

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PIF)			Contract Cost (PIF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendatory Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion
ONGOING 2022 PROCUREMENT ACTIVITIES																																
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
P20.1	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	For Completion	
P20.1	Supply, Delivery, and Installation of Various ICT Equipment 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	For Completion	
P79	Procurement of Secondary Internet Service 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	For Completion	
P80	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	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 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	for 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	N/A	for 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-23	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	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								GoP	1,905,000.00	1,905,000.00	-	-	-	-	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 Preparation of BAC Resolution Declaring Failure of Bidding
Total Allotted Budget of Ongoing 2022 Procurement Activities																		34,103,008.50														

Prepared by:

Recommended for Approval by:

APPROVED:

RICHELSON A. MANAOIS
BAC Secretariat Head

JULIE D. ABRIGO
BAC Chairperson

ROWENA CANDICE M. RUIZ
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