



(Governance Commission for GOCCs) FY 2022 Procurement Monitoring Report for 2nd Semester (July-December 2022)


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																		
	Security Services 2022	AFO	YES	Competitive Bidding	04-Nov-21	08-Nov-21	18-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	14-Dec-21	14-Dec-21	17-Dec-21	01-Jan-22	03-Jan-22			GoP
	Janitorial & Driver Courier Services 2022	AFO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	N/A	28-Jun-22	28-Jun-22			GoP
	Manpower Services for technical and Administrative Support	AFO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	N/A	28-Jun-22	28-Jun-22			GoP
	Lease of Storage Space 2022	AFO	YES	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	N/A	N/A	10-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	18-Feb-22	01-Apr-22			GoP
	Rental of Parking Space 2022	AFO	YES	NP-53.10 Lease of Real Property and Venue	N/A	25-Nov-21	N/A	N/A	N/A	03-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	01-Jan-22	03-Jan-22			GoP
	Pest Control Services 2022	AFO	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-22	N/A	N/A	N/A	25-Jan-22	03-Feb-22	03-Feb-22	11-Feb-22	04-Mar-22	04-Mar-22			GoP
	Disinfection Service for Main and Extension Office for 2022	AFO	NO	NP-53.9 - Small Value Procurement	N/A	18-Jan-22	N/A	N/A	N/A	25-Jan-22	03-Feb-22	03-Feb-22	11-Feb-22	04-Mar-22	04-Mar-22			GoP
	Purified Drinking Water 2022	AFO	NO	NP-53.9 - Small Value Procurement	N/A	04-Feb-22	N/A	N/A	N/A	08-Feb-22	10-Feb-22	10-Feb-22	02-Mar-22	08-Mar-22	08-Mar-22			GoP
	Repair Service of Defective Air Conditioning Units in GCG Main Office	AFO	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	N/A	01-Mar-22	03-Mar-22	03-Mar-22	11-Mar-22	30-Mar-22	30-Mar-22			GoP
	Supply and Delivery of Face Mask for the period of 01 January to 31 December 2022	AFO	NO	NP-53.9 - Small Value Procurement	N/A	23-Feb-22	N/A	N/A	N/A	01-Mar-22	03-Mar-22	03-Mar-22	11-Mar-22	30-Mar-22	30-Mar-22			GoP
	Meals, Accommodation, and Venue for AFO 2022 Office Planning for 2022	AFO	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-Mar-22	N/A	N/A	N/A	23-Mar-22	28-Mar-22	28-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22			GoP
	AFO Office Transportation for FY 2022	AFO	NO	NP-53.9 - Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	25-Mar-22	28-Mar-22	28-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22			GoP
	Aircon Maintenance 2022	AFO	NO	NP-53.9 - Small Value Procurement	N/A	21-Apr-22	N/A	N/A	N/A	26-Apr-22	06-May-22	06-May-22	13-May-22	23-May-22	23-May-22			GoP
	Supply and Delivery of Brand New/ Original Ten (10) Car Batteries and Three (3) Motorcycle Batteries	AFO	NO	NP-53.9 - Small Value Procurement	N/A	19-May-22	N/A	N/A	N/A	26-May-22	27-May-22	27-May-22	07-Jun-22	14-Jun-22	14-Jun-22			GoP
	General Office Repairs for 2022	AFO	NO	NP-53.9 - Small Value Procurement	N/A	27-May-22	N/A	N/A	N/A	01-Jun-22	02-Jun-22	02-Jun-22	09-Jun-22	28-Jun-22	28-Jun-22			GoP
	One (1) Lot Supply and Delivery of Thirty-Six Pieces Brand-New Tires	AFO	NO	NP-53.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	N/A	12-May-22	27-May-22	27-May-22	06-Jun-22	28-Jun-22	28-Jun-22			GoP
	Meals and Accommodation for GCG 2022 Team Building Activity on 23-25 May 2022 for 120 pax at Rizal	AFO	NO	NP-53.10 Lease of Real Property and Venue	N/A	16-May-22	N/A	N/A	N/A	19-May-22	20-May-22	20-May-22	20-May-22	23-May-22	23-May-22			GoP

	Transportation for GCG 2022 Team Building Activity on 23-25 May 2022 for 120 pax at Rizal	AFO	NO	NP-53.9 - Small Value Procurement	N/A	16-May-22	N/A	N/A	N/A	19-May-22	20-May-22	20-May-22	20-May-22	23-May-22	23-May-22			GoP
	One (1) Lot Supply and Delivery of Push Carts	AFO	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	N/A	19-Oct-22	19-Oct-22	20-Oct-22	02-Nov-22	16-Nov-22	16-Nov-22			GoP
	One (1) Lot Supply and Delivery of Filing Cabinets	AFO	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	N/A	19-Oct-22	19-Oct-22	20-Oct-22	02-Nov-22	16-Nov-22	16-Nov-22			GoP
	Service Provider for Deep Cleaning of Furniture and Carpet Flooring	AFO	NO	NP-53.9 - Small Value Procurement	N/A	13-Oct-22	N/A	N/A	N/A	19-Oct-22	19-Oct-22	20-Oct-22	11-Nov-22	02-Dec-22	02-Dec-22			GoP
	Supply and Delivery of ID Ribbon and Ultra Card	AFO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	16-Nov-22	24-Nov-22	24-Nov-22			GoP
	Procurement of Service Provider for General Repair of GCG Training Room , Pantry Area and Comfort Room	AFO	NO	NP-53.9 - Small Value Procurement	N/A	22-Dec-22	N/A	N/A	N/A	27-Dec-22	27-Dec-22	28-Dec-22	N/A	N/A	N/A			GoP
	Centralized Print 2022	ICTG	YES	Competitive Bidding	N/A	11-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	17-Dec-21	17-Dec-21	03-Jan-22	05-Jan-22	05-Jan-22			GoP
	Internet Services for Extension Office 2022	ICTG	YES	Competitive Bidding	N/A	11-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	16-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21			GoP
	Supply and Delivery of Network Security Subscription covering the period of 01 January to 31 December 2022	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	02-Feb-22	N/A	N/A	N/A	21-Feb-22	24-Feb-22	24-Feb-22	04-Mar-22	17-Mar-22	17-Mar-22			GoP
	One (1) Lot Secure Sockets Layer (SSL) Certificate Services for the Governance Commission for GOCCs (GCG) covering the period of 01 January to 31 December 2022	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	10-Feb-22	N/A	N/A	N/A	17-Feb-22	24-Feb-22	24-Feb-22	03-Mar-22	18-Mar-22	24-Mar-22			GoP
	One (1) Lot Maintenance & Support Services for the existing GCG-PABX covering the period of 01 January to 31 December 2022	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	02-Feb-22	N/A	N/A	N/A	14-Feb-22	24-Feb-22	24-Feb-22	04-Mar-22	29-Mar-22	06-Apr-22			GoP
	Supply, Delivery, Installation, Configuration, Implementation, Commissioning, and Support Services for the Enhancement of Network Infrastructure for the Main Office in the Governance Commissions for GOCCs (GCG)	ICTG	NO	Competitive Bidding	05-Apr-22	06-Apr-22	21-Apr-22	11-May-22	11-May-22	12-May-22	07-Jun-22	07-Jun-22	15-Jun-22	28-Jun-22	28-Jun-22			GoP
	One (1) Lot Maintenance & Support Services for the Existing GCG- UPS for Datacenter covering the period of 01 April to 31 December 2022	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	31-Mar-22	N/A	N/A	N/A	07-Apr-22	26-Apr-22	26-Apr-22	05-May-22	28-Jun-22	28-Jun-22			GoP
	One (1) Lot Maintenance and Support Services for the Existing GCG-Core Switches covering the period of 01 April 2022 to 31 December 2022	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	06-May-22	N/A	N/A	N/A	17-May-22	27-May-22	27-May-22	15-Jun-22	28-Jun-22	28-Jun-22			GoP
	Supreme Court Reports Annotated Subscription covering the period from 01 January to 31 December 2022	OGC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-22	13-Jan-22	22-Mar-22	06-May-22	06-May-22			GoP
	Laws, Jurisprudence & DOJ Online (12 Months) (Maximum of 10 Users only for Corporate Rate)	OGC	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	22-Dec-22	28-Dec-22	N/A	N/A			GoP
	One (1) Lot Accommodation , Meals and Amenities for 19 persons for the 2022 CSO Office Planning on 30 March to 01 April 2022	CSO	NO	NP-53.10 Lease of Real Property and Venue	N/A	17-Mar-22	N/A	N/A	N/A	22-Mar-22	25-Mar-22	25-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22			GoP
	CSO Office Planning Transportation for FY 2022	CSO	NO	NP-53.9 - Small Value Procurement	N/A	25-Mar-22	N/A	N/A	N/A	28-Mar-22	29-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22			GoP

One (1) Lot Procurement of Meals and Venue Use of function Room and Audio-Visual Equipment for 290 persons for the CY 2021 CGS Exit Conference on 05 December 2022	GSO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	22-Nov-22	22-Nov-22	22-Nov-22	28-Nov-22	01-Dec-22	05-Dec-22			GoP
Meals and Accommodation for CGO A, B and C Mid-Year Office Planning on 30 May to 01 June 2022 for 39 pax at La Union	CGO-A	NO	NP-53.10 Lease of Real Property and Venue	N/A	25-Mar-22	N/A	N/A	N/A	26-Mar-22	27-May-22	27-May-22	27-May-22	30-May-22	30-May-22			GoP
One (1) Lot Accommodation, Meals, and Use of Amenities and Function Room for the 2022 Office Planning of the Office of the General Counsel and Office of the Commission Proper on 06-08 April 2022 for 42 pax in Batanga	OCP	NO	NP-53.10 Lease of Real Property and Venue	N/A	28-Mar-22	N/A	N/A	N/A	31-Mar-22	04-Apr-22	04-Apr-22	04-Apr-22	05-Apr-22	05-Apr-22			GoP
One (1) Unit Bus Rental Services for the Participants to the 2022 Office Planning of the Office of the General Counsel and Office of the Commission Proper on 06-08 April 2022 in Batangas	OCP	NO	NP-53.9 - Small Value Procurement	N/A	28-Mar-22	N/A	N/A	N/A	31-Mar-22	04-Apr-22	04-Apr-22	05-Apr-22	06-Apr-22	06-Apr-22			GoP
Meals and Use of Function Room and Audio-Visual Equipment for 160 persons for the 11th Anniversary of the GOCC Governance Act on 03 June 2022	OCP	NO	NP-53.10 Lease of Real Property and Venue	N/A	27-May-22	N/A	N/A	N/A	N/A	N/A	27-May-22	N/A	02-Jun-22	03-Jun-22			GoP
Procurement of Lay-out and Graphic Design for the 2021 GCG Annual Report	OCP	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-22	N/A	N/A	N/A	17-Jun-22	17-Jun-22	27-Jun-22	30-Aug-22	26-Oct-22	04-Nov-22			GoP
Training for ISO 31000:2018 Risk Management	OCP	NO	NP-53.9 - Small Value Procurement	N/A	14-Jun-22	N/A	N/A	N/A	21-Jun-22	21-Jun-22	27-Jun-22	30-Aug-22	24-Oct-22	02-Nov-22			GoP
Consultancy Services for Capacity Building and Workshop on Strategy Planning	OCP	NO	NP-53.9 - Small Value Procurement	N/A	14-Nov-22	N/A	N/A	N/A	18-Nov-22	18-Nov-22	22-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22			GoP
Meals, Use of Function Room, and other Amenities for the Attendees to the Capacity Building and Workshop on Strategy Planning on 28 to 29 November 2022	OCP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov-22	18-Nov-22	25-Nov-22	25-Nov-22			GoP
One (1) Lot Accommodation, Meals and Use of Function Room and other Amenities for the 2022 Yearend Assessment and 2023 Strategy and Budget Planning of the Governance Commission on 12 to 14 December 2022 for 126 pax in Clark Pampanga	OCP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-22	07-Dec-22	09-Dec-22	09-Dec-22			GoP
Three (3) Units Bus Rental Services for the 2022 Yearend Assessment and 2023 Strategy and Budget Planning of the Governance Commission on 12 to 14 December 2022 in Clark, Pampanga	OCP	NO	NP-53.9 - Small Value Procurement	N/A	25-Nov-22	N/A	N/A	N/A	01-Dec-22	01-Dec-22	05-Dec-22	07-Dec-22	12-Dec-22	12-Dec-22			GoP
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

300,000.00	300,000.00		286,640.00	286,640.00		N/A	N/A	N/A	N/A	N/A	N/A		
298,365.00	298,365.00		298,365.00	298,365.00		N/A	N/A	N/A	N/A	N/A	N/A		
357,000.00	357,000.00		240,128.00	240,128.00		N/A	N/A	N/A	N/A	N/A	N/A		
100,000.00	100,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
250,000.00	250,000.00		239,434.00	239,434.00		N/A	N/A	N/A	N/A	N/A	N/A		
175,000.00	175,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
515,000.00	515,000.00		392,000.00	392,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
450,000.00	450,000.00		358,400.00	358,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
470,000.00	470,000.00		467,937.60	467,937.60		N/A	N/A	N/A	N/A	N/A	N/A		
1,417,500.00	1,417,500.00		1,221,900.00	1,221,900.00		N/A	N/A	N/A	N/A	N/A	N/A		
150,000.00	150,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
0			0										
51,877,003.00			48472434.67										
3404568.33													

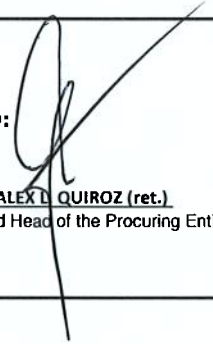
Prepared by:


CHRISTIAN PAUL N. PINOTE
 Chief Administrative Officer
 Procurement Management Division

Recommended for Approval by:


ATTY. JOHANN CARLOS S. BARCENA, CESO III
 BAC Chairman

APPROVED:


Justice ALEX L. QUIROZ (ret.)
 Chairperson and Head of the Procuring Entity