

**GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2019**

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
	Janitorial Services 2019	AFO	Two-Failed Biddings	N/A	22-Feb-19	N/A	N/A	13-Mar-19	19-Mar-19	26-Mar-19	26-Mar-19	01-May-19	29-May-19	monthly
	Pest Control Services 2019	AFO	Small Value Procurement	N/A	20-Dec-18	N/A	N/A	N/A	04-Jan-19	10-Jan-19	25-Jan-19	07-Feb-19	07-Feb-19	monthly
	Telecommunication Services Solution 2019	AFO	Competitive Bidding	12-Nov-18	13-Nov-18	21-Nov-18	N/A	03-Dec-18	10-Dec-18	24-Jan-19	17-May-19	27-Jun-19	28-Jun-19	monthly
	Internet Services Solution 2019	AFO	Competitive Bidding	12-Nov-18	13-Nov-18	21-Nov-18	N/A	03-Dec-18	10-Dec-18	24-Jan-19	17-May-19	27-Jun-19	28-Jun-19	monthly
	Supply and Delivery of Tires	AFO	Small Value Procurement	N/A	26-Dec-18	N/A	N/A	N/A	03-Jan-19	18-Jan-19	17-May-19	10-Jun-19	10-Jun-19	
	Purified Drinking Water 2019	AFO	Small Value Procurement	N/A	27-Nov-18	N/A	N/A	N/A	04-Dec-18	12-Dec-18	25-Jan-19	12-Feb-19	12-Feb-19	monthly
	Warranty and Support Services for existing GCG-PABX 2019	ICTG	Small Value Procurement	N/A	26-Dec-18	N/A	N/A	N/A	03-Jan-19	03-Jan-19	17-May-19	10-Jun-19	10-Jun-19	monthly
	Annual Warranty & Support Services of UPS for GCG Datacenter 2019	ICTG	Small Value Procurement	N/A	20-Feb-19	N/A	N/A	N/A	26-Feb-19	25-Mar-19	26-Mar-19	04-Apr-19	04-Apr-19	monthly
	Corporate Governance Scorecard Assessment of GOCC for the year 2017	CSO	Two-Failed Biddings	N/A	14-May-19	N/A	N/A	03-Jun-19	03-Jun-19	14-Jun-19	14-Jun-19	20-Aug-19	27-Aug-19	
	Maintenance and Support Services for existing GCG Core Switches 2019	ICTG	Small Value Procurement	N/A	08-Jan-19	N/A	N/A	N/A	14-Jan-19	23-Jan-19	17-May-19	13-Jun-19	13-Jun-19	
	Bus Rental Services for the Office Planning of the Office of the General Counsel and Office of the Commission Proper	OCP OGC	Small Value Procurement	N/A	25-Jan-19	N/A	N/A	N/A	31-Jan-19	01-Feb-19	01-Feb-19	06-Feb-19	06-Feb-19	06-Feb-19
	Transportation for planning	CSO	Small Value Procurement	N/A	22-Mar-19	N/A	N/A	N/A	26-Mar-19	29-Mar-19	29-Mar-19	02-Apr-19	02-Apr-19	03-Apr-18
	Twenty (20) pieces File Box and 375 pieces ID Case with Lace	AFO	Small Value Procurement	N/A	25-Jan-19	N/A	N/A	N/A	30-Jan-19	30-Jan-19	17-May-19	17-Jun-19	17-Jun-19	

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	Ethernet Switch	ICTG	Small Value Procurement	N/A	05-Dec-18	N/A	N/A	N/A	17-Dec-18	25-Jan-19	17-May-19	07-Jun-19	07-Jun-19	27-Jun-19
	Supreme Court Reports Annotated Annual Subscription	ICTG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-19	15-Jul-19	15-Jul-19	
	Published Laws and Jurisprudence Annual Subscription	ICTG	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-19	04-Jul-19	04-Jul-19	
	Various ICTG Supplies	ICTG	Small Value Procurement	N/A	31-Jan-19	N/A	N/A	N/A	06-Feb-19	23-May-19	29-May-19	25-Jun-19	25-Jun-19	
	Centralized Printing Solution	AFO	Competitive Bidding	N/A	23-Jan-19	30-Jan-19	N/A	11-Feb-19	13-Feb-19	22-Feb-19	22-Feb-19	25-Mar-19	15-Apr-19	monthly
	Corporate Folder	ICTG	NP-53.9 - Small Value Procurement	N/A	25-Jan-19	N/A	N/A	N/A	30-Jan-19	26-Apr-19	17-May-19	30-May-19	30-May-19	
	Application Vulnerability and Penetration Test Consultant	ICTG	NP-53.9 - Small Value Procurement	N/A	20-Nov-19	N/A	N/A	N/A	25-Nov-19	12-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	
	Pre-Employment Assessment	AFO	NP-53.9 - Small Value Procurement	N/A	17-Jan-19	N/A	N/A	N/A	29-Jan-19	03-Apr-19	17-May-19	04-Dec-19	05-Dec-19	
	Motor Vehicle	AFO	Competitive Bidding	N/A	24-May-19	N/A	N/A	04-Jun-19						
	Consultant for CPCS	CSO	Competitive Bidding	21-Jan-19	25-Mar-19	10-Apr-19	02-Apr-19	22-Apr-19	24-Apr-19	31-May-19	03-Jun-19	05-Jul-19	08-Jul-19	
	Newspaper subscription	OCP	NP-53.9 - Small Value Procurement	N/A	26-Dec-18	N/A	N/A	N/A	03-Jan-19					
	Office Strategy Planning (Transportation)	CGO-B	NP-53.9 - Small Value Procurement	N/A	03-Jan-19	N/A	N/A	N/A	07-Jan-19					
	Aircon Maintenance	AFO	NP-53.9 - Small Value Procurement	N/A	29-Mar-19	N/A	N/A	N/A	03-Apr-19	11-Apr-19	17-May-19	13-Jun-19	13-Jun-19	monthly
	Office Planning (transportation)	CGO-A	NP-53.9 - Small Value Procurement	N/A	01-Feb-19	N/A	N/A	N/A	05-Feb-19					
	Strat Plan - Venue	OCP OGC ICTG	NP-53.10 Lease of Real Property and Venue	N/A	21-Jan-19	N/A	N/A	N/A	25-Jan-19	25-Jan-19	25-Jan-19	01-Feb-19	01-Feb-19	
	Strat Plan (AFO) - Venue	AFO	NP-53.10 Lease of Real Property and Venue	N/A	28-Jan-19	N/A	N/A	N/A	30-Jan-19	30-Jan-19	01-Feb-19	02-Feb-19	20-Feb-19	
	Office Planning (venue)	CGO-A	NP-53.10 Lease of Real Property and Venue	N/A	30-Jan-19	N/A	N/A	N/A	01-Feb-19	01-Feb-19	01-Feb-19	01-Feb-19	06-Feb-19	
	Office Strategy Planning (Venue)	CGO-B	NP-53.10 Lease of Real Property and Venue	N/A	21-Dec-18	N/A	N/A	N/A	28-Dec-18	28-Dec-18	08-Jan-19	08-Jan-19	09-Jan-19	
	Strat Plan (AFO) - Transportation	AFO	NP-53.9 - Small Value Procurement	N/A	18-Feb-19	N/A	N/A	N/A	21-Feb-19	22-Feb-19	22-Feb-19	26-Feb-19	26-Feb-19	

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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
	Industrial Coffee Maker	AFO	NP-53.9 - Small Value Procurement	N/A	15-May-19	N/A	N/A	N/A	20-May-19	20-May-19	27-May-19	31-May-19	31-May-19	
	Barcode Ribbon	ICTG	NP-53.9 - Small Value Procurement	N/A	18-Mar-19	N/A	N/A	N/A	21-Mar-19	27-Mar-19	17-May-19	07-Jun-19	07-Jun-19	20-Jun-19
	LED Monitor	ICTG	NP-53.9 - Small Value Procurement	N/A	18-Mar-19	N/A	N/A	N/A	22-Mar-19	26-Mar-19	17-May-19	20-Jun-19	20-Jun-19	
	System Development and Testing Training	ICTG	NP-53.9 - Small Value Procurement	N/A	15-May-19	N/A	N/A	N/A	20-May-19	24-May-19	30-May-19	31-Jul-19	02-Aug-19	
	VOIP Handset and Licenses	ICTG	NP-53.9 - Small Value Procurement	N/A	18-Mar-19	N/A	N/A	N/A	26-Mar-19	26-Mar-19	17-May-19	22-Jul-19	22-Jul-19	
	Roller Kit for Document Scanner	ICTG	NP-53.9 - Small Value Procurement	N/A	22-Mar-19	N/A	N/A	N/A	27-Mar-19	27-Mar-19	17-May-19	18-Jun-19	18-Jun-19	
	CSO Office Planning Venue	CSO	NP-53.10 Lease of Real Property and Venue	N/A	15-Mar-19	N/A	N/A	N/A	20-Mar-19	20-Mar-19	21-Mar-19	26-Mar-19	29-Mar-19	
	Publication of GCG MC 2018-04	OCP	NP-53.9 - Small Value Procurement	N/A	31-Jul-19	N/A	N/A	N/A	05-Aug-19	05-Aug-19	09-Aug-19	29-Aug-19	30-Aug-19	
	Onsite Training Provider for Document Management, Data Privacy and Records and Filing Management	ICTG	NP-53.9 - Small Value Procurement	N/A	29-May-19	N/A	N/A	N/A	04-Jun-19	04-Jun-19	14-Jun-19	29-Jul-19	31-Jul-19	
	Document Stamp	ICTG	NP-53.9 - Small Value Procurement	N/A	06-Jun-19	N/A	N/A	N/A	24-Jul-19	24-Jul-19	26-Jul-19	13-Aug-19	13-Aug-19	
	Venue and Meals for the CGS Awards Ceremony for C.Y. 2016	CSO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	12-Feb-19	01-Jul-19	
	Consultancy Service for Corporate Governance Scorecard (CY 2018)	CSO	Competitive Bidding	N/A	10-May-19	04-Jun-19	23-May-19	17-Jun-19	25-Jun-19	22-Jul-19	22-Jul-19	30-Aug-19	02-Sep-19	
	Venue for Orientation on the SPMS	AFO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun-19	19-Jun-19	26-Jun-19	
	Annual Report Lay-Out and Graphic Design (including photography)	OCP	NP-53.9 - Small Value Procurement	N/A	10-Jun-19	N/A	N/A	N/A	14-Jun-19	20-Jun-19	20-Jun-19	30-Sep-19	30-Sep-19	
	Training Provider for Information Technology System Management	ICTG	NP-53.9 - Small Value Procurement	N/A	03-Jun-19	N/A	N/A	N/A	07-Jun-19	19-Jun-19	01-Jul-19	30-Aug-19	02-Sep-19	
	Venue and catering for Hosting of OECD Meeting	OCP	NP-53.10 Lease of Real Property and Venue	N/A	10-May-19	N/A	N/A	N/A	17-May-19	17-May-19	23-May-19	13-Jun-19	18-Jun-19	
	DDR RAM	ICTG	NP-53.9 - Small Value Procurement	N/A	06-Jun-19	N/A	N/A	N/A	11-Jun-19	11-Jun-19	01-Jul-19	02-Aug-19	02-Aug-19	
	Catering for GCG Anniversary	OCP	NP-53.9 - Small Value Procurement	N/A	11-Jun-19	N/A	N/A	N/A	14-Jun-19	14-Jun-19	14-Jun-19	18-Jun-19	18-Jun-19	
	Third Party Stakeholder Satisfaction Survey	OCP	Competitive Bidding	N/A	25-Sep-19	N/A	N/A	N/A	14-Oct-19	14-Oct-19	05-Dec-19	20-Dec-19	23-Dec-19	
	Heavy Duty 3-Hole Puncher	ICTG	NP-53.9 - Small Value Procurement	N/A	02-Jul-19	N/A	N/A	N/A	09-Jul-19	09-Jul-19	12-Jul-19	30-Jul-19	30-Jul-19	
	General Office Repair	AFO	NP-53.9 - Small Value Procurement	N/A	11-Jul-19									
	Team Building Activities (Officewise) - Venue	AFO	NP-53.10 Lease of Real Property and Venue	N/A	02-Jul-19	N/A	N/A	N/A	08-Jul-19	08-Jul-19	09-Jul-19	12-Jul-19	17-Jul-19	
	Hyperconverged Integrated Solution	ICTG	Competitive Bidding	10-Oct-19	20-Nov-19	28-Nov-19	N/A	10-Dec-19	11-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	
	Office Chairs	AFO	NP-53.9 - Small Value Procurement	N/A	03-Jul-19	N/A	N/A	N/A	09-Jul-19	26-Jul-19	01-Aug-19	19-Aug-19	19-Aug-19	
	Various ICT Cables	ICTG	NP-53.9 - Small Value Procurement	N/A	11-Jul-19	N/A	N/A	N/A	15-Jul-19	17-Jul-19	26-Jul-19	19-Aug-19	19-Aug-19	

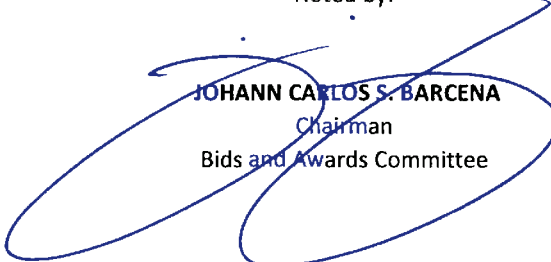
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	Team Building Activities (Officewide) - Transportation	AFO	NP-53.9 - Small Value Procurement	N/A	11-Jul-19	N/A	N/A	N/A	15-Jul-19	16-Jul-19	16-Jul-19	17-Jul-19	17-Jul-19	
	Data Management Solution	ICTG	Competitive Bidding	10-Oct-19	14-Oct-19	22-Oct-19	N/A	04-Nov-19	05-Nov-19	27-Nov-19	27-Nov-19	20-Dec-19	23-Dec-19	
	Cyber Security and Technology Modernization Consultancy Services	ICTG	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Aug-19	09-Sep-19	10-Sep-19	
	Training Provider for IT Security Awareness Training for the GCG	ICTG	NP-53.9 - Small Value Procurement	N/A	07-Aug-19	N/A	N/A	N/A	15-Aug-19	06-Sep-19	13-Sep-19	14-Nov-19	20-Nov-19	
	Supply and Delivery of Hard Hat Safety Helmet with Chin Strap	AFO	NP-53.9 - Small Value Procurement	N/A	02-Aug-19	N/A	N/A	N/A	05-Aug-19	20-Aug-19	30-Aug-19	30-Sep-19	30-Sep-19	
	Ribbon for ID Printer	AFO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-19	01-Oct-19	01-Oct-19	
	Supply and Delivery of emergency lights	AFO	NP-53.9 - Small Value Procurement	N/A	30-Jul-19	N/A	N/A	N/A	05-Aug-19	07-Aug-19	20-Aug-19	03-Sep-19	03-Sep-19	
	Catering Services for GMS V1.5 Orientation and Workshop	ICTG	NP-53.9 - Small Value Procurement	N/A	23-Aug-19	N/A	N/A	N/A	28-Aug-19	29-Aug-19	30-Aug-19	03-Sep-19	03-Sep-19	
	Enterprise Resource Planning (ERP) Software Solution-Phase 1 for GCG	ICTG	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13-Dec-19	13-Dec-19	
	Meals and Accommodation for the 22 participants to the GAD Planning of the Gender and Development Technical Working Group (GAD TWG) on 15-16 August 2019 in Iqaytay City	OCP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Aug-19	14-Aug-19	14-Aug-19	
	Coaster Rental Services for the Transportation for the 2020 GAD Planning on 15-16 August 2019 for the GAD TWG Members	OCP	NP-53.9 - Small Value Procurement	N/A	09-Aug-19	N/A	N/A	N/A	13-Aug-19	13-Aug-19	13-Aug-19	14-Aug-19	14-Aug-19	
	Booklets for the 12th Meeting of OECD Asia Network on Corporate Governance of State Owned Enterprises	OCP	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		22-Aug-19		
	Coaster Rental Services for the 12th meeting of the OECD Asia Network on Corporate Governance of SOE	OCP	NP-53.9 - Small Value Procurement	N/A	16-Aug-19	N/A	N/A	N/A	22-Aug-19	23-Aug-19	23-Aug-19	29-Aug-19	29-Aug-19	
	Supply and Delivery of VOIP Handsets and Licenses	ICTG	NP-53.9 - Small Value Procurement	N/A	18-Mar-19	N/A	N/A	N/A	26-Mar-19	26-Mar-19	17-May-19	22-Jul-19	22-Jul-19	
	Training Provider for the conduct of a One day Training on the Performance Governance System	AFO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Oct-19	15-Oct-19	18-Oct-19	
	Training Provider for the On-site Ethical Hacking Training	ICTG	NP-53.9 - Small Value Procurement	N/A	14-Oct-19	N/A	N/A	N/A	21-Oct-19	24-Oct-19	25-Oct-19	21-Nov-19	21-Nov-19	

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	Common Office Supplies	AFO	Shopping	N/A	09-Sep-19	N/A	N/A	N/A	25-Sep-19	25-Sep-19	25-Oct-19	19-Nov-19	19-Nov-19	
	Venue for the Contract Review Symposium for GOCCs	OGC	NP-53.10 Lease of Real Property and Venue	N/A	07-Oct-19	N/A	N/A	N/A	16-Oct-19	16-Oct-19	25-Oct-19	06-Nov-19	11-Nov-19	
	Meals and Use of Function Room Training for PGS on 18 oct 2019	AFO	NP-53.10 Lease of Real Property and Venue	N/A	07-Oct-19	N/A	N/A	N/A	10-Oct-19	10-Oct-19	11-Oct-19	15-Oct-19	16-Oct-19	
	Document Scanner	AFO	NP-53.9 - Small Value Procurement	N/A	06-Nov-19	N/A	N/A	N/A	14-Nov-19	06-Dec-19	12-Dec-19	19-Dec-19	19-Dec-19	
	Meals and Use of Function Room and Accommodation for the participants to the executive Session and Strategy and Budget Planning of the Governance Commission on 12-15 November 2019 in Rizal	OCP	NP-53.10 Lease of Real Property and Venue	N/A	23-Oct-19	N/A	N/A	N/A	29-Oct-19	29-Oct-19	04-Nov-19	06-Nov-19	12-Nov-19	
	Bus Rental Services for the Strategy and Budget Planning on 12-15 November 2019	OCP	NP-53.9 - Small Value Procurement	N/A	06-Nov-19	N/A	N/A	N/A	11-Nov-19	11-Nov-19	12-Nov-19	13-Nov-19	13-Nov-19	
	Annual Physical Exam	AFO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A		20-Dec-19	20-Dec-19	
	Venue and Meals for the Orientation on the Compensation and Position Classification Survey on 05 December 2019	CSO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-19	05-Dec-19	05-Dec-19	
<b>Total Alloted Budget of On-Going Procurement Activities</b>														

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

INSPECTION & ACCEPTANCE	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	
monthly	GAA	1,550,000.00	1,550,000.00		1,515,880.80	1,515,880.80		Amado Ablao-COA Edilberto Guyano-CBCP Crisanto S. Frianeza-PCCI	N/A	N/A	13-Mar-19	19-Mar-19	26-Mar-19	monthly	
monthly	GAA	66,000.00	66,000.00		45,777.00	45,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
monthly	GAA	1,300,000.00	1,300,000.00		1,299,648.00	1,299,648.00		Amado Ablao-COA Edilberto Guyano-CBCP Crisanto S. Frianeza-PCCI	21-Nov-18	N/A	03-Dec-18	10-Dec-18	24-Jan-19	N/A	
monthly	GAA	3,000,000.00	3,000,000.00		2,997,120.00	2,997,120.00		Amado Ablao-COA Edilberto Guyano-CBCP Crisanto S. Frianeza-PCCI	21-Nov-18	N/A	03-Dec-18	10-Dec-18	24-Jan-19	N/A	
	GAA	240,000.00	240,000.00		223,764.00	223,764.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
monthly	GAA	100,000.00	100,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
monthly	GAA	370,000.00	370,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
monthly	GAA	70,000.00	70,000.00		55,247.00	55,247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	400,000.00	400,000.00		400,000.00	400,000.00		Amado Ablao-COA Edilberto Guyano-CBCP Eric Cruz-COFILCO	N/A	N/A	03-Jun-19	03-Jun-19	14-Jun-19		
	GAA	450,000.00	450,000.00		440,000.00	440,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06-Feb-19	GAA	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
03-Apr-18	GAA	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,750.00	5,750.00		5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

INSPECTION & ACCEPTANCE	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	
27-Jun-19	GAA	28,800.00	28,800.00		28,440.00	28,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	350,000.00	350,000.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	150,000.00	150,000.00		132,718.88	132,718.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	455,400.00	455,400.00		414,167.00	414,167.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
monthly	GAA	1,500,000.00	1,500,000.00		1,215,120.00	1,215,120.00		Amado Ablao-COA	30-Jan-19	N/A	11-Feb-19	12-Feb-19	22-Feb-19	monthly	
								Edilberto Guyano-CBCP							
								Crisanto S. Frianeza-PCCI							
	GAA	300,000.00	300,000.00		265,300.00	265,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	800,000.00	800,000.00		799,999.20	799,999.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	100,000.00	100,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,800,000.00		1,800,000.00				Amado Ablao-COA	N/A	N/A	04-Jun-19				cancelled
								Edilberto Guyano-CBCP							
								Crisanto S. Frianeza-PCCI							
	GAA	47,500,000.00	47,500,000.00		44,799,440.00	44,799,440.00		Amado Ablao-COA	10-Apr-19	02-Apr-19	22-Apr-19	24-Apr-19	31-May-19		
								Edilberto Guyano-CBCP							
								Crisanto S. Frianeza-PCCI							
	GAA	116,000.00	116,000.00		110,016.00	110,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled
	GAA	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	unable to procure
monthly	GAA	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	unable to procure
	GAA	358,000.00	358,000.00		358,000.00	358,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	200,000.00	200,000.00		179,520.00	179,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	200,000.00	200,000.00		165,000.00	165,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	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	
	GAA	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

INSPECTION & ACCEPTANCE	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	12,000.00	12,000.00		10,290.00	10,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20-Jun-19	GAA	270,000.00	270,000.00		239,400.00	239,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	120,000.00	120,000.00		106,200.00	106,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	460,000.00	460,000.00		453,600.00	453,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	320,000.00	320,000.00		276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	32,000.00	32,000.00		24,850.00	24,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	225,000.00	225,000.00		165,250.00	165,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	45,000.00	45,000.00		21,772.80	21,772.80		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	15,000.00	15,000.00		14,630.00	14,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	350,000.00	350,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	400,000.00	400,000.00		400,000.00	400,000.00		Amado Ablao-COA	04-Jun-19	23-May-19	17-Jun-19	25-Jun-19	22-Jul-19		
								Edilberto Guyano-CBCP							
								Eric Cruz-COFILCO							
	GAA	145,000.00	145,000.00		141,000.00	141,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	170,000.00	170,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	145,000.00	145,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,800,000.00	1,800,000.00		1,445,714.00	1,445,714.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	110,000.00	110,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	200,000.00	200,000.00		145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	900,000.00	900,000.00		806,928.04	806,928.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,000.00	6,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	500,000.00	500,000.00												Cancelled
	GAA	800,000.00	800,000.00		746,620.50	746,620.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	13,782,670.00	13,782,670.00		12,800,000.00	12,800,000.00		Amado Ablao-COA	28-Nov-19	N/A	10-Dec-19	11-Dec-19	17-Dec-19		
								Edilberto Guyano-CBCP							
								Crisanto S. Frianeza-PCCI							
	GAA	379,200.00	379,200.00		243,800.00	243,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	116,200.00	116,200.00		105,803.00	105,803.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	



INSPECTION & ACCEPTANCE	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		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	8,000,000.00	8,000,000.00		7,998,000.00	7,998,000.00		Amado Ablao-COA	22-Oct-19	N/A	04-Nov-19	05-Nov-19	27-Nov-19		
								Edilberto Guyano-CBCP							
								Crisanto S. Frianeza-PCCI							
	GAA	720,000.00	720,000.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	230,000.00	230,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	120,000.00	120,000.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	11,496.00	11,496.00		11,496.00	11,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	60,000.00	60,000.00		59,499.90	59,499.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	168,000.00	168,000.00		168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,000,000.00	6,000,000.00		6,000,000.00	6,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	71,000.00	71,000.00		65,190.00	65,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	25,000.00	25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	62,720.00	62,720.00		62,720.00	62,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	320,000.00	320,000.00		276,000.00	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	300,000.00	300,000.00		288,120.00	288,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	540,000.00	540,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

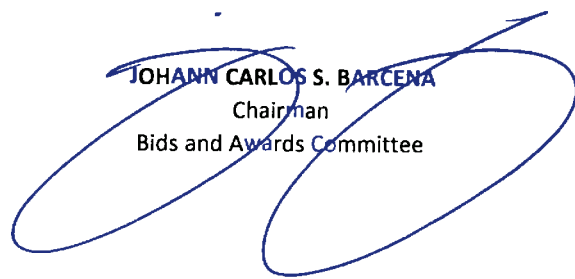
INSPECTION & ACCEPTANCE	SOURCE OF FUNDS	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	
	GAA	113,970.00	113,970.00		89,590.00	89,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	837,500.00	837,500.00		837,500.00	837,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	120,000.00	120,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	85,000.00	85,000.00		83,888.00	83,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,206,000.00	1,206,000.00		969,900.00	969,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	150,000.00	150,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	800,000.00	800,000.00		555,953.00	555,953.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	350,000.00	350,000.00		335,000.00	335,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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