



GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2020

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/End-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											
				PRE-PROCUREMENT CONFERENCE	ADS/POST OF ITB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE
	Internet Services Solution 2020	ICTG	Competitive Bidding	07-Oct-19	09-Oct-19	17-Oct-19	N/A	30-Oct-19							
	Telecom Services Solution 2020	ICTG	Competitive Bidding	N/A	01-Oct-19	11-Oct-19	N/A	23-Oct-19	24-Oct-19	05-Nov-19	06-Mar-20	31-Mar-20	31-Mar-20	monthly	monthly
	Supply and Delivery of Newspaper 2020	OCP	Small Value Procurement	N/A	30-Oct-19	N/A	N/A	N/A	05-Nov-19	21-Nov-19	17-Jan-20				
	Core Switch Maintenance 2020	ICTG	Small Value Procurement	N/A	06-Nov-19	N/A	N/A	N/A	12-Nov-19	12-Nov-19	27-Jan-20	06-Mar-20	01-Apr-20	monthly	monthly
	Janitorial Services 2020	AFO	Competitive Bidding	N/A	08-Oct-19	16-Oct-19	N/A	28-Oct-19	29-Oct-19	09-Dec-19	06-Feb-20	10-Mar-20	13-Mar-20	monthly	monthly
	Centralized Print Services 2020	AFO	Competitive Bidding	N/A	08-Oct-19	16-Oct-19	N/A	28-Oct-19	29-Oct-19	08-Nov-19	03-Feb-20	12-Feb-20	24-Mar-20	monthly	monthly
	Bare Metal Cloud Solution 2020	ICTG	Competitive Bidding	N/A	09-Oct-19	17-Oct-19	N/A	30-Oct-19	31-Oct-19	11-Nov-19	17-Feb-20	03-Mar-20	24-Jun-20	monthly	monthly
	UPS Data Maintenance 2020	ICTG	Small Value Procurement	N/A	15-Oct-19	N/A	N/A	N/A	21-Oct-19	24-Oct-19	17-Jan-20	26-Feb-20	03-Mar-20	monthly	monthly
	GCG-PABX 2020	ICTG	Small Value Procurement	N/A	15-Oct-19	N/A	N/A	N/A	22-Oct-19	08-Nov-19	20-Jan-20	17-Feb-20	02-Mar-20	monthly	monthly
	Published Laws and Jurisprudence Annual Subscription 2020	ICTG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan-20	31-Jan-20	31-Jan-20	monthly	monthly
	E-SCRA Subscription 2020	ICTG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-20	22-Jun-20	22-Jun-20	monthly	monthly
	Cloud-based Multimedia and PDF Editing Tool Subscription 2020	ICTG	Small Value Procurement	N/A	24-Oct-19	N/A	N/A	N/A	31-Oct-19	11-Nov-19	20-Jan-20	03-Feb-20	03-Feb-20	monthly	monthly
	Network Security Subscription February-July 2020	ICTG	Small Value Procurement	N/A	17-Dec-19	N/A	N/A	N/A	27-Dec-19	27-Dec-19	27-Jan-20	10-Feb-20	10-Feb-20		



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				PRE- PROCUREMENT CONFERENCE	ADS/POST OF ITB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST- QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE
	SSL Certificate Services 2020	ICTG	Small Value Procurement	N/A	06-Nov-19	N/A	N/A	N/A	19-Nov-19	25-Nov-19	21-Jan-20	30-Jan-20	31-Jan-20	monthly	monthly
	Security Services 2020	AFO	Competitive Bidding	N/A	22-Oct-19	29-Oct-19	N/A	11-Nov-19	18-Nov-19	27-Nov-19	22-Jan-20	31-Jan-20	24-Mar-20	monthly	monthly
	GCG Active Directory Maintenance 2020	ICTG	Small Value Procurement	N/A	16-Dec-19	N/A	N/A	N/A	27-Dec-19	15-Jan-20	03-Feb-20	02-Mar-20	15-Apr-20	monthly	monthly
	Supply and Delivery of Purified Drinking Water 2020	AFO	Small Value Procurement	N/A	12-Dec-19	N/A	N/A	N/A	19-Dec-19	20-Dec-19	12-Jan-20	12-Feb-20	12-Feb-20	monthly	monthly
	Rental of Parking Space within 800 meter radius of GCG 2020	AFO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jan-20	01-Mar-20	01-Mar-20	monthly	monthly
	OCP, OGC and ICTG Office Planning Venue	OCP	NP-53.10 Lease of Real Property and Venue	N/A	05-Feb-20	N/A	N/A	N/A	10-Feb-20	11-Feb-20	13-Feb-20	17-Feb-20	18-Feb-20		
	OCP, OGC and ICTG Office Panning Transportation	OCP	NP-53.9 - Small Value Procurement	N/A	03-Feb-20	N/A	N/A	N/A	06-Feb-20	11-Feb-20	14-Feb-20	17-Feb-20	17-Feb-20		
	Airconditioning Units Maintenance 2020	AFO	Small Value Procurement	N/A	28-Jan-20	N/A	N/A	N/A	03-Feb-20	12-Feb-20	02-Mar-20	04-Jun-20	04-Jun-20	monthly	monthly
	Pest Control Services 2020	AFO	Small Value Procurement	N/A	18-Feb-20	N/A	N/A	N/A	21-Feb-20	21-Feb-20	09-Mar-20	27-May-20	27-May-20	monthly	monthly
	CSO Office Planning Venue	CSO	NP-53.10 Lease of Real Property and Venue	N/A	17-Feb-20	N/A	N/A	N/A	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	26-Feb-20		
	CSO Office Planning Transportation	CSO	NP-53.9 - Small Value Procurement	N/A	18-Feb-20	N/A	N/A	N/A	21-Feb-20	21-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20		
	CGO-A Office Planning Venue	CGO-A	NP-53.10 Lease of Real Property and Venue	N/A	17-Feb-20	N/A	N/A	N/A	20-Feb-20	20-Feb-20	21-Feb-20	26-Feb-20	26-Feb-20		
	CGO-A Office Panning Transportation	CGO-A	NP-53.9 - Small Value Procurement	N/A	18-Feb-20	N/A	N/A	N/A	21-Feb-20	21-Feb-20	24-Feb-20	25-Feb-20	25-Feb-20		
	CGO-B Office Planning Venue	CGO-B	NP-53.10 Lease of Real Property and Venue	N/A	04-Mar-20	N/A	N/A	N/A	09-Mar-20	09-Mar-20	09-Mar-20	11-Mar-20	11-Mar-20		
	CGO-B Office Panning Transportation	CGO-B	NP-53.9 - Small Value Procurement	N/A	04-Mar-20	N/A	N/A	N/A	09-Mar-20	09-Mar-20	09-Mar-20	11-Mar-20	11-Mar-20		
	AFO Office Planning Venue	AFO	NP-53.10 Lease of Real Property and Venue	N/A	20-Feb-20	N/A	N/A	N/A	26-Feb-20	26-Feb-20	05-Mar-20				
	AFO Office Panning Transportation	AFO	NP-53.9 - Small Value Procurement	N/A											
	Supervisory Development Course Venue	AFO	NP-53.10 Lease of Real Property and Venue	N/A	26-Mar-20	N/A	N/A	N/A	31-Mar-20						
	Battery for GCG Vehicles	AFO	Small Value Procurement	N/A	26-May-20	N/A	N/A	N/A	29-May-20	29-May-20	20-Jun-20	14-Sep-20	14-Sep-20		
	QMS Standard ISO 9001:2015 re-certification	OCP	Small Value Procurement	N/A	02-Jun-20	N/A	N/A	N/A	05-Jun-20	05-Jun-20	25-Jun-20				
	Layout, Graphic Design and Photography for 2019 GCG Annual Report	OCP	Small Value Procurement	N/A	24-Jun-20	N/A	N/A	N/A	30-Jun-20	30-Jun-20	03-Aug-20	30-Sep-20	02-Oct-20		
	Third Party Stakeholders Satisfaction Survey	OCP	Small Value Procurement	N/A	30-Jul-20	N/A	N/A	N/A	04-Aug-20	17-Aug-20	21-Sep-20	01-Oct-20	01-Oct-20		
	Network Security Subscription August-December 2020	ICTG	Small Value Procurement	N/A	14-Jul-20	N/A	N/A	N/A	20-Jul-20	20-Jul-20	29-Jul-20	30-Jul-20	30-Jul-20		

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	Hyper-Converged Infrastructure Solution for Disaster Recovery Site of the GCG	ICTG	Competitive Bidding	26/10/2020 - 27/10/2020											
	Lease of Office Space for 01 September to 31 December 2020	AFO	NP-53.10 Lease of Real Property and Venue	N/A	15-Sep-20										
	Storage Space for GCG Documents for 01 March to 31 December 2020	AFO	NP-53.10 Lease of Real Property and Venue	N/A	17-Apr-20	N/A	N/A	N/A	28-Apr-20	28-Apr-20	02-Jun-20	28-Jul-20	03-Aug-20	monthly	monthly
	General Office Repairs	AFO	Small Value Procurement	N/A	03-Nov-20	N/A	N/A	N/A	08-Nov-20	08-Nov-20					
	GCG GAD Care Kits	OCP	Small Value Procurement	N/A	07-Dec-20										
	Brand New Two Units of Curved Ultra-Wide Monitors	ICTG	Small Value Procurement	N/A	11-Dec-20										
	Consultancy Services for Data Privacy	ICTG	Small Value Procurement	N/A											
	Application Security Testing Services for the existing GCG Applications	ICTG	Small Value Procurement	N/A											
	Enterprise Resource Plan (ERP) Phase II	ICTG	Competitive Bidding												

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	Publication of GCG Memorandum Circulars	ICTG	Small Value Procurement	N/A	18-Dec-20										
	Printing Services for 2019 GCG Annual Report	OCP	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-20		
	Document Printer	ICTG	Small Value Procurement	N/A											
	CCTV Systems Solution	ICTG	Small Value Procurement	N/A											
Total Alloted Budget of On-Going Procurement Activities															

Prepared by:



CHRISTIAN PAUL N. PINOTE

Supervising Administrative Officer
Procurement Management Division

Noted by:



JOHANN CARLOS S. BARCENA

Chairman
Bids and Awards Committee

Approved:



SAMUEL G. DAGRIN, JR.

GCG Chairman
Head of Procuring Entity

SOURCE OF FUNDS	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	
GAA	3,000,000.00	3,000,000.00					Amado Ablao-COA	10-Oct-19	N/A	10-Oct-19	N/A	N/A		no supplier declared compliant during the opening of bid submissions, end-user eventually conducted a cost-benefit analysis and decided to renew for the whole year 2020 the contract of GCG's current service provider
							Edilberto Guyano-CBCP	10-Oct-19	N/A	10-Oct-19	N/A	N/A		
							Crisanto S. Frianeza-PCCI	10-Oct-19	N/A	10-Oct-19	N/A	N/A		
GAA	1,300,000.00	1,300,000.00		658,560.00	658,560.00		Amado Ablao-COA	03-Oct-19	N/A	03-Oct-19	03-Oct-19	28-Oct-19	monthly	
							Edilberto Guyano-CBCP	03-Oct-19	N/A	03-Oct-19	03-Oct-19	28-Oct-19		
							Crisanto S. Frianeza-PCCI	03-Oct-19	N/A	03-Oct-19	03-Oct-19	28-Oct-19		
GAA	116,000.00	116,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	RM Adarne Trading failed to post performance security. Project Cancelled.
GAA	500,000.00	500,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	1,700,000.00	1,700,000.00		1,353,061.92	1,353,061.92		Amado Ablao-COA	03-Oct-19	N/A	03-Oct-19	03-Oct-19	04-Dec-19	monthly	Period for Post Qualification extended by the HoPE
							Edilberto Guyano-CBCP	03-Oct-19	N/A	03-Oct-19	03-Oct-19	04-Dec-19		
							Crisanto S. Frianeza-PCCI	03-Oct-19	N/A	03-Oct-19	03-Oct-19	04-Dec-19		
GAA	1,700,000.00	1,700,000.00		982,800.00	982,800.00		Amado Ablao-COA	03-Oct-19	N/A	03-Oct-19	03-Oct-19	03-Oct-19	monthly	
							Edilberto Guyano-CBCP	03-Oct-19	N/A	03-Oct-19	03-Oct-19	03-Oct-19		
							Crisanto S. Frianeza-PCCI	03-Oct-19	N/A	03-Oct-19	03-Oct-19	03-Oct-19		
GAA	3,400,000.00	3,400,000.00		3,344,940.12	3,344,940.12		Amado Ablao-COA	10-Oct-19	N/A	10-Oct-19	10-Oct-19	10-Oct-19	monthly	
							Edilberto Guyano-CBCP	10-Oct-19	N/A	10-Oct-19	10-Oct-19	10-Oct-19		
							Crisanto S. Frianeza-PCCI	10-Oct-19	N/A	10-Oct-19	10-Oct-19	10-Oct-19		
GAA	70,000.00	70,000.00		50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	300,000.00	300,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	125,146.00	125,146.00		125,146.00	125,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	88,200.00	88,200.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	950,000.00	950,000.00		949,500.00	949,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	450,000.00	450,000.00		383,500.00	383,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOURCE OF FUNDS	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	
GAA	150,000.00	150,000.00		80,640.00	80,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	1,200,000.00	1,200,000.00		1,120,947.48	1,120,947.48		Amado Ablao-COA	18-Oct-19	N/A	18-Oct-19	18-Oct-19	21-Nov-19	monthly	
							Edilberto Guyano-CBCP	18-Oct-19	N/A	18-Oct-19	18-Oct-19	21-Nov-19		
							Crisanto S. Frianeza-PCCI	18-Oct-19	N/A	18-Oct-19	18-Oct-19	25-Nov-19		
GAA	900,000.00	900,000.00		892,152.80	892,152.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	96,000.00	96,000.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	350,000.00	350,000.00		290,304.00	290,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	government service provider
GAA	360,500.00	360,500.00		334,300.00	334,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	124,000.00	124,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	200,000.00	200,000.00		175,000.00	175,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	60,000.00	60,000.00		45,777.00	45,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	178,500.00	178,500.00		170,100.00	170,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	75,000.00	75,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	171,000.00	171,000.00		142,150.00	142,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	100,000.00	100,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	180,000.00	180,000.00		179,600.00	179,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	50,000.00	50,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	297,500.00	297,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	project cancelled
GAA	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	project cancelled
GAA	335,000.00	335,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	project cancelled
GAA	48,000.00	48,000.00		43,324.10	43,324.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	project cancelled
GAA	200,000.00	200,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	375,000.00	375,000.00		302,061.33	302,061.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SOURCE OF FUNDS	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	
GAA	10,500,000.00	10,500,000.00												Project currently deferred as of last Pre-Procurement Conference. Procurement of Project didn't finish within 2020.
GAA	3,658,500.00	3,658,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	project cancelled
GAA	310,000.00	310,000.00		246,966.75	246,966.75		N/A	N/A	N/A	N/A	N/A	N/A	monthly	
GAA	389,000.00	389,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of Project didn't finish within 2020.
GAA	193,500.00	193,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of Project didn't finish within 2020.
GAA	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of Project didn't finish within 2020.
GAA	980,000.00	980,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.R. Returned to end user for setting of criteria. Procurement of Project didn't finish within 2020.
GAA	500,000.00	500,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	P.R. Returned to end user for setting of criteria. Procurement of Project didn't finish within 2020.
GAA	6,000,000.00	6,000,000.00												For BAC and HoPE's approval of mode of procurement

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															Procurement of Project didn't finish within 2020.
GAA	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement of Project didn't finish within 2020.
GAA	297,000.00	297,000.00		297,000.00	297,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For BAC and HoPE's approval of mode of procurement. Procurement of Project didn't finish within 2020.
GAA	900,000.00	900,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For BAC and HoPE's approval of mode of procurement. Procurement of Project didn't finish within 2020.
	44,227,846.00	44,227,846.00		14,395,931.50	14,395,931.50										

Prepared by:

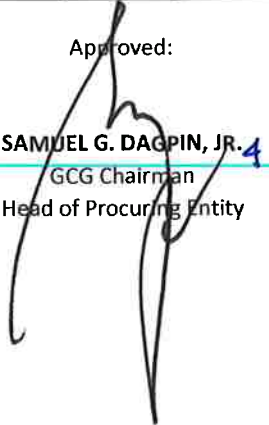

CHRISTIAN PAUL N. PINOTE

Supervising Administrative Officer
 Procurement Management Division

Noted by:


JOHANN CARLOS S. BARCENA
 Chairman
 Bids and Awards Committee

Approved:


SAMUEL G. DAGPIN, JR.
 GCG Chairman
 Head of Procuring Entity