Government Procurement Policy Board - Technical Support Office Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center 1605

Project: Location: GPPB-TSO and DBM MOA

Cost: 8,200,000.00 Fund Source/s: DBM-MOA (interfund transfer)

Implementing Agency/ies: Development Partner/s: Contractor/ Supplier: Brief Description of Project: Government Procurement Policy Board - Technical Support Office

of Project: <u>Conduct of various Consultation Trainings and Other Procurement Related Training-Workshops</u>

Project Date							
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Remarks
1 year	October 08, 2019	December 31, 2021	32.35%	June 30, 2021	2,653,016.79		Second Batch of Online Knowledge and Skills Enhancement Training Workshop and Online Year- End Activities/Post- Consultation Activities for GPPB Recognized Trainers shall be charged against GAA Correction in 2020 Report: No realignment was made from MOOE to CO for the procurement of AV/Conference System and high-end laptops. Said transaction was applied in GAA. Three (3) units of high-end laptop for procurement in 2021

Government Procurement Policy Board - Technical Support Office Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center 1605

Project: Location: Development of AVPs and IEC Materials

 Cost:
 2,000,000.00

 Fund Source/s:
 GAA

Implementing Agency/ies: Development Partner/s: Contractor/ Supplier: Brief Description of Project: Presidential Communications Operations Office (PCOO)

ject: Development of AVPs and IEC Materials through a MOA with PCOO

Project Date			Project Status					
	Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Remarks
	2 years	December 28, 2018	January 31, 2021	100.00%	June 30, 2021	1,971,034.42		Amount was obligated to PCOO on 2018. Original MOA validity was until 31 July 2019, but has been extended thrice through Supplemental MOAs until 31 January 2021. Final Project deliverables were formally transmitted to GPPB-TSO on 15 March 2021 Remaining balance as of 31 March 2021 is Php 28,965.33 Unexpended balance was not yet reverted as PCOO still have unsettled account with BSC pending submission of billing

Annex "A"

Government Procurement Policy Board - Technical Support Office Unit 2504, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center 1605

Project:	New Government Procurement Policy Board-Technical Support Office Building Pr	<u>o</u> Cost:	Php309,244,759.42
Location:	Commonwealth Avenue, UP Diliman, Quezon City	Fund Source/s:	GAA

Implementing Agency/ies: Department of Public Works and Highways

Development Partner/s:

Contractor/ Supplier: D.L. Cervantes Construction/Corporation/Wismon Construction and Development Corporation (JV) Brief Description of Project: Construction of a New Seven-(7) Storey GPPB-TSO Building

Project Date				Proje			
Duration	Started	Target Date of Completion	Percentage of Completion	As of (Date)	Cost Incurred to Date	Date Completed	Remarks
Revised - 23 months	December 28, 2018	December 26, 2019	27.88%	May 25, 2021	86,221,408.90	N.A.	Figures are based on the Monthlly Accomplishment Report as of 25 May 2021, approved and submitted by DPWH through its Building and Special Project Management Cluster- Unified Project Management Office. The said office provides technical assistance to GPPB-TSO in the contruction management /supervision of the building project. Project accomplishment is based on revised construction schedule No. 2 approved by DPWH in view of the work suspension brought by ECQ in 2020 and bad weather condition.