

Government Procurement Policy Board - Technical Support Office Procurement Monitoring Report as of December 31, 2019

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	
P37	Supply, Delivery and Installation of Configuration of Firewall	MD	NP-53-9 - Small Value Procurement	N/A	2-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-19	6-May-19	N/A	3-Jul-19	8-Jul-19 15-Jul-19	2019 GAA	150,000.00	150,000.00		148,541.00	148,541.00		
P32	Repair and Maintenance of GPPB-TSO Service Vehicle (Nissan Commuter Van For 7725) (Lot 1)	AFD	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-19	13-Jun-19	N/A	5-Aug-19	5-Aug-19	2019 GAA	23,000.00	23,000.00		22,570.00	22,570.00		
P32	Repair and Maintenance of GPPB-TSO Service Vehicle (Nissan Commuter Van For 7725) (Lot 2)	AFD	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-19	13-Jun-19	N/A	27-Jun-19	27-Jun-19	2019 GAA	23,000.00	23,000.00		22,570.00	22,570.00		
P05	Post Control Services for Office Units 2504, 2505 and 2506	AFD	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-19	19-Jun-19	N/A	19-Dec-19	19-Dec-19	2019 GAA	20,000.00	20,000.00		18,000.00	18,000.00		
P41	Photocopying and Sourcing of Training Materials for Government and Private Sector Participants	CDD	NP-53-9 - Small Value Procurement	N/A	3-Apr-19	N/A	N/A	N/A	N/A	N/A	N/A	8-Apr-19	17-Apr-19	N/A	19-Aug-19	22-Aug-19	2019 GAA	71,540.00	71,540.00		47,500.00	43,500.00		
P40	Training Bags for the In-House and Regional Trainings	CDD	NP-53-9 - Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	4-Jul-19	8-Jul-19	N/A	22-Jul-19	1-Aug-19	2019 GAA	74,000.00	74,000.00		68,600.00	68,600.00		
P43	Lease of Venue with Meals, including Accommodation for Secretariat for Regional Training in Metro Manila (Batch 1) (Lot 1)	CDD	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	22-Jul-19	23-Jul-19	N/A	26-Jul-19	N/A	2019 GAA	330,000.00	330,000.00		240,800.00	240,800.00		
P43	Lease of Venue with Meals, including Accommodation for Secretariat for Regional Training in Metro Manila (Batch 2) (Lot 2)	CDD	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	22-Jul-19	9-Oct-19	N/A	11-Oct-19	N/A	2019 GAA	330,000.00	330,000.00		240,800.00	240,800.00		
P51	Lease of Venue with Meals, including Accommodation for Secretariat for the Additional Batch of Training for Government Sector (Lot 3)	CDD	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	22-Jul-19	27-Aug-19	N/A	30-Aug-19	N/A	2019 GAA	240,000.00	240,000.00		191,250.00	191,250.00		
P50	Four (4) Units of Purifier	AFD	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-19	24-Jul-19	N/A	20-Aug-19	20-Aug-19	2018 GAA	40,000.00	40,000.00		33,600.00	33,600.00		
P43	Lease of Venue with Meals, including Accommodation and Dinner for Secretariat for Regional Training in Leyte (Re-bid)	CDD	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	Failure - Section 35.1			Failure - Section 35.1			Failure - Section 35.1			ABC = PHP330,000.00			
P43	Lease of Venue with Meals, including accommodation and dinner for Secretariat for Regional Training in Leyte (Re-bid)	CDD	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	1-Aug-19	2-Aug-19	N/A	9-Aug-19	N/A	2019 GAA	330,000.00	330,000.00		262,400.00	262,400.00		
P34	Repair of Defective Clerical Chairs (Re-Bid)	AD	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1			Failure - Section 35.1			Failure - Section 35.1			ABC = PHP5,000.00			
P34	Repair of Defective Clerical Chairs (Re-Bid)	AD	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35.1			Failure - Section 35.1			Failure - Section 35.1			ABC = PHP5,000.00			
P34	Repair of Defective Clerical Chairs	AD	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-Sep-19	5-Sep-19	N/A	10-Sep-19	10-Sep-19	2018 GAA	5,000.00	5,000.00		4,800.00	4,800.00		
P36	Catering Services for the Groundbreaking Ceremony for the GPPB-TSO Building and 1st GPPB ad IATWG Joint Meeting	SD	NP-53-9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure - Section 35			Failure - Section 35			Failure - Section 35			ABC = PHP40,000.00			
P13	Lease of Venue with Meals for the 2019 Procurement Summit	CDD	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	Failure - Section 41(c)			Failure - Section 41(c)			Failure - Section 41(c)			ABC = PHP1,200,000.00			

