

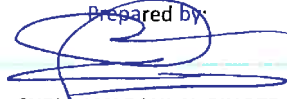


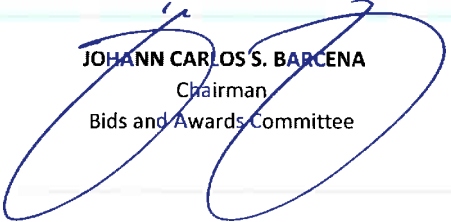
GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE 2021

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
	Security Services 2021	AFO	Competitive Bidding	N/A	10-May-21	18-May-21	N/A	31-May-21	01-Jun-21	16-Jun-21	23-Jun-21				
	Janitorial Services 2021	AFO	Competitive Bidding	N/A	09-Jun-21	18-Jun-21	N/A	01-Jul-21							
	Aircon Maintenance 2021	AFO	Small Value Procurement	N/A	20-Nov-20	N/A	N/A	N/A	26-Nov-20	18-Dec-20	25-Jan-21	16-Feb-21	16-Feb-21		
	Purified Drinking Water 2021	AFO	Small Value Procurement	N/A	23-Feb-21	N/A	N/A	N/A	26-Feb-21	04-Mar-21	17-Mar-21	27-Apr-21	27-Apr-21		
	Pest Control Services 2021	AFO	Small Value Procurement	N/A	11-Dec-20	N/A	N/A	N/A	15-Dec-20	18-Dec-20	13-Jan-21	08-Feb-21	08-Feb-21		
	Lease of Storage Space 2021	AFO	NP-53.10 Lease of Real Property and Venue	N/A	22-Feb-21	N/A	N/A	N/A	01-Mar-21	04-Mar-21	17-Mar-21	28-Apr-21	29-Apr-21		
	Rental of Parking Space 2021	AFO	NP-53.10 Lease of Real Property and Venue	N/A	22-Feb-21	N/A	N/A	N/A	01-Mar-21	04-Mar-21	09-Mar-21	15-Jun-21	16-Jun-21		
	Lease of Office Space 2021	AFO	NP-53.10 Lease of Real Property and Venue	N/A	21-Jan-21	N/A	N/A	N/A	28-Jan-21	04-Mar-21	16-Mar-21	16-Jun-21	24-Jun-21		
	Training Provider Online Training on Auditing Tools and Techniques	AFO	Small Value Procurement	N/A	03-Mar-21	N/A	N/A	N/A	15-Mar-21	29-Apr-21	01-Jun-21				
	Training Provider for the Conduct of an Online Training/Workshop on Data Analysis	AFO	Small Value Procurement	N/A	03-Mar-21	N/A	N/A	N/A	15-Mar-21	25-Mar-21	12-May-21				
	Janitorial Supplies for March	AFO	Small Value Procurement	N/A	26-Mar-21	N/A	N/A	N/A	31-Mar-21	29-Apr-21	27-May-21	05-Jul-21	05-Jul-21		
	GAD PPE Jackets and Kits	OCP	Small Value Procurement	N/A	10-Mar-21	N/A	N/A	N/A	16-Mar-21	18-Mar-21	05-Apr-21	17-May-21	17-May-21		
	Open Shelves Steel Cabinets	AFO	Small Value Procurement	N/A	10-Mar-21	N/A	N/A	N/A	16-Mar-21	18-Mar-21	26-Mar-21	11-May-21	11-May-21		
	Disinfection Service for Main and Extension Office	AFO	Small Value Procurement	N/A	19-Mar-21	N/A	N/A	N/A	23-Mar-21	25-Mar-21	11-May-21	16-Jun-21	16-Jun-21		
	Publication GCG MC 2021-01	OCP	Small Value Procurement	N/A	15-Mar-21	N/A	N/A	N/A	18-Mar-21	18-Mar-21	24-Mar-21	26-Mar-21	26-Mar-21		
	QMS Standard ISO 9001:2015 1st and 2nd Surveillance Audits for 2021 and 2022	OCP	Small Value Procurement	N/A	01-Jun-21	N/A	N/A	N/A	07-Jun-21	10-Jun-21	23-Jun-21				
	General Office Repairs	AFO	Small Value Procurement	N/A	14-Jun-21										
	Office Supplies (HP Printer Toners)	AFO	Shopping	N/A	01-Jun-21	N/A	N/A	N/A	07-Jun-21	10-Jun-21	24-Jun-21				
	Office Supplies (Centralized Printer Toners)	AFO	Small Value Procurement	N/A	01-Jun-21	N/A	N/A	N/A	07-Jun-21	10-Jun-21	24-Jun-21				
	Office Supplies (Hygienic Protective Supplies)	AFO	Shopping	N/A	14-Jun-21	N/A	N/A	N/A	17-Jun-21						
	Internet Services for Main Office 2021	ICTG	Competitive Bidding	N/A	14-Jun-21	21-Jun-21	N/A	05-Jul-21							
	Publication GCG MC 2014-03 and 2015-07	OCP	Small Value Procurement	N/A	16-Jun-21	N/A	N/A	N/A	21-Jun-21	25-Jun-21	01-Jul-21				

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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
	Lay-Out and Graphic Design for the 2020 GCG Annual Report	OCP	Small Value Procurement	N/A	21-Jun-21	N/A	N/A	N/A	25-Jun-21	06-Jul-21					
	CCTV Systems Solution for GCG	ICTG	Small Value Procurement	N/A											
	Network Security Subscription 2021	ICTG	Small Value Procurement	N/A	25-Jun-21										
	Tokens for GCG Anniversary	OCP	Small Value Procurement	N/A	30-Jun-21										
	Special Plaques	OCP	Small Value Procurement	N/A	30-Jun-21										
	Application Testing Security Consultant for the Existing GCG Applications	ICTG	Small Value Procurement	N/A	01-Jul-21										
	Centralized Print 2021	ICTG	Competitive Bidding	N/A											
	Secure Socket Layer (SSL) Certificate Services 2021	AFO	Small Value Procurement	N/A											
	Maintenance & Support Services for the Existing GCG-UPS for Datacenter 2021	AFO	Small Value Procurement	N/A											
	Hyperconverged Infrastructure System Solution for Data Recovery	ICTG	Competitive Bidding	N/A											
	Team Collaboration Solution for the Meeting Room	ICTG	Competitive Bidding	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:

 Digitally signed by:
CHAIRMAN SAMUEL G. DAGPIN, JR.
 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	2,250,000.00	2,250,000.00		1,978,397.76	1,978,397.76		Fahad Bin Abdul Malik N. Tomawis- COA	11-May-21	N/A	11-May-21	11-May-21	09-Jun-21		
							Edilberto Guyano-CBCP	11-May-21	N/A	11-May-21	11-May-21	09-Jun-21		
							Crisanto S. Frianeza-PCCI	11-May-21	N/A	11-May-21	11-May-21	09-Jun-21		
GAA	2,340,000.00	2,340,000.00					Fahad Bin Abdul Malik N. Tomawis- COA	09-Jun-21	N/A	09-Jun-21	09-Jun-21			
							Edilberto Guyano-CBCP	09-Jun-21	N/A	09-Jun-21	09-Jun-21			
							Crisanto S. Frianeza-PCCI	09-Jun-21	N/A	09-Jun-21	09-Jun-21			
GAA	300,000.00	300,000.00		250,400.00	250,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	66,000.00	66,000.00		48,777.00	48,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	400,000.00	400,000.00		325,989.00	325,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	500,000.00	500,000.00		410,000.00	410,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	8,599,500.00	8,599,500.00		7,565,503.12	7,565,503.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	560,000.00	560,000.00					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	
GAA	8,065.00	8,065.00		7,593.00	7,593.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	192,000.00	192,000.00		178,944.00	178,944.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	98,000.00	98,000.00		95,200.00	95,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	350,000.00	350,000.00		187,770.00	187,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	38,000.00	38,000.00		13,063.68	13,063.68		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	
GAA	389,000.00	389,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	42,075.00	42,075.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	1,500,000.00	1,500,000.00					Fahad Bin Abdul Malik N. Tomawis- COA	15-Jun-21	N/A	15-Jun-21				
							Edilberto Guyano-CBCP	15-Jun-21	N/A	15-Jun-21				
GAA	55,000.00	55,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

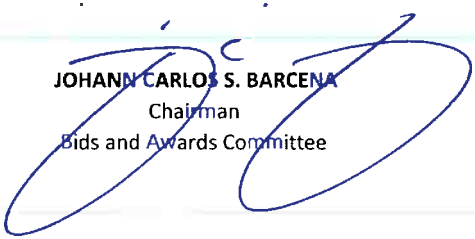
SOURCE OF FUNDS	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	
GAA	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	900,000.00	900,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	450,000.00	450,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	149,625.00	149,625.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	41,600.00	41,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	700,000.00	700,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	1,700,000.00	1,700,000.00					Fahad Bin Abdul Malik N. Tomawis- COA Edilberto Guyano-CBCP Crisanto S. Frianeza-PCCI							
GAA	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	300,000.00	300,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
GAA	10,500,000.00	10,500,000.00					Fahad Bin Abdul Malik N. Tomawis- COA Edilberto Guyano-CBCP Crisanto S. Frianeza-PCCI							
GAA	1,500,000.00	1,500,000.00					Fahad Bin Abdul Malik N. Tomawis- COA Edilberto Guyano-CBCP Crisanto S. Frianeza-PCCI							
	34,798,865.00	34,798,865.00		11,161,637.56	9,183,239.80									

Prepared by:



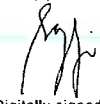
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