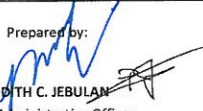



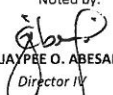
GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD of 01 JANUARY 2017 TO 30 JUNE 2017


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/ PURCHASE ORDER	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	
COMPLETED PROCUREMENT ACTIVITIES																
5029907000	Supply and Delivery of Newspapers Covering the Period of 01 January to 31 December 2017	OCP	Small Value Procurement	N/A	18-Jan-17	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-17	21-Feb-17	21-Feb-17	Monthly	N/A
5029905002	Renewal of Sublease Contract with National Development Company (NDC) for Three (3) Parking Slots for GCG Vehicles for the Period of 01 January to 31	AFO	NP - Agency - to - Agency Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-17	03-Mar-17	03-Mar-17	Monthly	N/A
5020201000	Toner Cartridge and HP	AFO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-17	13-Oct-17	09-Mar-17	28-Mar-17	N/A
5021306001	Replacement of HID Bulb for Toyota Fortuner SLB-	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-17	24-Feb-17	24-Feb-17	13-Mar-17	N/A
5021305002	Repair of ID Printer	AFO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-17	10-Apr-17	10-Apr-17	24-Apr-18	N/A
5021304001	Various Office Repair	AFO	Small Value Procurement	N/A	16-Feb-17	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-17	24-Mar-17	24-Mar-17	18-May-17	N/A
5021306001	One (1) Lot Battery for GCG Vehicle Maintenance Free	AFO	Small Value Procurement	N/A	08-Feb-17	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-17	30-Aug-17	30-Aug-17	06-Mar-17	N/A
5020399000	DigiBox for TV	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-17	14-Jul-17	14-Jul-17	21-Jul-17	N/A
5020399000	Cash Boxes	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-17	03-Jul-17	03-Jul-17	20-Jul-17	N/A
5021306001	Repair of Nissan Sylphy Plate SAA 3357	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-17	03-Oct-17	03-Oct-17	06-Nov-17	N/A
5021306001	One (1) lot Tire for GCG Vehicle	AFO	Small Value Procurement	N/A	02-Apr-17	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-17	03-May-17	03-May-17	17-May-17	N/A
5021306001	Retrofit Tube Light LED	AFO	Small Value Procurement	N/A	09-May-17	N/A	N/A	N/A	N/A	N/A	N/A	25-May-17	02-Jun-17	02-Jun-17	18-Jun-17	N/A
5021306001	One (1) lot PMS Nissan Sylphy	AFO	Small Value Procurement	N/A	06-Jul-17	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul-17	28-Jul-17	28-Jul-17	31-Dec-17	N/A
5021103000	Graphic Designer for GCG 2016 Annual Report	OCP	Small Value Procurement	N/A	24-Feb-17	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-17	11-May-17	11-May-17	14-Jun-17	N/A
5020201000	Meals for Training of RA 9184 on March 6-7, 2017	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-17	03-Mar-17	03-Mar-17	07-Mar-17	N/A
5029903000	Meals for PES Orientation on March 2-3, 2017	OCP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-17	02-Mar-17	02-Mar-17	03-Mar-17	N/A
5020399000	Frosted Sticker Film	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-17	17-May-17	17-May-17	17-Jul-17	N/A
5020201000	Accommodation, Meals and Amenities for 2017 CGO-B Office Planning	CGO-B	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-17	03-Mar-17	06-Mar-17	10-Mar-17	N/A
5020201000	Accommodation, Meals and Amenities for OCP, ICTG and OGC Office Planning	OCP	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-17	03-Mar-17	06-Mar-17	10-Mar-17	N/A
5020201000	Transportation for Office Planning of OCP, ICTG and OGC	OCP	Small Value Procurement	N/A	24-Feb-17	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar-17	07-Mar-17	06-Mar-17	31-Dec-17	N/A

5029905003	Lease of Three (3) Units Monochrome and One (1) Unit Full-Colored Photocopier with Centralized Printing Management Solutions for April to December 2017	CSO	Competitive Bidding	N/A	06-Mar-17	13-Mar-17	N/A	27-Mar-17	08-Mar-17	09-Mar-17	26-Apr-17	01-Apr-17	07-Apr-17	Monthly	N/A
5020301000	Digital Voice Recorder	CGO-A	Shopping Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-17	03-Jul-17	03-Jul-17	24-Jul-17	N/A
5020399000	Heavy Duty Pushcart	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-17	05-Jul-17	05-Jul-17	18-Jul-17	N/A
5020201000	Transportation for Office Planning of Administrative and Finance Office	AFO	Small Value Procurement	N/A	07-Apr-17	N/A	N/A	N/A	N/A	N/A	11-Apr-17	23-Nov-17	17-Apr-17	21-Apr-17	N/A
5020201000	Accommodation, Meals and Use of Amenities for Office Planning of Administrative and Finance Office	AFO	Lease of Real Property Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-17	13-Apr-17	10-Apr-17	21-Apr-17	N/A
5060405003	Hard Disk for GCG Servers	OCP	Small Value Procurement	N/A	05-Apr-17	N/A	N/A	N/A	N/A	N/A	04-May-17	31-May-17	31-May-17	1-Aug-17	N/A
5020201000	Meals, Accommodation, and Use of Meeting Room for the Office Planning for CGO-A	CGO-A	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-17	6-Apr-17	4-Apr-17	Monthly	N/A
5021306001	One (1) Lot Tire and Battery for GCG Motorcycles	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-17	20-Jun-17	20-Jun-17	Monthly	N/A
5020201000	Transportation for Office Planning of Corporate Standards Office	CSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr-17	10-Apr-17	10-Apr-17	21-Apr-17	N/A
5020201000	Meals, Accommodation, and Use of Meeting Room for the Office Planning for Corporate Standards Office	CSO	NP - Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Apr-17	7-Apr-17	10-Apr-17	21-Apr-17	N/A
5021306001	Replacement of Left HID Bulb of GCG Vehicle SKW 234	OCP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-17	10-Jul-17	10-Jul-17	31-Aug-17	N/A
5020201000	Training for Financial Statement Analysis	CGO-A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr-17	17-Apr-17	17-Apr-17	19-Apr-17	N/A
5020201000	Technical Guidance on Quality Management System Transition to ISO 9001:2015 Standard	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-17	19-Dec-17	20-Dec-17	14-Apr-17	N/A
5020201001	Meals for Training on Financial Statement Analysis	CGO-A	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-17	18-Apr-17	19-Apr-17	19-Apr-17	N/A
5020399000	Filing Cabinet	OCP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-17	03-Jul-17	03-Jul-17	20-Jul-17	N/A
5020502002	Telecommunication Services Solution for GCG Covering the Period 01 July 2017 to 30 June 2018	AFO	Competitive Bidding	N/A	24-Apr-17	02-May-17	N/A	15-May-17	16-May-17	17-May-17	01-Jun-18	30-Jun-17	30-Jun-17	Monthly	N/A
5021306001	Tint for Toyota Fortuner Model: 2013	OCP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-17	28-Jun-17	28-Jun-17	6-Jul-17	N/A
5020399000	Megaphones	AFO	Small Value Procurement	N/A	06-Jul-17	N/A	N/A	N/A	N/A	N/A	18-Aug-17	04-Sep-17	04-Sep-17	18-Sep-17	N/A
5020201000	Training Provider for Records and Filing Management	OCP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jun-17	13-Jun-17	14-Jun-17	23-Jun-17	N/A
5029903000	Catering Service for the CSO Orientation Seminar	CSO	Small Value Procurement	N/A	07-Jun-17	N/A	N/A	N/A	N/A	N/A	15-Jun-17	22-Jun-17	23-Jun-17	5-Jul-17	N/A

5021103000	Quality Management System Standard ISO 9001 Re-Certification Audit for 2017 and ISO 9001:2015 Audit and Certification for 2018 and 2019	AFO	Small Value Procurement	N/A	03-Jun-17	N/A	N/A	N/A	N/A	N/A	13-Jun-17	20-Jun-17	22-Jun-17	22-Jun-19	N/A
5060405003	Foldable Accordion Wall	AFO	Small Value Procurement	N/A	16-Jun-17	N/A	N/A	N/A	N/A	N/A	28-Jul-17	14-Aug-17	22-Aug-17	12-Sep-17	N/A
5021 305002	Repair of One (1) Unit Samsung 3.0TR Ceiling Cassette Type Air Conditioning Unit for GCG Data Center	ICTG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Aug-17	N/A	09-Aug-17	23-Aug-17	N/A
5020201 000	Catering Service for the 6th Year Anniversary of the GOCC Governance Act of 2011	AFO	Small Value Procurement	N/A	07-Jun-17	N/A	N/A	N/A	N/A	N/A	13-Jun-17	14-Jun-17	15-Jun-17	16-Jun-17	N/A
5029903000	Foldable Umbrella	AFO	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-17	N/A	04-Jul-17	18-Jul-17	N/A
5020201 000	YMCKO 250 Images for Fargo DTC 1000 (Full Color)	AFO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-17	N/A	28-Jun-17	10-Jul-17	N/A
5029901000	Publication of GCG Memorandum Circulars in OG	OGC	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-17	N/A	14-Jul-17	19-Jul-17	N/A
5021306001	Tire and Tire Valve Camber Alignment	AFO	Small Value Procurement	N/A	24-Jun-17	N/A	N/A	N/A	N/A	N/A	06-Jul-17	N/A	14-Jul-17	21-Aug-17	N/A

Prepared by:

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 Chief Administrative Officer
 Procurement Management Division


Noted by:

DIR. JAYPEE O. ABESAMIS
 Director IV
 Administrative and Finance Office

Noted by:

DIR. JOHANN CARLOS S. BARCENA
 Chairman, Bids and Awards Committee


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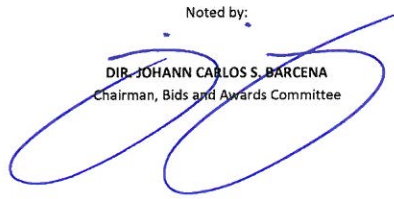
CHAIRMAN SAMUEL C. DAGPIN, JR.
 Head of Procuring Entity

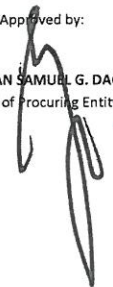
5021103000	Quality Management System Standard ISO 9001 Re-Certification Audit for 2017 and ISO 9001:2015 Audit and Certification for 2018 and 2019	AFO	RA10924	200,000.00	200,000.00		143,360.00	143,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405003	Foldable Accordion Wall	AFO	RA10717	60,000.00		60,000.00	59,360.00		59,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021 305002	Repair of One (1) Unit Samsung 3.0TR Ceiling Cassette Type Air Conditioning Unit for GCG Data Center	ICTG	RA10924	7,000.00	7,000.00		5,210.00	5,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201 000	Catering Service for the 6th Year Anniversary of the GOCC Governance Act of 2011	AFO	RA 10924	140,000.00	140,000.00		126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Foldable Umbrella	AFO	RA10924	70,000.00	70,000.00		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201 000	YMCKO 250 Images for Fargo DTC 1000 (Full Color)	AFO	RA10924	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
5029901000	Publication of GCG Memorandum Circulars in OG	OGC	R410717	160,066.00	160,066.00		160,066.00	160,066.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Tire and Tire Valve Camber Alignment	AFO	RA10717	215,600.00	215,600.00		170,996.00	170,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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 J/m/2018

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 Chairman, Bids and Awards Committee

Approved by:

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