



GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE 2020

| 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 |
| | Internet Services Solution 2020 | ICTG | Competitive Bidding | N/A | 01-Oct-19 | 17-Oct-19 | N/A | 30-Oct-19 | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Telecom Services Solution 2020 | ICTG | Competitive Bidding | N/A | 01-Oct-19 | 11-Oct-19 | N/A | 23-Oct-19 | 24-Oct-19 | 05-Nov-19 | 06-Mar-20 | 31-Mar-20 | 31-Mar-20 | monthly | monthly |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Supply and Delivery of Newspaper 2020 | OCP | Small Value Procurement | N/A | 30-Oct-19 | N/A | N/A | N/A | 05-Nov-19 | 21-Nov-19 | 17-Jan-20 | | | | |
| | Core Switch Maintenance 2020 | ICTG | Small Value Procurement | N/A | 06-Nov-19 | N/A | N/A | N/A | 12-Nov-19 | 12-Nov-19 | 27-Jan-20 | 06-Mar-20 | 01-Apr-20 | monthly | monthly |
| | Janitorial Services 2020 | AFO | Competitive Bidding | N/A | 08-Oct-19 | 16-Oct-19 | N/A | 28-Oct-19 | 29-Oct-19 | 09-Dec-19 | 06-Feb-20 | 10-Mar-20 | 11-Mar-20 | monthly | monthly |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Centralized Print Services 2020 | AFO | Competitive Bidding | N/A | 08-Oct-19 | 16-Oct-19 | N/A | 28-Oct-19 | 29-Oct-19 | 08-Nov-19 | 03-Feb-20 | 12-Feb-20 | 28-Mar-20 | monthly | monthly |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | Bare Metal Cloud Solution 2020 | ICTG | Competitive Bidding | N/A | 09-Oct-19 | 17-Oct-19 | N/A | 30-Oct-19 | 31-Oct-19 | 11-Nov-19 | 17-Feb-20 | 03-Mar-20 | 24-Jun-20 | monthly | monthly |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | UPS Data Maintenance 2020 | ICTG | Small Value Procurement | N/A | 15-Oct-19 | N/A | N/A | N/A | 21-Oct-19 | 24-Oct-19 | 17-Jan-20 | 26-Feb-20 | 03-Mar-20 | monthly | monthly |
| | GCG-PABX 2020 | ICTG | Small Value Procurement | N/A | 15-Oct-19 | N/A | N/A | N/A | 22-Oct-19 | 08-Nov-19 | 20-Jan-20 | 17-Feb-20 | 02-Mar-20 | monthly | monthly |
| | Published Laws and Jurisprudence Annual Subscription 2020 | ICTG | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20-Jan-20 | 31-Jan-20 | 31-Jan-20 | monthly | monthly |
| | E-SCRA Subscription 2020 | ICTG | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Feb-20 | 22-Jun-20 | 22-Jun-20 | monthly | monthly |

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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 |
| | Cloud-based Multimedia and PDF Editing Tool Subscription 2020 | ICTG | Small Value Procurement | N/A | 24-Oct-19 | N/A | N/A | N/A | 31-Oct-19 | 11-Nov-19 | 20-Jan-20 | 03-Feb-20 | 03-Feb-20 | monthly | monthly |
| | SSL Certificate Services 2020 | ICTG | Small Value Procurement | N/A | 06-Nov-19 | N/A | N/A | N/A | 19-Nov-19 | 25-Nov-19 | 21-Jan-20 | 30-Jan-20 | 31-Jan-20 | monthly | monthly |
| | Security Services 2020 | AFO | Competitive Bidding | N/A | 22-Oct-19 | 29-Oct-19 | N/A | 11-Nov-19 | 18-Nov-19 | 27-Nov-19 | 22-Jan-20 | 31-Jan-20 | 24-Mar-20 | monthly | monthly |
| | | | | | | | | | | | | | | | |
| | GCG Active Directory Maintenance 2020 | ICTG | Small Value Procurement | N/A | 16-Dec-19 | N/A | N/A | N/A | 27-Dec-19 | 15-Jan-20 | 03-Feb-20 | 02-Mar-20 | 15-Apr-20 | monthly | monthly |
| | Supply and Delivery of Purified Drinking Water 2020 | AFO | Small Value Procurement | N/A | 12-Dec-19 | N/A | N/A | N/A | 19-Dec-19 | 20-Dec-19 | 12-Jan-20 | 12-Feb-20 | 12-Feb-20 | monthly | monthly |
| | Rental of Parking Space within 800 meter radius of GCG 2020 | AFO | NP-53.10 Lease of Real Property and Venue | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30-Jan-20 | 01-Mar-20 | | | |
| | OCP Office Planning Venue | OCP | NP-53.10 Lease of Real Property and Venue | N/A | 05-Feb-20 | N/A | N/A | N/A | 10-Feb-20 | 10-Feb-20 | 13-Feb-20 | 17-Feb-20 | 18-Feb-20 | | |
| | OCP Office Panning Transportation | OCP | NP-53.9 - Small Value Procurement | N/A | 03-Feb-20 | N/A | N/A | N/A | 06-Feb-20 | 06-Feb-20 | 14-Feb-20 | 17-Feb-20 | 17-Feb-20 | | |
| | Airconditioning Units Maintenance 2020 | AFO | Small Value Procurement | N/A | 28-Jan-20 | N/A | N/A | N/A | 03-Feb-20 | 12-Feb-20 | 02-Mar-20 | 04-Jun-20 | 04-Jun-20 | monthly | monthly |
| | Pest Control Services 2020 | AFO | Small Value Procurement | N/A | 18-Feb-20 | N/A | N/A | N/A | 21-Feb-20 | 21-Feb-20 | 09-Mar-20 | 27-May-20 | 27-May-20 | monthly | monthly |
| | CSO Office Planning Venue | CSO | NP-53.10 Lease of Real Property and Venue | N/A | 17-Feb-20 | N/A | N/A | N/A | 20-Feb-20 | 20-Feb-20 | 20-Feb-20 | 20-Feb-20 | 26-Feb-20 | | |
| | CSO Office Planning Transportation | CSO | NP-53.9 - Small Value Procurement | N/A | 18-Feb-20 | N/A | N/A | N/A | 21-Feb-20 | 21-Feb-20 | 26-Feb-20 | 26-Feb-20 | 26-Feb-20 | | |
| | CGO-A Office Planning Venue | CGO-A | NP-53.10 Lease of Real Property and Venue | N/A | 17-Feb-20 | N/A | N/A | N/A | 20-Feb-20 | 20-Feb-20 | 21-Feb-20 | 26-Feb-20 | 26-Feb-20 | | |
| | CGO-A Office Panning Transportation | CGO-A | NP-53.9 - Small Value Procurement | N/A | 18-Feb-20 | N/A | N/A | N/A | 21-Feb-20 | 21-Feb-20 | 24-Feb-20 | 25-Feb-20 | 25-Feb-20 | | |
| | CGO-B Office Planning Venue | CGO-B | NP-53.10 Lease of Real Property and Venue | N/A | 04-Mar-20 | N/A | N/A | N/A | 09-Mar-20 | 09-Mar-20 | 09-Mar-20 | 11-Mar-20 | 11-Mar-20 | | |
| | CGO-B Office Panning Transportation | CGO-B | NP-53.9 - Small Value Procurement | N/A | 04-Mar-20 | N/A | N/A | N/A | 09-Mar-20 | 09-Mar-20 | 09-Mar-20 | 11-Mar-20 | 11-Mar-20 | | |
| | AFO Office Planning Venue | AFO | NP-53.10 Lease of Real Property and Venue | N/A | 20-Feb-20 | N/A | N/A | N/A | 26-Feb-20 | 26-Feb-20 | 05-Mar-20 | | | | |
| | AFO Office Panning Transportation | AFO | NP-53.9 - Small Value Procurement | N/A | | | | | | | | | | | |
| | Supervisory Development Course Venue | AFO | NP-53.10 Lease of Real Property and Venue | N/A | 26-Mar-20 | N/A | N/A | N/A | 31-Mar-20 | | | | | | |
| | Battery for GCG Vehicles | AFO | Small Value Procurement | N/A | 26-May-20 | N/A | N/A | N/A | 29-May-20 | 29-May-20 | 20-Jun-20 | | | | |
| | QMS Standard ISO 9001:2015 re-certification | OCP | Small Value Procurement | N/A | 02-Jun-20 | N/A | N/A | N/A | 05-Jun-20 | 05-Jun-20 | 25-Jun-20 | 30-Jun-20 | 02-Jul-20 | | |
| | Layout, Graphic Design and Photography for 2019 GCG Annual Report | OCP | Small Value Procurement | N/A | 24-Jun-20 | N/A | N/A | N/A | | | | | | | |

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|--|--|--------------|-------------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|--------------------|-----------------|------------------|-------------------|---------------------|-------------------------|
| | | | | 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 |
| | Third Party Stakeholders Satisfaction Survey | OCP | Small Value Procurement | N/A | 25-Jun-20 | N/A | N/A | N/A | | | | | | | |
| | Network Security Subscription 2020 | ICTG | Small Value Procurement | N/A | 17-Dec-19 | N/A | N/A | N/A | 27-Dec-19 | 27-Dec-19 | 27-Jan-20 | 10-Feb-20 | 10-Feb-20 | monthly | monthly |
| 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:


SAMUEL G. DAGPIN, JR.
 GCG Chairman
 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 | 3,000,000.00 | 3,000,000.00 | | | | | Amado Ablao-COA | 10-Oct-19 | N/A | 10-Oct-19 | N/A | N/A | | no supplier declared compliant during the opening of bid submissions, end-user eventually conducted a cost-benefit analysis and decided to renew for the whole year 2020 the contract of GCG's current service provider |
| | | | | | | | Edilberto Guyano-CBCP | 10-Oct-19 | N/A | 10-Oct-19 | N/A | N/A | | |
| | | | | | | | Crisanto S. Frianeza-PCCI | 10-Oct-19 | N/A | 10-Oct-19 | N/A | N/A | | |
| GAA | 1,300,000.00 | 1,300,000.00 | | 658,560.00 | 658,560.00 | | Amado Ablao-COA | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 28-Oct-19 | monthly | |
| | | | | | | | Edilberto Guyano-CBCP | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 28-Oct-19 | | |
| | | | | | | | Crisanto S. Frianeza-PCCI | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 28-Oct-19 | | |
| GAA | 116,000.00 | 116,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RM Adarne Trading failed to post performance security |
| GAA | 500,000.00 | 500,000.00 | | 450,000.00 | 450,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 1,700,000.00 | 1,700,000.00 | | 1,353,061.92 | 1,353,061.92 | | Amado Ablao-COA | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 04-Dec-19 | monthly | Period for Post Qualification extended by the HoPE |
| | | | | | | | Edilberto Guyano-CBCP | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 04-Dec-19 | | |
| | | | | | | | Crisanto S. Frianeza-PCCI | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 04-Dec-19 | | |
| GAA | 1,700,000.00 | 1,700,000.00 | | 982,800.00 | 982,800.00 | | Amado Ablao-COA | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 03-Oct-19 | monthly | |
| | | | | | | | Edilberto Guyano-CBCP | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 03-Oct-19 | | |
| | | | | | | | Crisanto S. Frianeza-PCCI | 03-Oct-19 | N/A | 03-Oct-19 | 03-Oct-19 | 03-Oct-19 | | |
| GAA | 3,400,000.00 | 3,400,000.00 | | 3,344,940.12 | 3,344,940.12 | | Amado Ablao-COA | 10-Oct-19 | N/A | 10-Oct-19 | 10-Oct-19 | 10-Oct-19 | monthly | |
| | | | | | | | Edilberto Guyano-CBCP | 10-Oct-19 | N/A | 10-Oct-19 | 10-Oct-19 | 10-Oct-19 | | |
| | | | | | | | Crisanto S. Frianeza-PCCI | 10-Oct-19 | N/A | 10-Oct-19 | 10-Oct-19 | 10-Oct-19 | | |
| GAA | 70,000.00 | 70,000.00 | | 50,500.00 | 50,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 300,000.00 | 300,000.00 | | 270,000.00 | 270,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 125,146.00 | 125,146.00 | | 125,146.00 | 125,146.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 88,200.00 | 88,200.00 | | 88,200.00 | 88,200.00 | | 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 | 950,000.00 | 950,000.00 | | 949,500.00 | 949,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 150,000.00 | 150,000.00 | | 80,640.00 | 80,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 1,200,000.00 | 1,200,000.00 | | 1,120,947.48 | 1,120,947.48 | | Amado Ablao-COA | 18-Oct-19 | N/A | 18-Oct-19 | 18-Oct-19 | 21-Nov-19 | monthly | |
| | | | | | | | Edilberto Guyano-CBCP | 18-Oct-19 | N/A | 18-Oct-19 | 18-Oct-19 | 21-Nov-19 | | |
| | | | | | | | Crisanto S. Frianeza-PCCI | 18-Oct-19 | N/A | 18-Oct-19 | 18-Oct-19 | 25-Nov-19 | | |
| GAA | 900,000.00 | 900,000.00 | | 892,152.80 | 892,152.80 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 96,000.00 | 96,000.00 | | 86,400.00 | 86,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 350,000.00 | 350,000.00 | | 290,304.00 | 290,304.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | government service provider |
| GAA | 360,500.00 | 360,500.00 | | 334,300.00 | 334,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 124,000.00 | 124,000.00 | | 90,000.00 | 90,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 200,000.00 | 200,000.00 | | 175,000.00 | 175,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 60,000.00 | 60,000.00 | | 45,777.00 | 45,777.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 178,500.00 | 178,500.00 | | 170,100.00 | 170,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 75,000.00 | 75,000.00 | | 50,000.00 | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 171,000.00 | 171,000.00 | | 142,150.00 | 142,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 80,000.00 | 80,000.00 | | 50,000.00 | 50,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 180,000.00 | 180,000.00 | | 179,600.00 | 179,600.00 | | 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 | 297,500.00 | 297,500.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | project cancelled |
| GAA | 50,000.00 | 50,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | project cancelled |
| GAA | 335,000.00 | 335,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | project cancelled |
| GAA | 48,000.00 | 48,000.00 | | 43,324.10 | 43,324.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| GAA | 200,000.00 | 200,000.00 | | 158,200.00 | 158,200.00 | | 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 | procurement on-going |

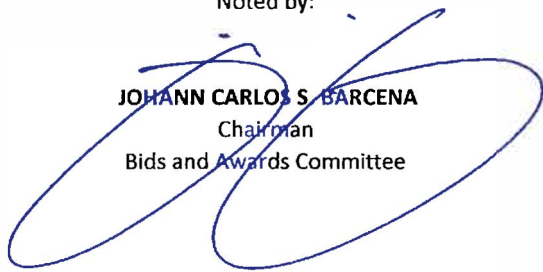
| SOURCE OF FUNDS | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | DATE OF RECEIPT OF INVITATION | | | | | | REMARKS (EXPLAINING CHANGES FROM THE APP) |
|-----------------|------------|------------|----|---------------------|------------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---------------------------------|---|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/ Acceptance | |
| | | | | | | | | | | | | | | |
| GAA | 900,000.00 | 900,000.00 | | | | | N/A | N/A | N/A | N/A | N/A | N/A | procurement on-going | |
| GAA | 450,000.00 | 450,000.00 | | 383,500.00 | 383,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | |

Prepared by:



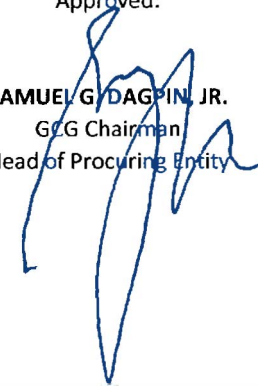
CHRISTIAN PAUL N. PINOTE
Supervising Administrative Officer
Procurement Management Division

Noted by:



JOHANN CARLOS S. BARCENA
Chairman
Bids and Awards Committee

Approved:



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