Bid Post // / / / / / / / / / / / / / / / / /		
COMP	LETED 2022 PROCUREMENT ACTIVITIES	1 1										-						1 1								Linex bios atom sorv		
P24	Rental of Multi-Purpose Digital Photocopier (Black & White/Monochrome and Colored)	AD	NO	NP-53.9 - Small Value Procurement	N/A	22-Jan-22	N/A	N/A	N/A	N/A	N/A	8-Feb-22	14-Feb-22	23-Feb-22	N/A	31-Dec-22	15-Sep-22	GoP	200,400.00	200,400.00	-	187,800.00	187,800.00	-	N/A	NA NA NA NA NA		
	Newspaper Publication of GPPB Resolution, Circular and GPPB Issuances	SD	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	15-Sep-22	N/A	N/A	N/A	N/A	N/A	4-Oct-22	5-Oct-22	5-Oct-22	N/A	7-Oct-22	7-Oct-22	GoP	69,888.00	69,888.00	-	68,888.00	68,888.00	-	N/A	NA NA NA NA NA		
P75	Plaque of Appreciation for the former GPPB and IATWG Members	SD	NO	NP-53.9 - Small Value Procurement	N/A	1-Sep-22	N/A	N/A	N/A	N/A	N/A	15-Sep-22	19-Sep-22	21-Sep-22	N/A	21-Oct-22	21-Oct-22	GoP	26,500.00	26,500.00	-	17,000.00	17,000.00	-	N/A	NA NA NA NA NA		
	Lease of Venue with Meals and Event Management and Technical Equipment	CDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Oct-22	N/A	N/A	N/A	N/A	N/A	26-Oct-22	26-Oct-22	27-Oct-22	N/A	27-Oct-22	N/A	GoP	3,019,090.00	3,019,090.00	-	2,940,059.00	2,940,059.00	-	N/A	NA NA NA NA NA		
P01. 3	Lease of Venue for Year-End Joint Meeting	SD	NO	NP-53.10 Lease of Real Property and Venue	29-Nov-22	9-Dec-22	N/A	N/A	N/A	N/A	N/A	13-Dec-22	14-Dec-22	16-Dec-22	N/A	19-Dec-22	N/A	GoP	263,177.20	263,177.20	-	263,177.20	263,177.20	-	N/A	NA NA NA NA NA		
P1.1 1	Lease of Venue with Meals and Rental of LED Wall, TV Monitors, and conference Package	SD	NO	NP-53.10 Lease of Real Property and Venue	N/A	2-Sep-22	N/A	N/A	N/A	N/A	N/A	8-Sep-22	8-Sep-22	9-Sep-22	N/A	12-Sep-22	N/A	GoP	313,956.80	313,956.80	-	271,116.80	271,116.80	-	N/A	NA NA NA NA NA		
P06	Tokens for GPPB & IATWG Members and Development Partners	SD	NO	NP-53.9 - Small Value Procurement	N/A	7-Dec-22	N/A	N/A	N/A	N/A	N/A	13-Dec-22	15-Dec-22	15-Dec-22	N/A	20-Dec-22	20-Dec-22	GoP	86,000.00	86,000.00	-	65,250.00	65,250.00	-	N/A	N/A N/A N/A N/A N/A		
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	2-Sep-22	N/A	31-Dec-22	21-Jul-22	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		
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	31-Dec-22	13-Sep-22	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		
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	31-Dec-22	13-Jun- 2022	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		
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	31-Dec-22	13-Sep-22	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		
	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	31-Dec-22	27-Sep-22	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		
	Supply, Delivery, and Installation of Accordion Doors for GPPB-TSO	AD	NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-22	N/A	N/A	N/A	N/A	N/A	20-Sep-22	27-Sep-22	29-Sep-22	N/A	7-Nov-22	7-Nov-22	GoP	45,000.00	45,000.00	-	40,000.00	40,000.00	-	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	1-Oct-22	N/A	N/A	N/A	N/A	N/A	19-Oct-22	20-Oct-22	24-Oct-22	N/A	9-Nov-22	9-Nov-22	GoP	56,000.00	56,000.00	-	52,920.00	52,920.00	-	N/A	N/A N/A N/A N/A N/A		
P20. 4	Repair and Maintenance of Office Equipment	AD	NO	NP-53.9 - Small Value Procurement	N/A	1-Oct-22	N/A	N/A	N/A	N/A	N/A	18-Oct-22	19-Oct-22	25-Oct-22	N/A	15-Nov-22	15-Nov-22	GoP	87,500.00	87,500.00	-	87,500.00	87,500.00	-	N/A	N/A N/A N/A N/A N/A		
	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	12-Jul-22	18-Jul-22	27-Jul-22	N/A	30-Nov-22	1-Dec-22	GoP	150,000.00	150,000.00	-	150,000.00	150,000.00	-	N/A	N/A N/A N/A N/A N/A		
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	6-Jul-22	26-Jul-22	2-Aug-22	N/A	30-Aug-22	30-Aug-22	GoP	250,000.00	250,000.00	-	225,792.00	225,792.00	-	N/A	N/A N/A N/A N/A N/A		

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Code (PAP)	Procurement Project	PMO/ Is this an Ea End- Procuremen User Activity?	ty Mode of Procurement								Actual Procursment Activity Source of Funds								ABC (PhP)	c	Contract Cost (PhP)		List of Invited Observers	Di	ate of Receipt of Invitat	tion	Remarks (Explaining changes from the APP)	
		User Activity?		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	MODE	со		Pre-bid Conf y	bilit Sub/O Bid y pen of Evalu ack Bids ation	Post Qual	
P01.	Lease of Venue with Meals, Live-in (Pampanga) (Training for Municipal Local	CDD NO	NP-53.10 Lease of Real Property and Venue	N/A	29-Sep-22	N/A	N/A	N/A	N/A	N/A	19-Oct-22	15-Nov-22	18-Nov-22	N/A	23-Nov-22		GoP	410,000.00	410,000.00	-	242,900.00	242,900.00	-	N/A	N/A N/		N/A N/A	
, P20.	Government Units) Repair and Maintenance of Airconditioning	AD NO	NP-53.9 - Small Value	N/A	7-Oct-22	N/A	N/A	N/A	N/A	N/A	2-Nov-22	4-Nov-22	10-Nov-22	N/A	15-Nov-22	15 Nov 22	BoP	12,000.00	12,000.00		12000	12,000.00	-	N/A	N/A N/	/A N/A N/A		
2	Units Lease of Venue with Meals, Live-out (Manila)	AD NO	Procurement	IN/A	1-001-22	N/A	N/A	19/4	NA	N/A	21107-22	41107-22	10-100-22	1975	13-1100-22	15-Nov-22	501	12,000.00	12,000.00	-	12000	12,000.00	-	N/A				
P01. 6	(Training for Municipal Local Government Units)	CDD NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Oct-22	N/A	N/A	N/A	N/A	N/A	8-Nov-22	8-Nov-22	9-Nov-22	N/A	9-Nov-22	9-Nov-22 0	GoP	300,000.00	300,000.00	-	295,600.00	295,600.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
P84	Supply and Delivery of Antigen Test Kits for GPPB-TSO	AD NO	NP-53.9 - Small Value Procurement	N/A	11-Nov-22	N/A	N/A	N/A	N/A	N/A	8-Nov-22	12-Nov-22	15-Dec-22	N/A	22-Dec-22	22-Dec-22 (GoP	46,000.00	46,000.00	-	15,000.00	15,000.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
P62	Lot 1: Customized Coaster (Tokens/prize for training activities)	CDD NO	NP-53.9 - Small Value Procurement	N/A	1-Aug-22	N/A	N/A	N/A	N/A	N/A	18-Aug-22	1-Sep-22	7-Sep-22	N/A	13-Dec-22	13-Dec-22 (GoP	96,000.00	96,000.00	-	88,800.00	88,800.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
P69	Lot 2: Laptop Stand/Riser (Special Tokens for Trainers and Invited Resource Speaker and Guests)	CDD NO	NP-53.9 - Small Value Procurement	N/A	1-Aug-22	N/A	N/A	N/A	N/A	N/A	18-Aug-22	1-Sep-22	7-Sep-22	N/A	13-Dec-22	13-Dec-22 (GoP	165,999.00	165,999.00	-	158,400.00	158,400.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
P70	Lot 3: Ring Light with Phone Holder (Special Tokens for Trainers and Invited Resources and Guests)	d CDD NO	NP-53.9 - Small Value Procurement	N/A	1-Aug-22	N/A	N/A	N/A	N/A	N/A	18-Aug-22	1-Sep-22	7-Sep-22	N/A	13-Dec-22	13-Dec-22 (GoP	143,034.00	143,034.00	-	140,400.00	140,400.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
P83	Subscription of Antivirus	IMD NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	N/A	N/A	N/A	19-Oct-22	20-Oct-22	21-Oct-22	N/A	2-Dec-22	2-Dec-22	GoP	332,175.12	332,175.12	-	215,040.00	215,040.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
P82	Subscription of Firewall Security	IMD NO	NP-53.9 - Small Value Procurement	N/A	26-Oct-22	N/A	N/A	N/A	N/A	N/A	16-Nov-22	17-Nov-22	23-Nov-22	N/A	21-Dec-22	21-Dec-22 (GoP	733,828.65	733,828.65	-	733,828.65	733,828.65	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
P82	Supply, Delivery, and Installation of Server Cabinet and UPS	IMD NO	NP-53.9 - Small Value Procurement	N/A	6-Oct-22	N/A	N/A	N/A	N/A	N/A	25-Oct-22	9-Nov-22	15-Nov-22	N/A	14-Dec-22	14-Dec-22 (GoP	130,295.00	-	130,295.00	107,000.00	107,000.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
P63	Courier Service for Tokens and Special Award	Is 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	31-Dec-22	N/A C	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	
P60	Plaques for Speakers	CDD NO	NP-53.9 - Small Value Procurement	N/A	12-Oct-22	N/A	N/A	N/A	N/A	N/A	18-Oct-22	30-Oct-22	30-Oct-22	N/A	27-Dec-22	27-Dec-22	GoP	140,000.00	140,000.00	-	132,160.00	132,160.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	-
P36	High End Laptops 2 Units	IMD NO	NP-53.9 - Small Value Procurement	N/A	12-Jul-22	N/A	N/A	N/A	N/A	N/A	8-Aug-22	16-Aug-22	17-Aug-22	N/A	13-Sep-22	13-Sep-22	GoP	300,000.00	300,000.00	-	220,000.00	220,000.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
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	16-Dec-22	16-Dec-22	GoP	150,000.00	150,000.00	-	139,000.00	139,000.00	-	N/A	N/A N/	/A N/A N/A	N/A N/A	
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	12-Dec-22	12-Dec-22	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	
															-	urement Activi			1	1,102,984.97	9,649,894.69							
																tal Contract Pr					3,043,094.09 1,453,090.28							
FAILE	D 2022 PROCUREMENT ACTIVITIES	1 T					1 1			1						г – т	1											Failure -
P58	High End Laptops 2 Units	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	N/A	N/A	N/A	N/A	N/A C	GoP	270,000.00	270,000.00	-	-		-	N/A	N/A N/	A N/A N/A	N/A N/A	Section 35.1(c)
P86	Supply and Delivery of Cordless Telephone for the GPPB-TSO	AD NO	NP-53.9 - Small Value Procurement	N/A	16-Nov-22	N/A	N/A	N/A	N/A	N/A	2-Dec-22	N/A	N/A	N/A	N/A	N/A C	GoP	9,000.00	9,000.00	-	-	-	-	N/A	N/A N/	A N/A N/A	N/A N/A	Failure - Section 35.1(a)
P82	Subscription of Firewall Security	IMD NO	NP-53.9 - Small Value Procurement	N/A	29-Sep-22	N/A	N/A	N/A	N/A	N/A	19-Oct-22	N/A	N/A	N/A	N/A	N/A C	GoP	733,828.65	733,828.65	-	-	-	-	N/A	N/A N/	/A N/A N/A	N/A N/A	Failure - Section 35.1(c)
P74	Tokens for the Conduct of the Inaugural meeting of the GPPB an IATWG Members	SD NO	NP-53.9 - Small Value Procurement	N/A	2-Sep-22	N/A	N/A	N/A	N/A	N/A	15-Sep-22	N/A	N/A	N/A	N/A	N/A C	GoP	30,000.00	30,000.00	-	-	-	-	N/A	N/A N/	/A N/A N/A	N/A N/A	Failure - Section 35.1(c)
P72	Supply and Delivery of Meals for GPPB-TSO Meetings, Trainings, and Activities	AD NO	NP-53.9 - Small Value Procurement	N/A	8-Jun-22	N/A	N/A	N/A	N/A	N/A	21-Jun-22	N/A	N/A	N/A	N/A	N/A C	GoP	154,000.00	154,000.00	-	-	-	-	N/A	N/A N/	/A N/A N/A	N/A N/A	Failure - Section 35.1(a)
P20. 1	Repair and Maintenance of GPPB-TSO Officia Vehicle	al AD NO	NP-53.9 - Small Value Procurement	N/A	25-Aug-22	N/A	N/A	N/A	N/A	N/A	13-Sep-22	N/A	N/A	N/A	N/A	N/A C	GoP	25,000.00	25,000.00	-	-	-	-	N/A	N/A N/	/A N/A N/A	N/A N/A	Failure - Section 35.1(c)
CANC	ELLED 2022 PROCUREMENT ACTIVITIES		I	I							I					II			I									
P85	Supply and Installation of Water Utility Services for the GPPB-TSO Building	^s AD NO	NP-50 - Direct Contracting	N/A	15-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	GoP	75,761.00	-	75,761.00	-	-	-	N/A	N/A N/	/A N/A N/A	N/A N/A	Cancelled
P87	Guaranty Deposit to Water Utility Service provider for the GPPB-TSO Building	AD NO	NP-50 - Direct Contracting	N/A	1-Jun-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A C	GoP	36,000.00	36,000.00	-	-	-	-	N/A	N/A N/	/A N/A N/A	N/A N/A	Cancelled

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Code Procurement (PAP) Project	nly Mode of Procurement	Actual Programment Activity Education												ABC (PhP)			Contra	List of Invited Observers	Date of Re	ceipt of Invitation	Remarks (Explaining 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 Recommending Award	Notice of Award	Contract Signing	Notice to Proceed Delivery/ Completion	Inspection & Acceptance	Total	MOOE	co	Total	MODE	co		Pre-bid Conf Digibilit Sut Check Bi	b/O Bid n of Evalu ds ation Qual	
ONGOING 2022 PROCUREMENT ACTIVITIES																								Accenta
P03 Supply, Delivery, and Installation of Furniture and Fixtures for the GPPB-TSO Building	AD YES	Competitive Bidding	29-Nov-21	2-Dec-21	10-Dec-21	N/A	23-Dec-21	23-Dec-21	28-Dec-21	31-Dec-21	24-Jan-22	10-Feb-22	16-Feb-22	GoP	20,000,000.00	20,000,000.00	-	16,472,798.52	16,472,798.52	-	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 For Delivery
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	5-Sep-22	13-Oct-22	11-Nov-22	N/A	GoP	3,000,000.00	3,000,000.00	-	2,800,000.00	2,800,000.00	-	Commission on Audit; Transparency and Accountability Network; Philippine Chamber of Commerce and Industry	N/A N/A N	/A N/A N/A	N/A For Delivery
P20. Repair and Maintenance of GPPB-TSO Official Vehicle	AD NO	NP-53.9 - Small Value Procurement	N/A	16-Sep-22	N/A	N/A	N/A	N/A	N/A	27-Sep-22	30-Sep-22	7-Oct-22	N/A	GoP	25,000.00	25,000.00	-	24,348.58	24,348.58	-	N/A	N/A N/A N	/A N/A N/A	N/A For Completion
P20. Lequpment for the Network Infrastructure of GPPB-TSO	IMD NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	N/A	N/A	N/A	N/A	18-Oct-22	19-Oct-22	2-Nov-22	N/A	GoP	468,192.41	468,192.41	-	425,000.00	425,000.00	-	N/A	N/A N/A N	/A N/A N/A	N/A For Completion
Procurement of Secondary Internet Service P79 Provider (ISP) for GPPB-TSO (Raffles Corporate Center Office)	IMD NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	N/A	N/A	N/A	N/A	18-Oct-22	20-Oct-22	24-Oct-22	N/A	GoP	912,000.00	912,000.00	-	346,656.00	346,656.00	-	N/A	N/A N/A N	/A N/A N/A	N/A For Completion
Engagement of Certifying Body Services for the Conduct of ISO 9001,2015 Quality Management System (QMS) Certification and Surveillance Audits for GPPB-TSO	OED NO	NP-53.9 - Small Value Procurement	N/A	28-Sep-22	N/A	N/A	N/A	N/A	N/A	20-Oct-22	25-Oct-22	2-Dec-22	N/A	GoP	360,000.00	360,000.00	-	252,000.00	252,000.00	-	N/A	N/A N/A N	/A N/A N/A	N/A For Completion
P05. 1 Lot 1: Procurement of Plaques	OED NO	NP-53.9 - Small Value Procurement	N/A	7-Dec-22	N/A	N/A	N/A	N/A	N/A	29-Dec-22	3-Jan-22			GoP	12,600.00	12,600.00	-	12,516.00	12,516.00	-	N/A	N/A N/A N	/A N/A N/A	for N/A preparation of Contract
P05. 2 Lot 2: Procurement of Lei with Ethnic Design	OED NO	NP-53.9 - Small Value Procurement	N/A	7-Dec-22	N/A	N/A	N/A	N/A	N/A	29-Dec-22	3-Jan-22			GoP	33,167.00	33,167.00	-	29,000.00	29,000.00		N/A	N/A N/A N	/A N/A N/A	N/A preparation of Contract
P33 Acquisition of Office Productivity Tool including Email Hosting	IMD NO	Competitive Bidding	22-Nov-22	2-Dec-22	13-Dec-22	N/A	26-Dec-22	26-Dec-22	29-Dec-22	29-Dec-22	3-Jan-22			GoP	1,987,049.09	1,987,049.09	-	1,892,264.00	1,892,264.00	-	Commission on Audit; Transparency and Accountability Network; Philippine Chamber of Commerce and Industry	N/A N/A N	/A N/A N/A	for N/A preparation of Contract
P13 Procurement of Security Services for the GPPB TSO New Building	AD NO	Competitive Bidding	29-Nov-22	7-Dec-22	14-Dec-22	N/A	4-Jan-22	4-Jan-23						GoP	5,400,000.00	5,400,000.00	-	-	·	-	Commission on Audit; Transparency and Accountability Network; Philippine Chamber of Commerce and Industry	N/A N/A N	/A N/A N/A	Bid Opening is Postponed and rescheduled on 09 January 2023
P88 Procurement of Janitorial Services for the GPPB-TSO New Building	AD NO	Competitive Bidding	29-Nov-22	7-Dec-22	14-Dec-22	N/A	4-Jan-23	4-Jan-23					get of Ongoing 2022 Proc	GoP		1,905,000.00	- 34.103,008.50		-	-	Commission on Audit; Transparency and Accountability Network; Philippine Chamber of Commerce and Industry	N/A N/A N	/A N/A N/A	For Preparation of BAC N/A Resolution Declaring Failure of Bidding

Prepared by:

Recommended for Approval by:

APPROVED:

RICHELSON A. MANAOIS BAC Secretariat Head JULIE D. ABRIGO BAC Chairperson ROWENA CANDICE M. RUIZ Head of the Procuring Entity