

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE 2018

Code (UACS/P AP)	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
COMPLETED PROCUREMENT ACTIVITIES															
5021202000	Janitorial Services	AFO	Competitive Bidding	N/A	02-Nov-17	09-Nov-17	N/A	06-Dec-17	14-Dec-17	27-Dec-17	28-Dec-17	03-Jan-18	03-Jan-18	monthly	monthly
5021299000	Pest Control Services	AFO	Small Value Procurement	N/A	18-Dec-17	N/A	N/A	N/A	22-Dec-17	26-Dec-17	28-Dec-17	04-Jan-18	04-Jan-18	monthly	monthly
5020401000	Purified Drinking Water	AFO	Small Value Procurement	N/A	19-Dec-17	N/A	N/A	N/A	26-Dec-17	27-Dec-17	28-Dec-17	03-Jan-18	03-Jan-18	monthly	monthly
5029905002	Rental of Parking Spaces	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-17	01-Jan-18	01-Jan-18	monthly	monthly
5020201002	Training (Competency)	AFO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	10-Jan-18	10-Jan-18	11-Jan-18	17-Jan-18	17-Jan-18	Jan 18,19,25,26	N/A
5021305002	Aircon Maintenance	AFO	Small Value Procurement	N/A	15-Jan-18	N/A	N/A	N/A	23-Jan-18	29-Jan-18	01-Feb-18	09-Feb-18	09-Feb-18	monthly	monthly
5021304001	Repair of office space	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	06-Feb-18	12-Feb-18	22-Feb-18	02-Mar-18	08-Mar-18	22-Mar-18	26-Mar-18
5021203000	Security Services	AFO	Competitive Bidding	N/A	31-Jan-18	07-Feb-18	N/A	20-Feb-18	21-Feb-18	02-Mar-18	15-Mar-18	28-Mar-18	28-Mar-18	monthly starting April 1, 2018	monthly starting April 1, 2018
5021306001	Repair of Motor Vehicle (SKW-234)	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-Feb-18	14-Mar-18	15-Mar-18	28-Mar-18	28-Mar-18	15-May-18	15-May-18
5021306001	Repair of Motor Vehicle (SKW-263)	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-Feb-18	08-Feb-18	12-Feb-18	21-Feb-18	21-Feb-18	27-Feb-18	27-Feb-18
5020201002	Office Planning (Venue)	AFO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	27-Feb-18	27-Feb-18	01-Mar-18	06-Mar-18	16-Mar-18	March 21-23, 2018	N/A
5020201002	Transportation for Office Planning	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-Feb-18	27-Feb-18	15-Mar-18	20-Mar-18	20-Mar-18	March 21 & 23, 2018	N/A
5021306001	Motor Vehicles-Battery	AFO	Small Value Procurement	N/A	11-Apr-18	N/A	N/A	N/A	26-Apr-18	08-May-18	10-May-18	15-May-18	15-May-18	May 28 & 29, 2018	May 28 & 29, 2018
5060405002	Airconditioning Unit (Server Room)	AFO	Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-18	21-May-18	21-May-18	21-May-18	21-May-18
5029905004	Centralized Print Solution	ICTG	Competitive Bidding	N/A	24-Nov-17	15-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	09-Jan-18	10-Jan-18	monthly	monthly
5029907002	Annual Warranty & Support Services of UPS for GCG Datacenter	ICTG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-17	29-Dec-17	29-Dec-17	monthly	monthly
5020503000	Internet Services Solution	ICTG	Competitive Bidding	N/A	02-Nov-17	09-Nov-17	N/A	21-Nov-17	27-Nov-17	12-Dec-17	20-Dec-17	28-Dec-17	29-Dec-17	monthly	monthly
5020201002	Transportation for planning	ICTG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jan-18	31-Jan-18	01-Feb-18	09-Feb-18	09-Feb-18	Feb 12 and 14	N/A

Handwritten signatures and initials in blue ink.

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Code (UACS/P AP)	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
5029907000	Maintenance and Support Services for existing GCG Core Switches	ICTG	Small Value Procurement	N/A	30-May-18	N/A	N/A	N/A	04-Jun-18	08-Jun-18	14-Jun-18	22-Jun-18	22-Jun-18	monthly starting July 1, 2018	monthly starting July 1, 2018
5029907000	Warranty and Support Services for existing GCG-PABX	ICTG	Small Value Procurement	N/A	30-May-18	N/A	N/A	N/A	04-Jun-18	07-Jun-18	14-Jun-18	22-Jun-18	22-Jun-18	monthly starting July 1, 2018	monthly starting July 1, 2018
5020502002	Telecommunication Services	ICTG	Renewal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun-18	27-Jun-18	monthly starting July 1, 2018	monthly starting July 1, 2018
5020201002	Office Planning	CGO-A	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	25-Jan-18	21-Feb-18	22-Feb-18	02-Mar-18	13-Mar-18	March 26-28, 2018	N/A
5020201002	Office Planning	CGO-B	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	25-Jan-18	21-Feb-18	22-Feb-18	02-Mar-18	13-Mar-18	March 26-28, 2018	N/A
5020201002	Transportation for planning	CGO-B	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	29-Jan-18	01-Feb-18	22-Feb-18	06-Mar-18	06-Mar-18	March 26 & 28, 2018	N/A
5020399000	Paper Shredder	CGO-B	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	16-Apr-18	18-Apr-18	19-Apr-18	24-Apr-18	24-Apr-18	29-May-18	29-May-18
5029907000	Newspaper	OCP	Small Value Procurement	N/A	03-Nov-17	N/A	N/A	N/A	05-Dec-17	11-Jan-18	11-Jan-18	16-Jan-18	16-Jan-18	monthly	monthly
5020201002	Office Planning	OCP	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	29-Jan-18	31-Jan-18	01-Feb-18	06-Feb-18	09-Feb-18	Feb 12-14, 2018	N/A
5029901000	Publication of MCs-2017	OCP	Small Value Procurement	N/A	05-Mar-18	N/A	N/A	N/A	12-Mar-18	19-Mar-18	20-Mar-18	17-Apr-18	17-Apr-18	24-Apr-18	N/A
5029901000	Publication of MCs-2018	OCP	Small Value Procurement	N/A	24-Apr-18	N/A	N/A	N/A	27-Apr-18	16-May-18	18-May-18	25-May-18	25-May-18	07-Jun-18	N/A
5029930000	Food and Other Logistics for GCG Anniversary	OCP	Small Value Procurement	N/A	30-May-18	N/A	N/A	N/A	04-Jun-18	05-Jun-18	07-Jun-18	11-Jun-18	14-Jun-18	18-Jun-18	N/A
5021103000	Lay-out and graphic design of annual report	OCP	Small Value Procurement	N/A	23-Apr-18	N/A	N/A	N/A	02-May-18	03-May-18	04-May-18	09-Jun-18	14-Jun-18	22-Jun-18	N/A
5020201002	Office Planning	OGC	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	29-Jan-18	31-Jan-18	01-Feb-18	06-Feb-18	09-Feb-18	Feb 12-14, 2018	N/A
5020201002	Office Planning	CSO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	26-Feb-18	27-Feb-18	01-Mar-18	05-Mar-18	06-Mar-18	March 7-9, 2018	N/A
5020201002	Transportation for planning	CSO	Small Value Procurement	N/A	19-Feb-18	N/A	N/A	N/A	26-Feb-18	27-Feb-18	01-Mar-18	06-Mar-18	06-Mar-18	March 7 & 9, 2018	N/A
Total Alloted Budget of Procurement Activities															
Total Contract Price of Procurement Activities Conducted															
Total Savings (Total Alloted Budget-Total Contract Price)															

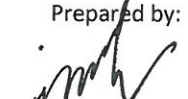
ONGOING PROCUREMENT ACTIVITIES


5021103000	Consultancy Services for the Development of Policy on Improving GOCC Performance by using Customer	CGO-A	Competitive Bidding	N/A	11-Jun-18	N/A	N/A	N/A	29-Jun-18						
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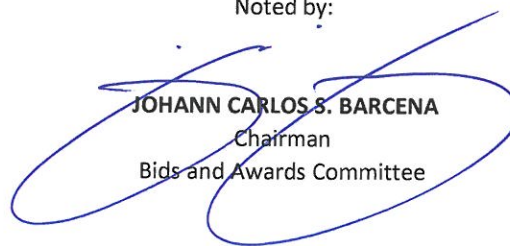
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Code (UACS/P AP)	PROCUREMENT PROGRAM/PROJECT	PMD/ End-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											
				PRE-PROCUREMENT CONFERENCE	ADS/POST OF ITB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE
	Satisfaction Information														
5021103000	Consultancy Services for the Development of Policy on Improving GOCC Performance by using Customer Satisfaction Information	CGO-B	Competitive Bidding	N/A	11-Jun-18	N/A	N/A	29-Jun-18							
5021103000	Corporate Governance Scorecard Evaluation Consultancy Services	CSO	Competitive Bidding	N/A	27-Apr-18	N/A	N/A	15-May-18	18-May-18	04-Jun-18	21-Jun-18				
5029930000	Polo shirt with GCG logo (Black)	OCP	Small Value Procurement	N/A	19-Jun-18	N/A	N/A	N/A	26-Jun-18						
5021306001	Motor Vehicle-Preventive Maintenance	AFO	Small Value Procurement	N/A	27-Apr-18	N/A	N/A	N/A	09-May-18	N/A	N/A	N/A	N/A	N/A	N/A
5029907000	Subscription of The Economist	CGO-B	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Jun-18						
5021304001	Lease of office space	AFO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-18		monthly	monthly	
5020399000	ID Ribbon	AFO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-18				
5020201002	Conduct of Public Service Values Program	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-18			N/A	
5020201002	Teambuilding (Venue)	AFO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-18		July 11-13, 2018	N/A	
5020201002	Teambuilding (Transportation)	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Jun-18				July 11 & 13, 2018	N/A	
5020201002	Training Provider for Grammar and Business Writing	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A							
5020201002	Orientation on the SPMS and Training on SPMS Leaders	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Total Alloted Budget of On-Going Procurement Activities															

Prepared by:

JUDITH C. JEBULAN
 Chief Administrative Officer
 Procurement Management Division

Noted by:

JAYPEE O. ABESAMIS
 Director IV
 Administrative and Finance Office

Noted by:

JOHANN CARLOS S. BARCENA
 Chairman
 Bids and Awards Committee

Approved:

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

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE 2018

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					Total	MOOE	Total	MOOE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
5021202000	Janitorial Services	AFO	Competitive Bidding	RA10964	1,550,000.00	1,550,000.00	1,203,435.36	1,203,435.36	Archemedes D. Quirante-COA	N/A	N/A	29-Nov-17	29-Nov-17	29-Nov-17	N/A	2nd bidding
									Edilberto Guyano-CBCP	N/A	N/A	28-Nov-17	28-Nov-17	28-Nov-17	N/A	
									Crisanto S. Frianeza-PCCI	N/A	N/A	01-Dec-17	01-Dec-17	01-Dec-17	N/A	
5021299000	Pest Control Services	AFO	Small Value Procurement	RA10964	66,000.00	66,000.00	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	Purified Drinking Water	AFO	Small Value Procurement	RA10964	72,000.00	72,000.00	60,800.00	60,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905002	Rental of Parking Spaces	AFO	Agency-to-Agency	RA10964	160,070.00	160,070.00	160,070.00	160,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Training (Competency)	AFO	Lease of Real Property and Venue	RA10964	200,000.00	200,000.00	172,800.00	172,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	Aircon Maintenance	AFO	Small Value Procurement	RA10964	200,000.00	200,000.00	188,088.80	188,088.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Repair of office space	AFO	Small Value Procurement	RA10964	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services	AFO	Competitive Bidding	RA10964	996,000.00	996,000.00	979,607.64	979,607.64	Archemedes D. Quirante-COA	02-Feb-18	N/A	02-Feb-18	02-Feb-18	02-Feb-18	N/A	2nd bidding
									Edilberto Guyano-CBCP	01-Feb-18	N/A	01-Feb-18	01-Feb-18	01-Feb-18	N/A	
									Crisanto S. Frianeza-PCCI	02-Feb-18	N/A	02-Feb-18	02-Feb-18	02-Feb-18	N/A	
5021306001	Repair of Motor Vehicle (SKW-234)	AFO	Small Value Procurement	RA10964	20,000.00	20,000.00	13,196.40	13,196.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair of Motor Vehicle (SKW-263)	AFO	Small Value Procurement	RA10964	30,000.00	30,000.00	23,900.00	23,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Office Planning (Venue)	AFO	Lease of Real Property and Venue	RA10964	262,400.00	262,400.00	234,922.40	234,922.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Transportation for Office Planning	AFO	Small Value Procurement	RA10964	50,000.00	50,000.00	36,000.00	36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Motor Vehicles-Battery	AFO	Small Value Procurement	RA10964	60,000.00	60,000.00	50,869.00	50,869.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405002	Airconditioning Unit (Server Room)	AFO	Emergency	RA10964	220,000.00	220,000.00	158,190.00	158,190.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905004	Centralized Print Solution	ICTG	Competitive Bidding	RA10964	1,500,000.00	1,500,000.00	1,499,520.00	1,499,520.00	Archemedes D. Quirante-COA	01-Dec-17	N/A	01-Dec-17	01-Dec-17	01-Dec-17	N/A	2nd bidding
									Edilberto Guyano-CBCP	01-Dec-17	N/A	01-Dec-17	01-Dec-17	01-Dec-17	N/A	
									Crisanto S. Frianeza-PCCI	01-Dec-17	N/A	01-Dec-17	01-Dec-17	01-Dec-17	N/A	
5029907002	Annual Warranty & Support Services of UPS for GCG Datacenter	ICTG	Direct Contracting	RA10964	55,000.00	55,000.00	55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet Services Solution	ICTG	Competitive Bidding	RA10964	2,500,000.00	2,500,000.00	2,419,200.00	2,419,200.00	Archemedes D. Quirante-COA	07-Nov-17	N/A	07-Nov-17	07-Nov-17	07-Nov-17	N/A	
									Edilberto Guyano-CBCP	03-Nov-17	N/A	03-Nov-17	03-Nov-17	03-Nov-17	N/A	
									Crisanto S. Frianeza-PCCI	03-Nov-17	N/A	03-Nov-17	03-Nov-17	03-Nov-17	N/A	
5020201002	Transportation for planning	ICTG	Small Value Procurement	RA10964	42,000.00	42,000.00	32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Maintenance and Support Services for existing GCG Core Switches	ICTG	Small Value Procurement	RA10964	250,000.00	250,000.00	245,550.50	245,550.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Warranty and Support Services for existing GCG-PABX	ICTG	Small Value Procurement	RA10964	250,000.00	250,000.00	180,500.00	180,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502002	Telecommunication Services	ICTG	Renewal	RA10964	374,976.00	374,976.00	374,976.00	374,976.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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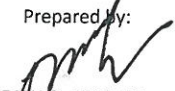
Code (UACS/P AP)	PROCUREMENT PROGRAM/PROJECT	PMD/End-USER	MODE OF PROCUREMENT	SOURCE OF FUNDS	ABC (PhP)		Contract Cost (PhP)		List of Invited Observers	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
					Total	MOOE	Total	MOOE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance	
5020201002	Office Planning	CGO-A	Lease of Real Property and Venue	RA10964	200,000.00	200,000.00	136,446.15	136,446.15	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Office Planning	CGO-B	Lease of Real Property and Venue	RA10964	200,000.00	200,000.00	116,953.85	116,953.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Transportation for planning	CGO-B	Small Value Procurement	RA10964	50,000.00	50,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Paper Shredder	CGO-B	Small Value Procurement	RA10964	15,000.00	15,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Newspaper	OCP	Small Value Procurement	RA10964	116,000.00	116,000.00	91,611.00	91,611.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Office Planning	OCP	Lease of Real Property and Venue	RA10964	200,000.00	200,000.00	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Publication of MCs-2017	OCP	Small Value Procurement	RA10964	210,000.00	210,000.00	125,798.40	125,798.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Publication of MCs-2018	OCP	Small Value Procurement	RA10964	45,000.00	45,000.00	43,953.84	43,953.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029930000	Food and Other Logistics for GCG Anniversary	OCP	Small Value Procurement	RA10964	160,000.00	160,000.00	144,000.00	144,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021103000	Lay-out and graphic design of annual report	OCP	Small Value Procurement	RA10964	125,000.00	125,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Office Planning	OGC	Lease of Real Property and Venue	RA10964	200,000.00	200,000.00	141,600.00	141,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Office Planning	CSO	Lease of Real Property and Venue	RA10964	153,000.00	153,000.00	102,600.00	102,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Transportation for planning	CSO	Small Value Procurement	RA10964	75,000.00	75,000.00	54,500.00	54,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	


Total Alloted Budget of Procurement Activities	10,647,446.00
Total Contract Price of Procurement Activities Conducted	9,513,089.34
Total Savings (Total Alloted Budget-Total Contract Price)	1,134,356.66

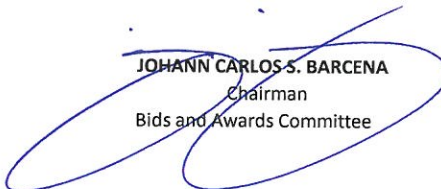
ONGOING PROCUREMENT ACTIVITIES																
5021103000	Consultancy Services for the Development of Policy on Improving GOCC Performance by using Customer Satisfaction Information	CGO-A	Competitive Bidding	RA10964	580,000.00	580,000.00			Archermedes D. Quirante-COA	N/A	N/A	24-Jun-18	24-Jun-18	24-Jun-18	N/A	Negotiated:Two Failed Biddings (for mandatory review)
									Edilberto Guyano-CBCP	N/A	N/A	21-Jun-18	21-Jun-18	21-Jun-18	N/A	
									Eric Cruz-COFILCO	N/A	N/A	21-Jun-18	21-Jun-18	21-Jun-18	N/A	
5021103000	Consultancy Services for the Development of Policy on Improving GOCC Performance by using Customer Satisfaction Information	CGO-B	Competitive Bidding	RA10964	920,000.00	920,000.00			Archermedes D. Quirante-COA	N/A	N/A	24-Jun-18	24-Jun-18	24-Jun-18	N/A	Negotiated:Two Failed Biddings (for mandatory review)
									Edilberto Guyano-CBCP	N/A	N/A	21-Jun-18	21-Jun-18	21-Jun-18	N/A	
									Eric Cruz-COFILCO	N/A	N/A	21-Jun-18	21-Jun-18	21-Jun-18	N/A	
5021103000	Corporate Governance Scorecard Evaluation Consultancy Services	CSO	Competitive Bidding	RA10964	350,000.00	350,000.00	350,000.00	350,000.00	Archermedes D. Quirante-COA	N/A	N/A	07-May-18	17-May-18	17-May-18	N/A	Negotiated:Two Failed Biddings
									Edilberto Guyano-CBCP	N/A	N/A	07-May-18	17-May-18	17-May-18	N/A	
									Eric Cruz-Confederation of Filipino Consulting Organization of the Philippines (COFILCO)	N/A	N/A	04-May-18	17-May-18	17-May-18	N/A	
5029930000	Polo shirt with GCG logo (Black)	OCP	Small Value Procurement	RA10964	60,000.00	60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	


GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE 2018

Code (UACS/P AP)	PROCUREMENT PROGRAM/PROJECT	PMD/End-USER	MODE OF PROCUREMENT	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	Total	MOOE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance	
5021306001	Motor Vehicle-Preventive Maintenance	AFO	Small Value Procurement	RA10964	450,000.00	450,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	for mandatory review
5029907000	Subscription of The Economist	CGO-B	Small Value Procurement	RA10964	15,240.00	15,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	for recanvass
5021304001	Lease of office space	AFO	Lease of Real Property and Venue	RA10964	2,928,000.00	2,928,000.00	2,555,000.00	2,555,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ID Ribbon	AFO	Direct Contracting	RA10964	6,000.00	6,000.00	5,865.00	5,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Conduct of Public Service Values Program	AFO	Agency-to-Agency	RA10964	120,000.00	120,000.00	120,000.00	120,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Teambuilding (Venue)	AFO	Lease of Real Property and Venue	RA10964	700,000.00	700,000.00	698,400.00	698,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Teambuilding (Transportation)	AFO	Small Value Procurement	RA10964	100,000.00	100,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Orientation on the SPMS and Training on SPMS Leaders	AFO	Agency-to-Agency	RA10964	300,000.00	300,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-Going Procurement Activities					6,529,240.00					N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by:

JUDITH C. JEBULAN
 Chief Administrative Officer
 Procurement Management Division

Noted by:

JAYPEE O. ABESAMIS
 Director IV
 Administrative and Finance Office

Noted by:

JOHANN CARLOS S. BARCENA
 Chairman
 Bids and Awards Committee

Approved by:

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