

**Presidential Communications Operations Office (PCOO)
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 | | | | | (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 (if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Dual Band Two Way Radio with Earpiece | EDP | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/28/2019 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 8,400.00 | 8,400.00 | | 7,800.00 | 7,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Data Folder with Tagline Lock | Legal Affairs | NO | NP - 52.1 Shopping B | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/20/2019 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 9,000.00 | 9,000.00 | | 6,500.00 | 6,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Venue and Accommodation for the EAO Advocacy Cluster Planning Session in Boracay | OBi | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/13/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 350,887.50 | 350,887.50 | | 350,500.00 | 350,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Meals for the welcome Dinner for the 9th ASEAN Quiz Bee | OSEC | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/18/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 45,000.00 | 45,000.00 | | 39,500.00 | 39,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Van Rental for the PCOO Roadshow and FOI Campus Caravan in Biraan-Luzon | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/23/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 39,900.00 | 39,900.00 | | 38,400.00 | 38,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Hotel Accommodation for Second REECE, Media Blitz and Inter-Agency Coordination Meeting for the Second Rehabilitation NAOS | OBi | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/29/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 29,424.00 | 29,424.00 | | 23,400.00 | 23,400.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | CATERING SERVICES FOR THE 2020 FOI WORKSHOP FOR LIBRARIANS & TEACHERS IN NATIONAL LIBRARY OF THE PHILIPPINES MANILA | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/29/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 100,500.00 | 100,500.00 | | 100,000.00 | 100,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Secure Socket Layer (SSL) | EDP | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/27/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 80,000.00 | 80,000.00 | | 49,280.00 | 49,280.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Van Rental for the PSC - FOI Strategic Planning Workshop in Batangas | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/29/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 64,800.00 | 64,800.00 | | 43,680.00 | 43,680.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Venue and Hotel Accommodation for the PSC - FOI Strategic Planning Workshop in Batangas | PSC - FOI | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/30/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 314,231.12 | 314,231.12 | | 306,920.00 | 306,920.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Tarpaulin Printing with Installation | OGMPA | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/31/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 2,700.00 | 2,700.00 | | 1,620.00 | 1,620.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | High - End Laptop | EDP | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 12/16/2019 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 129,980.00 | 129,980.00 | | 128,000.00 | 128,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Hotel Accommodation for PCOO Roadshow and FOI Campus Caravan on Feb 11-14, 2020 | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 60,000.00 | 60,000.00 | | 57,938.00 | 57,938.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Van rental for PCOO Roadshow and FOI Campus Caravan on Feb 11-14, 2020 | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 56,000.00 | 56,000.00 | | 56,000.00 | 56,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Catering Services for PCOO Roadshow and FOI Campus Caravan on Feb 11-14, 2020 | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 105,000.00 | 105,000.00 | | 103,600.00 | 103,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Replacement of Rotor Disc for Toyota Innova 10G 607ABE 1212SKS 286 | MOTORPOOL | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/05/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 39,000.00 | 39,000.00 | | 39,000.00 | 39,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Van Rental for Quarterly Meeting with Stakeholders/Policy Formulation (FOI Conference for LGUs) | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/05/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 27,000.00 | 27,000.00 | | 17,500.00 | 17,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Safety Vault | OGMPA | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/06/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 7,499.75 | 7,499.75 | | 7,499.75 | 7,499.75 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Repair of Aircon System of PCOO Motor Vehicle Toyota Innova ZRU 520 | MOTORPOOL | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/05/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 31,950.00 | 31,950.00 | | 31,950.00 | 31,950.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Tarpaulin Banner and Standee for 2020 Truth Caravan | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 7,840.00 | 7,840.00 | | 7,650.00 | 7,650.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Hotel Accommodation for PCOO Roadshow and FOI Campus Caravan in Eastern Samar | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 58,800.00 | 58,800.00 | | 52,860.00 | 52,860.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Catering Services for PCOO Roadshow and FOI Campus Caravan in Eastern Samar | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 155,000.00 | 155,000.00 | | 135,500.00 | 135,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Venue and Accommodation for the Quarterly Stakeholders Meeting (FOI Conference for LGUs - NCR) | PSC - FOI | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/05/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 219,400.00 | 219,400.00 | | 210,700.00 | 210,700.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Banner and Standee for 2020 Workshop for Librarians | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 7,000.00 | 7,000.00 | | 4,200.00 | 4,200.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Repair of Aircon System of PCOO Motor Vehicle Toyota Innova SKM 731 and Isuzu Crosswind ABE 1212 | MOTORPOOL | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/29/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 41,900.00 | 41,900.00 | | 30,100.00 | 30,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Latest Office Productivity Tools 2019 for Mac and Windows | EDP | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/07/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 109,620.00 | 109,620.00 | | 94,500.00 | 94,500.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Improvement of Server Room Security Project | EDP | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/20/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 990,000.00 | 990,000.00 | | 910,000.00 | 910,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Pull up Banner and Tarpaulin for Duterte Legacy Caravan | OGMPA | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/05/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 7,723.52 | 7,723.52 | | 6,240.00 | 6,240.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Shirts for FOI Student Ambassadors Camp - Luzon Leg on 3-5 March 2020 | PSC - FOI | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/18/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 57,500.00 | 57,500.00 | | 48,750.00 | 48,750.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Hand Sanitizer | GSD | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/18/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 13,600.00 | 13,600.00 | | 13,600.00 | 13,600.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Hand Sanitizer Dispenser | GSD | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/18/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 4,250.00 | 4,250.00 | | 4,250.00 | 4,250.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Ribbon Kit for ID Printer | EDP | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/18/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 24,000.00 | 24,000.00 | | 24,000.00 | 24,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | HOTEL ACCOMMODATION, VENUE AND MEALS FOR THE CONDUCT OF FOI STUDENT AMBASSADORS CAMP - LUZON LEG ON 03-05 MARCH 2020 | PSC - FOI | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/14/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 705,000.00 | 705,000.00 | | 600,000.00 | 600,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | NEWLY HIRED EMPLOYEE'S IDENTIFICATION (ID) CARDS AND CASES | PERSONNEL | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/10/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 17,000.00 | 17,000.00 | | 12,800.00 | 12,800.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | PLAQUE OF APPRECIATION FOR RETIREMENT AWARDEE | PERSONNEL | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/19/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 1,850.00 | 1,850.00 | | 1,100.00 | 1,100.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | VENUE MEALS FOR THE CONDUCT OF CIVIL SOCIETY ORGANIZATION (CSO) HANGOUTS FOR WOMEN AND LGBT+ ON MARCH 23, 2020 | PSC-FOI | NO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/20/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020 | GOP | 127,500.00 | 127,500.00 | | 125,000.00 | 125,000.00 | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| | Purified Drinking Water Subscription | PROPERTY SECTION | NO | NP - 53.9 Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/21/2020 | within FY 2020 | within FY 2020 | N/A | within FY 2020 | within FY 2020</ | | | | | | | | | | | | | | | |

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|--|---|--------------|--------------|
| | Total Allotted Budget of Procurement Activities | 8,886,634.09 | |
| | Total Contract Price of Procurement Activities Conducted | | 7,859,668.64 |
| | Total Savings (Total Allotted Budget - Total Contract Price) | | 1,126,967.45 |

PREPARED BY :

Digitally signed
06/25/2021
RUTH R. LOMA
Member, BAC Secretariat

NOTED AND REVIEWED BY :

Digitally signed - 06/25/2021
ATTY. MARK WAYNE E. EUBANK
Head, BAC Secretariat

RECOMMENDING APPROVAL :

Digitally signed - 06/25/2021
JOSE L. OGRIMEN, JR.
BAC I Member

Digitally signed - 06/25/2021
DIR. EUGENE A. EARLE, JR.
BAC I Member

Digitally signed - 06/25/2021
ASEC. ANA MARIA PAZ B. RAFAEL
BAC I Member

Digitally signed - 06/29/2021
ASEC. FLORENTINO Y. LOYOLA, JR.
BAC I Vice Chairperson

Digitally signed - 06/29/2021
ASEC. OMAR V. ROMERO
BAC I Chairperson

APPROVED BY:

Digitally signed - 06/29/2021
ASEC. RYAN VINCENT L. UY
Authorized Representative of the Head of the Procuring Entity

Digitally signed - 06/25/2021
MA. ALMA A. FRANCISCO
BAC I Alternate Member

ATTY. TARA TRIZTINA C. RAMA
BAC I Alternate Member

USEC. FEDUCIA MIA M. REYES-LUCAS
BAC I Alternate Chairperson

MERCELITA H. TAMBIS
BAC II Member

Digitally signed - 06/29/2021
MA. TERESA M. TALON
BAC II Member

Digitally signed - 06/25/2021
DIR. VINCI A. BELTRAN
BAC II Member

Digitally signed - 06/25/2021
ATTY. TRISTAN E. DE GUZMAN
BAC II Vice Chairperson

Digitally signed - 06/29/2021
USEC. MARVIN R. GATPAYAT
BAC II Chairperson

Digitally signed - 06/28/2021
MA. IMMACULADA C. FLORES
BAC II Alternate Member

Digitally signed - 06/29/2021
ATTY. MAE ANNE O. SANDOVAL
BAC II Alternate Vice Chairperson

Digitally signed - 06/25/2021
ASEC. RACHEL QUEENIE D. RODULFO
BAC II Alternate Chairperson