



Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt 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	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)																		
P54	Services for the Publication of GPPB Resolution No. 11-2020 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	26-May-20	26-May-20	26-May-20	N/A	27-May-20	11-Jun-20 11-Jun-20	GoP	P 68,947.20	P 68,947.20	P -	P 68,947.20	P 68,947.20	P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
P54	Services for the Publication of GPPB Resolution No. 12-2020 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	29-May-20	29-May-20	29-May-20	N/A	30-May-20	11-Jun-20 11-Jun-20	GoP	P 38,304.00	P 38,304.00	P -	P 38,304.00	P 38,304.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
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	19-Jun-20	19-Jun-20 19-Jun-20	GoP	P 40,000.00	P 40,000.00	P -	P 40,000.00	P 40,000.00	P -	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	10-Jan-20	N/A	GoP	P 3,038.90	P 3,038.90	P -	P 3,038.90	P 3,038.90	P -	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-Jan-20	N/A	GoP	P 1,500.84	P 1,500.84	P -	P 1,500.84	P 1,500.84	P -	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	7-Feb-20	N/A	GoP	P 51,891.81	P 51,891.81	P -	P 51,891.81	P 51,891.81	P -	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	24-Feb-20	N/A	GoP	P 3,496.00	P 3,496.00	P -	P 3,496.00	P 3,496.00	P -	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	30-Mar-20	N/A	GoP	P 6,821.72	P 6,821.72	P -	P 6,821.72	P 6,821.72	P -	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	4-May-20	N/A	GoP	P 11,700.00	P 11,700.00	P -	P 11,700.00	P 11,700.00	P -	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	4-May-20	N/A	GoP	P 11,700.00	P 11,700.00	P -	P 11,700.00	P 11,700.00	P -	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	4-May-20	N/A	GoP	P 12,480.00	P 12,480.00	P -	P 12,480.00	P 12,480.00	P -	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	1-Jun-20	N/A	GoP	P 4,576.00	P 4,576.00	P -	P 4,576.00	P 4,576.00	P -	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	4-Jun-20	N/A	GoP	P 9,204.00	P 9,204.00	P -	P 9,204.00	P 9,204.00	P -	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
<b>Total Allotted Budget of Procurement Activities</b>																		P	5,572,303.67																															
<b>Total Contract Price of Procurement Activities Conducted</b>																																																		
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																																																		
<b>FAILED PROCUREMENT ACTIVITIES</b>																																																		
P69	Lease of Venue with Meals for Post-Training Assessment	CDD	NO	NP-53.10 Lease of Real Property and Venue	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	P 30,000.00	P 30,000.00	P -				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 41(c)(i)																	
P67	Lease of Venue (Live-In) including Accommodation, Meals and Socials for the "Knowledge Enhancement and Consultation Forum of GPPB Recognized Trainers"	CDD	NO	NP-53.10 Lease of Real Property and Venue	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	P 1,000,000.00	P 1,000,000.00	P -				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 41(c)(i)																	
P66	Lease of Venue with Meals for Seminar- Workshop on Updating Procurement Modules	CDD	NO	NP-53.10 Lease of Real Property and Venue	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	P 80,000.00	P 80,000.00	P -				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1(b)																	

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					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		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
<b>2019 ONGOING PROCUREMENT ACTIVITIES</b>																															
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	3-Sep-19	3-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	₱ -	₱ 320,000,000.00	₱ 309,244,759.42	₱ -	₱ 309,244,759.42	Commission on Audit National Constructors Association of the Philippines	15-Aug-19	N/A	27-Aug-19	13-Sep-19	26-Sep-19 27-Sep-19 2-Oct-19		2019 APP: Procurement outsourced to Department of Public Works and Highways
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		GoP	₱ 300,000.00	₱ 300,000.00		₱ 243,000.00	₱ 243,000.00		N/A	N/A	N/A	N/A	N/A	N/A	2019 2nd Sem ongoing project for 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	27-Dec-19	N/A	29-Jun-20 (First Delivery)	29-Jun-20	GoP	₱ 35,000.00	₱ 35,000.00		₱ 34,919.00	₱ 34,919.00		N/A	N/A	N/A	N/A	N/A	2019 2nd Sem ongoing project for complete delivery.	
<b>Total Allocated Budget of 2019 Ongoing Procurement Activities</b>																	₱	<b>320,335,000.00</b>													
<b>2020 ONGOING PROCUREMENT ACTIVITIES</b>																															
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		₱ -	₱ -		N/A	N/A	N/A	N/A	N/A	N/A	Memorandum of Understanding with the University of the Philippines Diliman signed on 25 January 2019.	
P55	Repair and Maintenance of GPPB-TSO Service Vehicles (Toyota Innova VGT372 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		GoP	₱ 14,000.00	₱ 14,000.00	₱ -	₱ 13,570.23	₱ 13,570.23	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	For 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)	29-May-20 22-Jun-20	GoP	₱ 36,000.00	₱ 36,000.00	₱ -	₱ 36,000.00	₱ 36,000.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	For complete delivery.
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						GoP	₱ 16,000.00	₱ 16,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	For award.	
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						GoP	₱ 70,000.00	₱ 70,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	For award.	
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						GoP	₱ 60,000.00	₱ 60,000.00	₱ -	₱ -	₱ -	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	For award.	
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		GoP	₱ 18,000.00	₱ 18,000.00	₱ -	₱ 17,750.00	₱ 17,750.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
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		GoP	₱ 10,000.00	₱ 10,000.00	₱ -	₱ 9,500.00	₱ 9,500.00	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
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				GoP	₱ 17,000.00	₱ 17,000.00	₱ -	₱ 16,999.20	₱ 16,999.20	₱ -	N/A	N/A	N/A	N/A	N/A	N/A	For delivery.	
<b>Total Allocated Budget of 2020 Ongoing Procurement Activities</b>																	₱	<b>30,641,000.00</b>													

<b>Prepared by:</b>	<b>Reviewed by:</b>	<b>Recommended for Approval by:</b>	<b>APPROVED:</b>
LAWDEMHAR T. CABATOS BAC Secretariat	DIANE ANGELA M. CUTIB BAC Secretariat Head	MARIA DIONESIA A. RIVERA-GUILLERMO BAC Chairperson	MARIA LORA T. ALVAREZ-HORTILLAS BAC Vice-Chairperson
		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
		ABDULRASID M. HADJIRASID End-User Representative, IMD	MONICA MARIE A. SADIA End-User Representative, CDD
		MARIES M. ZALUN End-User Representative, LRD	JERICKSON A. REYES End-User Representative, PMD
			JOY MARIE P. PALOMA End-User Representative, SD
			ROWENA CANDICE M. RUIZ Head of the Procuring Entity