Code	PROCUREMENT PROGRAM/PROJECT	PMD/	MODE OF PROCUREMENT												
(UACS/PAP)		End- USER							ACTUAL PROC	UREMENT ACTIVI	TY				
				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
СОМР	LETED PROCUREMENT ACTIVITIES			•					188	800000					
5021202000	Janitorial Services 2018	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 2018	AFO	Small Value Procurement	N/A	10 0 17	21/2									
5020401000	Purified Drinking Water 2018	AFO	Small Value Procurement	N/A N/A	18-Dec-17 19-Dec-17	N/A N/A	N/A N/A	N/A N/A	22-Dec-17 26-Dec-17	26-Dec-17 27-Dec-17	28-Dec-17 28-Dec-17	04-Jan-18	04-Jan-18	-	monthly
5029905002	Rental of Parking Spaces	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	03-Jan-18 01-Jan-18	03-Jan-18 01-Jan-18	monthly 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		17-Jan-18	17-Jan-18	,	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
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 2018	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
	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
5021304001	Lease of office space	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-18	05-Nov-18	N/A	monthly	monthly
5020399000	ID Ribbon Conduct of Public Service Values Program	AFO AFO	Direct Contracting Agency-to-Agency	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-18	26-Jul-18	N/A	16-Jul-18	16-Jul-18
	Teambuilding (Venue)	AFO	Lease of Real Property and Venue	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	28-May-18 14-Jun-18	12-Jul-18 09-Jul-18	N/A 09-Jul-18	24-Aug-18 July 11-13, 2018	N/A N/A
5020201002	Teambuilding (Transportation)	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	21-Jun-18	03-Jul-18	05-Jul-18	10-Jul-18	10-Jul-18	July 11 & 13, 2018	
1982	Refilling of Fire Extinguishers	AFO	Small Value Procurement	N/A	11-Sep-18	N/A	N/A	N/A	20-Sep-18	26-Sep-18	01-Oct-18	15-Oct-18	15-Oct-18	12-Nov-18	12-Nov-18

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	Supply & Installation of Sliding Door in the Training room & Frosted Stickers in the Lactation/Prayer room	AFO	Small Value Procurement	N/A	11-Sep-18	N/A	N/A	N/A	19-Sep-18	19-Sep-18	26-Sep-18	01-Oct-18	15-Oct-18	22-Mar-18	22-Mar-18
	Training Provider for Grammar and Business Writing	AFO	Small Value Procurement	N/A	19-Sep-18	N/A	N/A	N/A	26-Sep-18	26-Sep-18	01-Oct-18	12-Nov-18	12-Nov-18	Nov 14-15, 2018	N/A
	Repair of 2 Units Aircon (Casette Type and Wall Mounted Type)	AFO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-18	11-Dec-19	N/A	ongoing	
	2 units Carpet Dryer	AFO	Small Value Procurement	N/A	27-Nov-18	N/A	N/A	N/A	11-Dec-18	13-Dec-18	20-Dec-18	27-Dec-18	27-Dec-18	for delivery	
	Motorcycles	AFO	Small Value Procurement	N/A	11-Dec-18	N/A	N/A	N/A	19-Dec-18	19-Dec-18	20-Dec-18	27-Dec-18	27-Dec-18	for delivery	
	Air Purifiers	AFO	Small Value Procurement	N/A	03-Dec-18	N/A	N/A	N/A	11-Dec-18	11-Dec-18	20-Dec-18	27-Dec-18	27-Dec-18	for delivery	
	External Hard Drive	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	for delivery	
-	DSLR Camera	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	for delivery	
	Preventive Maintenance Service for GCG Electrical System	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	for delivery	
	Utensils	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	19-Dec-18	19-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	for delivery	
	32" LED Television	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-Dec-18	11-Dec-18	13-Dec-18	19-Dec-18	19-Dec-18	08-Jan-19	08-Jan-19
	2 units heavy duty paper shredder	AFO	Small Value Procurement	N/A	14-Nov-18	N/A	N/A	N/A	27-Nov-18	29-Nov-18	04-Dec-28	14-Dec-18	14-Dec-18	28-Dec-18	28-Dec-18
	Document Scanner	AFO	Small Value Procurement	N/A	19-Oct-18	N/A	N/A	N/A	29-Oct-18	14-Nov-18	26-Nov-18	11-Dec-18	11-Dec-18	04-Jan-19	04-Jan-19
5029905004	Centralized Print Solution 2018	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					150									
	UPS for GCG Datacenter 2018	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 2018	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 2018	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
5029907000	Maintenance and Support Services for existing GCG Core Switches 2018	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 2018	ICTG	Small Value Procurement	N/A	30-May-18	N/A	N/A	N/A	04-Jun-18	07-Jun-18		22-Jun-18		monthly starting	monthly starting July 1 2018

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5020502002	Telecommunication Services 2018	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
	300 pcs barcode ribbons	ICTG	Small Value Procurement	N/A	14-Nov-18	N/A	N/A	N/A	27-Nov-18	29-Nov-18	04-Dec-18	20-Dec-18	20-Dec-18	for delivery	
	30 pcs USB Keyboard Nagios Maintenance and Support	ICTG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	22-Nov-18	22-Nov-18	26-Nov-18	03-Dec-18	03-Dec-18	04-Jan-18	04-Jan-18
	Services	ICTG	Small Value Procurement	N/A	31-Oct-18	N/A	N/A	N/A	09-Nov-18	05-Dec-18	13-Dec-18	28-Dec-18	28-Dec-18	for delivery	
	Document Scanner	ICTG	Small Value Procurement	N/A	16-Oct-18	N/A	N/A	N/A	26-Oct-18	07-Nov-18	09-Nov-18	11-Dec-18	11-Dec-18	for delivery	
	Network Security License Subscription	ICTG	Small Value Procurement	N/A	04-Dec-18	N/A	N/A	N/A	14-Dec-18	14-Dec-18	20-Dec-18	27-Dec-18	27-Dec-18	for delivery	
	Active Directory Replication & Recovery Services	ICTG	Small Value Procurement	N/A	19-Oct-18	N/A	N/A	N/A	26-Oct-18	26-Oct-18	09-Nov-18	21-Dec-18	03-Jan-19	for delivery	
	SSL Certificate Services for GCG	ICTG	Small Value Procurement	N/A	17-Dec-18	N/A	N/A	N/A	20-Dec-18	20-Dec-18	20-Dec-18	27-Dec-18	27-Dec-18	for delivery	1
	Cloud-based Multimedia and PDF Editing Tool Subscription	ICTG	Small Value Procurement	N/A	15-Nov-18	N/A	N/A	N/A	27-Nov-18	13-Dec-18	13-Dec-18	27-Dec-18	27-Dec-18	for delivery	
	Wired 2D Barcode Scanner	ICTG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	15-Nov-18	15-Nov-18	26-Nov-18	13-Dec-18	13-Dec-18	08-Jan-18	08-Jan-18
	Roller kits for Document Scanners	ICTG	Small Value Procurement	N/A	03-Oct-18	N/A	N/A	N/A	10-Oct-18	24-Oct-18	09-Nov-18	23-Nov-18	23-Nov-18	for delivery	
	Highly Technical Consultant for the Assessment & Development of Information & Cyber Security Policies in the GCG & GOCC Sector	ICTG	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Oct-18	12-Nov-18	12-Nov-18	Oct 18 - Dec 31, 2018	N/A
	Training provider for the On-site Information Technology Infrastructure Library (ITIL) Foundation Training	ICTG	Small Value Procurement	N/A	31-Jul-18	N/A	N/A	N/A	08-Aug-18	23-Aug-18	13-Sep-18	15-Oct-18	16-Oct-18	19-Oct-18	N/A
	Training provider for the On-site Agile Project Management with Scrum Training	ICTG	Small Value Procurement	N/A	31-Jul-18	N/A	N/A	N/A	08-Aug-18	23-Aug-18	13-Sep-18	15-Oct-18	22-Oct-18	22-Nov-18	N/A
	Training provider for the On-site Comprehensive User Experience (UX) Training	ICTG	Small Value Procurement	N/A	10-Aug-18	N/A	N/A	N/A	15-Aug-18	23-Aug-18	13-Sep-18	15-Oct-18	22-Oct-18	November 17-29, 2018	N/A
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

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5021103000	Consultancy Services for the Development of Policy on Improving GOCC Performance by using Customer Satisfaction Information	CGO-A CGO-B	Competitive Bidding	N/A	02-Aug-18	N/A	N/A	23-Aug-18	05-Sep-18	05-Sep-18	19-Sep-18	22-Oct-18	24-Oct-18	Oct 25, 2018 - Feb 28, 2019	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	Subscription of The Economist	CGO-B	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	05-Jul-18	05-Jul-18	20-Jul-18	30-Jul-18	30-Jul-18	10-Aug-18	10-Aug-18
	Accommodation, Meals and Amenities for office planning on Jan 9-11, 2019 at San Juan, La Union	CGO B	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	08-Jan-19	Jan 9-11, 2019	N/A
	Lease of function room for ERM assessment workshop	CGO-B	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	10-Jul-28	10-Jul-28	16-Jul-18	17-Jul-18	18-Jul-18	July 18-19, 2018	N/A
	Lease of venue for the Orientation/Refresher on Performance Management in the GOCC Sector at PICC	CGO-A CGO-B CSO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-18	17-Sep-18	17-Sep-18	19-Sep-18	N/A
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	05-Jul-18	05-Jul-18	16-Jul-18	16-Jul-18	03-Oct-18	03-Oct-18
	Publication of GCG MC No. 2018-03 in a newspaper of general circulation	ОСР	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	20-Dec-18	20-Dec-18	20-Dec-18	27-Dec-18	27-Dec-18	December 31, 2018	N/A
	Bus rental for the 2019 Strategy & Budget planning	ОСР	Small Value Procurement	N/A	21-Nov-18	N/A	N/A	N/A	23-Nov-18	26-Nov-18	26-Nov-18	03-Dec-18	03-Dec-18	December 05-07, 2018	N/A
	Venue for the Executive & Strategy & Budget planning on Dec 4-7, 2018	ОСР	Lease of Real Property and Venue	N/A	15-Nov-18	N/A	N/A	N/A	22-Nov-18	22-Nov-18	26-Nov-18	3 27-Nov-18	28-Nov-18	December 04-07, 2018	N/A
	Printing of 2017 Annual Report	ОСР	Small Value Procurement	N/A	13-Aug-18	N/A	N/A	N/A	16-Aug-28	22-Aug-18	23-Aug-18	07-Sep-18	07-Sep-18	for delivery	

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	Consultancy Services for the Conduct of a Third Party Stakeholder Satisfaction Study	ОСР	Competitive Bidding	N/A	11-Dec-18	N/A	N/A	N/A	18-Dec-18	18-Dec-18	20-Dec-18	28-Dec-18	28-Dec-18	ongoing	N/A
5029907000	Newspaper	ОСР	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	ОСР	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			2000 10 2000		18-Jun-18	N/A
5021103000	Lay-out and graphic design of annual report	ОСР	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
	Lease of venue for the 2-day Cybersecurity Summit for GOCCs on Nov 8-9	OGC	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-28	07-Nov-28	07-Nov-28	Nov 8-9, 2018	N/A
	Lease of Venue for the ICyS Executive Seminar for GOCC PCEOs for 120 pax on January 15, 2019 at PICC	OGC	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	contract negotiation ongoing			N/A

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,		USER							ACTUAL PROC	UKEWIENI ACTIVI	11				
				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	INSPECTIO & ACCEPTANG
5020201002	Office Planning Corprate Governance Scorecard	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 Sept 17, 2018 -	N/A
5021103000		cso	Competitive Bidding	N/A	27-Apr-18	N/A	N/A	15-May-18	18-May-18	04-Jun-18	26-Jun-18	11-Sep-18	14-Sep-18	present	N/A
	Venue & Meals for the CGS Awards Ceremony for FY 2016 at PICC	CSO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-18	contract negotiation ongoing			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 Act Total Contract Price of Procurement Acti		nducted	5.5%											
-	Total Savings (Total Alloted Budget-Tota	l Contract	t Price)	21.05.12											
	ONGOING PROCUREME	NT ACTIV	ITIES			***************************************									
	Security services for January to December 2019	AFO	Competitive Bidding	N/A	03-Dec-18	12-Dec-18	N/A	17-Dec-18							
	Janitorial services for January 1 to December 31, 2019	AFO	Competitive Bidding	N/A	07-Jan-19										
	Pest Control services for January to December 2019	AFO	Small Value Procurement	N/A	20-Dec-18	N/A	N/A	N/A	04-Jan-19	10-Jan-19					
	Purified Drinking Water for January to December 2019	AFO	Small Value Procurement	N/A	27-Nov-18	N/A	N/A	03-Dec-18	11-Dec-18	12-Dec-18					
	AUV Vehicle 2018 Model	AFO	Competitive Bidding	N/A	17-Dec-18	08-Jan-19	N/A	04-Feb-19		3 A A A A 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
	Replacement of Tires of GCG Motor Vehicles	AFO	Small Value Procurement	N/A	28-Dec-18	N/A	N/A	N/A	07-Jan-19						
	1 lot Centralized Print Services Solutions for January 1 to December 31, 2019	AFO	Competitive Bidding	N/A	20-Dec-18	08-Jan-19	N/A	21-Jan-19							
	Lease of Office Space for January to December 2019	AFO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Online Assessment Tools	AFO	Small Value Procurement	N/A	07-Jan-19										
	Venue for planning on 03-05 April 2019	CSO	Lease of Real Property and Venue	N/A	22-Nov-18	N/A	N/A	N/A	28-Nov-18	11-Dec-18					
	Transportation for CSO planning on 03- 05 April 2019	CSO	Small Value Procurement	N/A											
	Consultancy services for the year 2017 Corporate Governance Scorecard Assessment of GOCCs	cso	Competitive Bidding	08-Jan-19											
	Consultancy Services for the Development of the Compensation and Position Classification System for GOCCs	CSO	Competitive Bidding	19-Dec-18											
	Telecommunication Service Solution January 1 to December 31, 2019		Competitive Bidding	N/A	12-Nov-18	21-Nov-18	N/A	03-Dec-18	10-Dec-18	17/12/2018 08/01/2019				-	
				.,,,,	22	22 7.57 25	.4/5	00 000 10	20 200 20	,,					
	Internet Services Solution for January 1									17/12/2018					
	to December 31, 2019	ICTG	Competitive Bidding	12-Nov-18	12-Nov-18	21-Nov-18	N/A	03-Dec-18	10-Dec-18	08/01/2019					
		_													

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/ End- USER	MODE OF PROCUREMENT						ACTUAL PROC	UREMENT ACTIVI	тү				
				PRE- PROCUREMENT CONFERENCE	ADS/POST OF ITB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	100000000000000000000000000000000000000	POST- QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE
	Maintenance and Support Services for the existing GCG-PABX for January 1 to December 31, 2018	ICTG	Small Value Procurement	N/A	27-Dec-18	N/A	N/A	N/A	04-Jan-19						
	Maintenance and Support Services for the existing GCG-UPS for Datacenter for January 1 to December 31, 2018	ICTG	Small Value Procurement	N/A	07-Jan-19	N/A	N/A	10-Jan-19							
	Published Laws and Jurisprudence Subscription covering the period January 8 to December 31, 2019		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Supreme Court Reports Annotated Subscription March 1 to December 31, 2019		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3, 0,00				
	7000 pcs Customized GCG Corporate Folders	ICTG	Small Value Procurement	N/A	07-Jan-19		.,,		,,,,,	,,,,,					
	2 pcs portable solid state drive, 30 pcs portable hard disk drive, 4 pcs screwdriver precision set, 4 pcs hard drive docking station, 30 pcs laptop cooler, 37 pcs wireless adapter, 3 pcs electric CPU blower vacuum for computer		Small Value Procurement	N/A	07-Jan-19	N/A	N/A	10-Jan-19							
	Ethernet Switch	ICTG	Small Value Procurement	N/A	05-Dec-18	N/A	N/A	N/A	07-Jan-19						
	Maintenance and Support Services for the Existing GCG Core Switches for January 1 to December 31, 2019	ICTG	Small Value Procurement	N/A	08-Jan-19	N/A	N/A	11-Jan-19							
	20 pcs file box, 375 pcs ID case w/ lace	ICTG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-Jan-18						
	Vulnerability Assessment and Penetration Testing Consultant	ICTG	Competitive Bidding	N/A	14-Dec-18		08-Jan-19								

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/ End- USER	MODE OF PROCUREMENT						ACTUAL PROC	UREMENT ACTIVI	гү				
				PRE- PROCUREMENT CONFERENCE	ADS/POST OF ITB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		POST- QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE
	Document Stamps	ICTG	Small Value Procurement	N/A									0.00		
	Office Planning in La Union on Feb 6-8, 2019	OGC & OCP	Lease of Real Property and Venue	N/A	N/A	N/A	N/A								
	Transportation for the office planning in La Union on Feb 6-8, 2019	OGC &	Small Value Procurement	N/A									9		
	Transportation for office planning on Feb 6-8, 2019 at Baguio City	CGO A	Small Value Procurement	N/A											
	Meals, Accommodation and Use of Meeting Room for office planning on Feb 6-8, 2019 at Baguio City	CGO A	Lease of Real Property and Venue	N/A	N/A	N/A	N/A								
	Newspaper for January 1 to December 31, 2019		Small Value Procurement	N/A	26-Dec-18	N/A	N/A	N/A	07-Jan-19						
	Total Alloted Budget of On-Going Procur	ement Ac	tivities						1				I		

Prepared by:

CHRISTIAN PAUL N. PINOTE

Chief Administrative Officer Procurement Management Division Noted by:

JAYPEE O. ABESAMIS

Director IV

Admin strative 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

5021202000 Janitoria 5021299000 Pest Con 5020401000 Purified I 5029905002 Rental of 5021305002 Aircon M 5021304001 Repair of 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	Control Services 2018 and Drinking Water 2018 I of Parking Spaces Ing (Competency) In Maintenance	AFO AFO AFO AFO AFO	Competitive Bidding Small Value Procurement Small Value Procurement Agency-to-Agency Lease of Real Property and Venue Small Value Procurement Small Value Procurement	RA10964 RA10964 RA10964 RA10964 RA10964 RA10964	7otal 1,550,000.00 66,000.00 72,000.00 160,070.00	MOOE 1,550,000.00 66,000.00 72,000.00	со	Total	MOOE 1,203,435.36	со	Archemedes D. Quirante-COA	Pre-Bid Conference	N/A	Bids 29-Nov-17	Bid Evaluation	Post Qual 29-Nov-17		THE APP) 2nd bidding
5021202000 Janitoria 5021299000 Pest Con 5020401000 Purified I 5029905002 Rental of 5020201002 Training 5021305002 Aircon M 5021304001 Repair of 5021203000 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	control Services 2018 Control Services 2018 Ed Drinking Water 2018 I of Parking Spaces Ing (Competency) In Maintenance In of office space	AFO AFO AFO AFO AFO	Small Value Procurement Small Value Procurement Agency-to-Agency Lease of Real Property and Venue Small Value Procurement	RA10964 RA10964 RA10964	1,550,000.00 66,000.00 72,000.00 160,070.00	1,550,000.00 66,000.00	СО			со	Archemedes D. Quirante-COA	+						2nd bidding
5021202000 Janitoria 5021299000 Pest Con 5020401000 Purified I 5029905002 Rental of 5021305002 Aircon M 5021304001 Repair of 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	control Services 2018 Control Services 2018 Ed Drinking Water 2018 I of Parking Spaces Ing (Competency) In Maintenance In of office space	AFO AFO AFO AFO AFO	Small Value Procurement Small Value Procurement Agency-to-Agency Lease of Real Property and Venue Small Value Procurement	RA10964 RA10964 RA10964	66,000.00 72,000.00 160,070.00	66,000.00		1,203,435.36	1,203,435.36		Archemedes D. Quirante-COA	+						2nd bidding
5021299000 Pest Con 5020401000 Purified I 5029905002 Rental of 5020201002 Training 5021305002 Aircon M 5021304001 Repair of 5021203000 Repair of 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	Control Services 2018 and Drinking Water 2018 I of Parking Spaces ang (Competency) and Maintenance or of office space	AFO AFO AFO AFO AFO	Small Value Procurement Small Value Procurement Agency-to-Agency Lease of Real Property and Venue Small Value Procurement	RA10964 RA10964 RA10964	66,000.00 72,000.00 160,070.00	66,000.00		1,203,435.36	1,203,435.36		Archemedes D. Quirante-COA	+						2nd bidding
5020401000 Purified I 5029905002 Rental of 5020201002 Training 5021305002 Aircon M 5021304001 Repair of 5021203000 Repair of 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	ed Drinking Water 2018 I of Parking Spaces Ing (Competency) In Maintenance In of office space	AFO AFO AFO AFO	Small Value Procurement Agency-to-Agency Lease of Real Property and Venue Small Value Procurement	RA10964 RA10964 RA10964	72,000.00 160,070.00													
5020401000 Purified I 5029905002 Rental of 5020201002 Training 5021305002 Aircon M 5021304001 Repair of 5021203000 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	ed Drinking Water 2018 I of Parking Spaces Ing (Competency) In Maintenance In of office space	AFO AFO AFO AFO	Small Value Procurement Agency-to-Agency Lease of Real Property and Venue Small Value Procurement	RA10964 RA10964 RA10964	72,000.00 160,070.00						Edilberto Guyano-CBCP	N/A	N/A	28-Nov-17	28-Nov-17	28-Nov-17	N/A	
5020401000 Purified is 5029905002 Rental of 5020305002 Aircon M 5021305002 Aircon M 5021306001 Repair of 5021306001 Repair of 5020201002 Office Plate 5020201002 Transport 5021306001 Motor Version Repair of 5020201002 Motor Version Repair of 5021306001 Motor Version Repair Office Re	ed Drinking Water 2018 I of Parking Spaces Ing (Competency) In Maintenance In of office space	AFO AFO AFO AFO	Small Value Procurement Agency-to-Agency Lease of Real Property and Venue Small Value Procurement	RA10964 RA10964 RA10964	72,000.00 160,070.00		1	200			Crisanto S. Frianeza-PCCI	N/A	N/A	01-Dec-17	01-Dec-17	01-Dec-17	N/A	
5029905002 Rental of 5020201002 Training 5021305002 Aircon M 5021304001 Repair of 5021203000 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	l of Parking Spaces ng (Competency) n Maintenance r of office space	AFO AFO AFO	Agency-to-Agency Lease of Real Property and Venue Small Value Procurement	RA10964 RA10964	160,070.00	72,000.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002 Training 5021305002 Aircon M 5021304001 Repair of 5021203000 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	ng (Competency) n Maintenance r of office space	AFO AFO	Lease of Real Property and Venue Small Value Procurement	RA10964				60,800.00	60,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002 Aircon M 5021304001 Repair of 5021203000 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	n Maintenance r of office space	AFO AFO	Small Value Procurement		I	160,070.00		160,070.00	160,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001 Repair of Security: 5021203000 Security: 5021306001 Repair of 5021306001 Repair of 5020201002 Office Plate 5020201002 Transpor 5021306001 Motor Version Security: 5021306001 Motor Mersion Security: 5021306001 Motor Mersion Security: 5021306001 Motor Mersion Security: 5021306001 Motor M	r of office space	AFO		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	
5021203000 Security: 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve			Small Value Procurement		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	
5021203000 5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	ity Services 2018	AFO		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	
5021306001 Repair of 5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve		7110	Competitive Bidding	RA10964	996,000.00	996,000.00		979,607.64	070 507 54		Antonia Di Grina GO	03.5-1-40	11/0	22.5.1.40	22.5.1.40		0.77000	
5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve				1010304	350,000.00	350,000.00		373,607.64	979,607.64		Archemedes D. Quirante-COA Edilberto Guyano-CBCP	02-Feb-18 01-Feb-18	N/A N/A	02-Feb-18 01-Feb-18	02-Feb-18 01-Feb-18	02-Feb-18		2nd bidding
5021306001 Repair of 5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve									1111		Crisanto S. Frianeza-PCCI	02-Feb-18	N/A	01-Feb-18 02-Feb-18	02-Feb-18	01-Feb-18 02-Feb-18	N/A N/A	
5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	r 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	
5020201002 Office Pla 5020201002 Transpor 5021306001 Motor Ve	r of Motor Vehicle (SKW-263)	-	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 Transpor 5021306001 Motor Ve		200000			50,000.00	30,000.00		25,500.00	25,500.00		17/4	17/6	N/A	N/A	- IV/A	N/A	IN/A	
5021306001 Motor Ve	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	
	portation 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	
TO THE CONTRACTOR OF THE CONTR	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 Aircondit	nditioning 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	
5021304001 Lease of	of office space	AFO	Agency-to-Agency	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 Ribbor	bon	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 Program	act of Public Service Values arm	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 Teambuil	ouilding (Venue)	AFO	Lease of Real Property and Venue	RA10964	700,000.00	700.000.00		698,400.00	698,400.00									
	ouilding (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	
	ng of Fire Extinguishers		Small Value Procurement	RA10964	122,000.00	122,000.00		96,000.00 75,000.00	96,000.00 75,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	-
Supply & the Traini	y & Installation of Sliding Door in aining room & Frosted Stickers in ctation/Prayer room		Small Value Procurement	RA10964	122,000.00	122,000.00		75,000.00	75,000.00		N/A				N/A	N/A	N/A	
	ng Provider for Grammar and	7,,, 0		1010304	122,000.00	122,000.00		73,000.00	/5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ess Writing	AFO	Small Value Procurement	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	
	of 2 Units Aircon (Casette Type		Disease Construction		2,220,00													
-	all Mounted Type) Carpet Dryer		Direct Contracting	RA10964	26,500.00	26,500.00		26,180.00	26,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
Motorcyc			Small Value Procurement Small Value Procurement	RA10964	62,000.00		62,000.00	62,000.00		62,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Air Purifie	CYCICO			RA10964	210,000.00		210,000.00	206,400.00		206,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ
			Small Value Procurement	RA10964	116,500.00	116,500.00		113,120.00	113,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DSLR Cam	rifiers		Small Value Procurement	RA10964	10,000.00	10,000.00		9,954.00	9,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Electrical	rifiers al Hard Drive		Small Value Procurement	RA10964	22,000.00		22,000.00	21,655.00		21,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/ End- USER	MODE OF PROCUREMENT	SOURCE OF FUNDS		ABC (PhP)		C	ontract Cost (PhP)		List of Invited Observers		D/	ATE OF RECEIF	PT OF INVITATIO	N		REMARKS (EXPLAINING CHANGES FROM
					Total	MOOE	со	Total	моое	со		Pre-Bid Conference	Eligilibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	THE APP)
***************************************	Utensils	AFO	Small Value Procurement	RA10964	20,000.00	20,000.00		8,090.50	8,090.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
	32" LED Television	AFO	Small Value Procurement	RA10964	18,000.00		18,000.00	15,900.00		15,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units heavy duty paper shredder	AFO	Small Value Procurement	RA10964	120,000.00		120,000.00	93,000.00		93,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Document Scanner	AFO	Small Value Procurement	RA10964	92,000.00		92,000.00	74,000.00		74,000.00	N/A	N/A	N/A	N/A	N/A			
5029905004	Centralized Print Solution 2018	ICTG	Competitive Bidding	RA10964	1,500,000.00	1,500,000.00	32,000.00	1,499,520.00	1,499,520.00	74,000.00	Archemedes D. Quirante-COA	01-Dec-17	N/A	01-Dec-17	01-Dec-17	N/A 01-Dec-17	N/A N/A	2nd bidding
		1010	The state of the s	10410304	1,500,000.00	1,500,000.00		1,455,520.00	1,499,320.00		Edilberto Guyano-CBCP	01-Dec-17	N/A	01-Dec-17	01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17	N/A	2na blading
						-					Crisanto S. Frianeza-PCCI	01-Dec-17	N/A	01-Dec-17		01-Dec-17	N/A	
5029907002	Annual Warranty & Support Services of UPS for GCG Datacenter 2018	ICTG	Direct Contracting	2440054	55.000.00													
5020503000	Internet Services Solution 2018	100000000000000000000000000000000000000	Competitive Bidding	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	
202030000		ICIG	competitive pidding	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	
										7	Edilberto Guyano-CBCP Crisanto S. Frianeza-PCCI	03-Nov-17	N/A	03-Nov-17	03-Nov-17	03-Nov-17	N/A	
5020201002	Transportation for planning 2018	200000000000000000000000000000000000000	Small Value Procurement	RA10964	42,000.00	42,000.00		32,000.00	32,000.00		N/A	03-Nov-17 N/A	N/A N/A	03-Nov-17 N/A	03-Nov-17 N/A	03-Nov-17	N/A	
	-	ICTG		MAIOSO4	42,000.00	42,000.00		32,000.00	32,000.00		N/A	IN/A	IN/A	N/A	IV/A	N/A	N/A	
	Maintenance and Support Services for existing GCG Core Switches 2018																	
5029907000		ICIG	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 2018	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	
										// ·	0.5985 SV			.,				
5020502002	Telecommunication Services 2018	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	
	300 pcs barcode ribbons	ICTG	Small Value Procurement	RA10964	140,000.00	140,000.00		119,700.00	119,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs USB Keyboard	ICTG	Small Value Procurement	RA10964	15,000.00	15,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nagios Maintenance and Support Services	ICTG	Small Value Procurement	RA10964	500,000.00	500,000.00		430,000.00	430,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	43.
	Document Scanner	ICTG	Small Value Procurement	RA10964	150,000.00		150,000.00	79,600.00		79,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Network Security License Subscription Active Directory Replication & Recovery	ICTG	Small Value Procurement	RA10964	850,000.00	850,000.00		746,000.00	746,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Services	ICTG	Small Value Procurement	RA10964	800,000.00	800,000.00		736,779.68	736,779.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SSL Certificate Services for GCG	ICTG	Small Value Procurement	RA10964	150,000.00	150,000.00		87,103.97	87,103.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cloud-based Multimedia and PDF Editing Tool Subscription	ICTG	Small Value Procurement	RA10964	950,000.00	950,000.00		858,774.80	858,774.80		N/A	N/A	N/A	N/A	N/A	10.00.07	60.000	
	Wired 2D Barcode Scanner	100	Small Value Procurement	RA10964	50,000.00	350,000.00	50,000.00	43,200.00	030,774.00	43,200.00	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
- 150	Paller kits for Deauer		S															
	Roller kits for Document Scanners Highly Technical Consultant for the Assessment & Development of	ICTG	Small Value Procurement	RA10964	70,000.00	70,000.00	-20020000	46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Information & Cyber Security Policies in the GCG & GOCC Sector	ICTG	Highly Technical Consultant	RA10964	360,000.00	360,000.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training provider for the On-site Information Technology Infrastructure																	17.55
	Library (ITIL) Foundation Training Training provider for the On-site Agile	ICTG	Small Value Procurement	RA10964	230,000.00	230,000.00		230,000.00	230,000.00	2001	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Project Management with Scrum Training	ICTG	Small Value Procurement	RA10964	220,000.00	220.000.00		199,200.00	199,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)		PMD/ End- USER	MODE OF PROCUREMENT	SOURCE OF FUNDS		ABC (PhP)	1000000	Cc	ontract Cost (PhP)		List of Invited Observers		D	ATE OF RECEI	PT OF INVITATIO	N		REMARKS (EXPLAINING CHANGES FROM
					Total	MOOE	со	Total	MODE			Pre-Bid Conference	Eligilibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	THE APP)
	Training provider for the On-site Comprehensive User Experience (UX) Training	ICTG	Small Value Procurement	RA10964	170,000.00	170,000.00	- 60	Total 168,000.00	MOOE 168,000.00	со	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	ş(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	
5021103000	Consultancy Services for the Development of Policy on Improving GOCC Performance by using Customer Satisfaction Information	CGO-A CGO-B	Competitive Bidding	RA10964	1,800,000.00	1,800,000.00		1,750,000.00	1,750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	After 2 failed bidding, procured through Negotiate Procurement: Two Failed Biddings
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		CGO-B	Small Value Procurement	RA10964	15,240.00	15,240.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation, Meals and Amenities for office planning on Jan 9-11, 2019 at San Juan, La Union	CGO B	Lease of Real Property and Venue	RA10964	200,000.00	200,000.00	0.0001101				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of function room for ERM assessment workshop	CGO-B	Lease of Real Property and Venue	RA10964	80,000.00	80,000.00		42,000.00	42,000.00	1000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue for the Orientation/Refresher on Performance Management in the GOCC Sector at PICC	CGO-A CGO-B CSO	Lease of Real Property and Venue	RA10964	734,000.00	734,000.00		734,000.00	734,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PICC, being given preference, in accordance with Memorandum Circular 14 issued the Office of the President
5029930000	Polo shirt with GCG logo (Black)	ОСР	Small Value Procurement	RA10964	60,000.00	60,000.00		43,375.00	43,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of GCG MC No. 2018-03 in a newspaper of general circulation	ОСР	Small Value Procurement	RA10964	40,000.00	40,000.00		22,848.00	22,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bus rental for the 2019 Strategy & Budget planning	ОСР	Small Value Procurement	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	
	Venue for the Executive & Strategy & Budget planning on Dec 4-7, 2018	ОСР	Lease of Real Property and Venue	RA10964	1,157,000.00	1,157,000.00		1,147,850.00	1,147,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 2017 Annual Report	OCP	Small Value Procurement	RA10964	220,000.00	220,000.00		176,460.00	176,460.00		N/A	N/A	N/A	N/A	N/A		N/A	

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/ End- USER	MODE OF PROCUREMENT	SOURCE OF FUNDS		ABC (PhP)		Co	ntract Cost (PhP)		List of Invited Observers		REMARKS (EXPLAINING CHANGES FROM					
					Total	MOOE	со	Total	MOOE	со		Pre-Bid Conference	Eligilibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	THE APP)
	Consultancy Services for the Conduct of a Third Party Stakeholder Satisfaction Study	ОСР	Competitive Bidding	RA10964	800,000.00	800,000.00		795,728.04	795,728.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru NP:SVP. After first failure of bidding, HoPE approved the end-users request for change of mode of procurement to NP: SVP.
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		11/0	N/A	11/4	11/4		
	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	N/A	N/A	N/A	-
	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	N/A	N/A	N/A	-
	Food and Other Logistics for GCG			10,10304	43,000.00	43,000.00		43,533.64	43,333.64		N/A	IV/A	N/A	N/A	N/A	N/A	N/A	
029930000	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	
	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	
	Тероге			10-12050-4	125,000.00	125,000.00		120,000.00	120,000.00		19/4	IV/A	N/A	N/A	N/A	N/A	IN/A	
020201002	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	
	Lease of venue for the 2-day Cybersecurity Summit for GOCCs on Nov 8-9	OGC	Lease of Real Property and Venue	RA10964	1,221,000.00	1,221,000.00		1,221,000.00	1,221,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PICC, being given preference, in accordance with Memorandum Circular 14 issued t the Office of the President
İ	Lease of Venue for the ICyS Executive Seminar for GOCC PCEOs for 120 pax on January 15, 2019 at PICC	OGC	Lease of Real Property and Venue	RA10964	350,000.00	350,000.00		314,000.00	314,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PICC, being given preference, in accordance with Memorandum Circular 14 issued the Office of the President
:020201002	Office Planning	CSO	Lease of Real Property and Venue	DAMOOCA	453 000 00	450,000,00												
	Corprate Governance Scorecard	CSU	couse of hear rioperty 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	Negotiated:Two
	Evaluation Consultancy Services	CSO	Competitive Bidding	RA10964	350,000.00	350,000.00		350,000.00	350,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed Biddings
	Venue & Meals for the CGS Awards Ceremony for FY 2016 at PICC	CSO	Lease of Real Property and Venue	RA10964	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	Awarded to PICC, being given preference, in accordance with Memorandum Circular 14 issued it the Office of the President
													1					

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/ End- USER	MODE OF PROCUREMENT	SOURCE OF FUNDS					Contract Cost (PhP	?)	List of Invited Observers		REMARKS (EXPLAINING CHANGES FROM					
					Total	MOOE	со	Total	MOOE	со		Pre-Bid Conference	Eligilibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	THE APP)

	Total Alloted Budget of Procurement Activities	27,844,686.00	
L	Total Contract Price of Procurement Activities Conducted	25,022,023.33	*
L	Total Savings (Total Alloted Budget-Total Contract Price)	2,822,662.67	

ONGOING PROCUREME	NT ACTIV	TITIES				· · · · · · · · · · · · · · · · · · ·	1							
Security services for January to December 2019	AFO	Competitive Bidding	GoP	996,000.00	996,000.00		Amado N. Ablao-COA	20-Nov-18	N/A	20-Nov-18			N/A	2nd bidding
			GoP				Edilberto Guyano-CBCP	20-Nov-18	N/A	20-Nov-18	100		N/A	
			GoP		52 8		Crisanto S. Frianeza-PCCI	20-Nov-18	N/A	20-Nov-18		1	N/A	
Janitorial services for January 1 to December 31, 2019	AFO	Competitive Bidding	GoP	1,550,000.00	1,550,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	procuring th
Pest Control services for January to December 2019	AFO	Small Value Procurement	GoP	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Purified Drinking Water for January to December 2019	AFO	Small Value Procurement	GoP	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AUV Vehicle 2018 Model	AFO	Competitive Bidding	GoP	1,800,000.00	1,800,000.00	-	Amado N. Ablao-COA	19-Dec-18	N/A	19-Dec-18	.,,,,	177	N/A	
							Edilberto Guyano-CBCP	19-Dec-18	N/A	19-Dec-18			N/A	_
							Crisanto S. Frianeza-PCCI	19-Dec-18	N/A	19-Dec-18			N/A	
Replacement of Tires of GCG Motor Vehicles	AFO	Small Value Procurement	GoP	240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 lot Centralized Print Services Solutions for January 1 to December 31, 2019	AFO	Competitive Bidding	GoP	1,500,000.00	1,500,000.00		Amado N. Ablao-COA	19-Dec-18	N/A	19-Dec-18			N/A	
							Edilberto Guyano-CBCP	19-Dec-18	N/A	19-Dec-18				
							Crisanto S. Frianeza-PCCI	19-Dec-18	N/A	19-Dec-18		+	N/A N/A	
Lease of Office Space for January to December 2019	AFO	Agency to Agency	GoP	2,450,000.00	2,450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	for contrac
Online Assessment Tools	AFO	Small Value Procurement	GoP	100,000.00	100,000.00	5.55% (1)-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	_
Venue for planning on 03-05 April 2019		Lease of Real Property and Venue	GoP	167,500.00	167,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Recanvasse
Transportation for CSO planning on 03- 05 April 2019		Small Value Procurement	GoP	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PR received
Consultancy services for the year 2017 Corporate Governance Scorecard Assessment of GOCCs	CSO	Competitive Bidding	GoP	400,000.00	400,000.00		770	, MA	.aps	, me	1975	19/6	14/8	rk leceived
Consultancy Services for the Development of the Compensation and Position Classification System for GOCCs	CSO	Competitive Bidding	G-D	50,000,000.00	50,000,000.00						1-36			
Telecommunication Service Solution January 1 to December 31, 2019		Sompetive Didding	GoP	1,300,000.00	1,300,000.00							04 Dec 18	-	
	ICTG	Competitive Bidding	GoP	1,500,000.00	1,300,000.00		Amado N. Ablao-COA	14-Nov-18	N/A	14-Nov-18		04-Dec-18 8 03-Jan-19	N/A	

Code UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/ End- USER	Production of Arthur and Committee and Commi	SOURCE OF FUNDS							List of Invited Observers		REMARKS (EXPLAINING CHANGES FROM						
						Total	MOOE	со	Total	MOOE	со		Pre-Bid Conference	Eligilibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	THE APP)
											Edilberto Guyano-CBCP	14-Nov-18	N/A	14-Nov-18	04-Dec-18	04-Dec-18 03-Jan-19	N/A		
	Internet Services Solution for January 1										Crisanto S. Frianeza-PCCI	14-Nov-18	N/A	14-Nov-18	04-Dec-18		N/A		
	to December 31, 2019	ICTG	Competitive Bidding	GoP	3,000,000.00	3,000,000.00					Amado N. Ablao-COA	14-Nov-18	N/A	14-Nov-18	04-Dec-18		N/A		
											Edilberto Guyano-CBCP	14-Nov-18	N/A	14-Nov-18	04-Dec-18	04-Dec-18 03-Jan-19 04-Dec-18	N/A		
	Maintenance and Support Services for										Crisanto S. Frianeza-PCCI	14-Nov-18	N/A	14-Nov-18	04-Dec-18		N/A		
	the existing GCG-PABX for January 1 to December 31, 2018	ICTG	Small Value Procurement	GoP	370,000.00	370,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Maintenance and Support Services for the existing GCG-UPS for Datacenter for January 1 to December 31, 2018	ICTG	Small Value Procurement	GoP	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Published Laws and Jurisprudence Subscription covering the period January 8 to December 31, 2019		Direct Contracting	GoP	132,718.88	132,718.88	5.000											for recommenda of award by the B	
	Supreme Court Reports Annotated Subscription March 1 to December 31, 2019				73,500.00	73,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	for recommenda of award by the B	
	7000 pcs Customized GCG Corporate Folders		Direct Contracting Small Value Procurement	GoP	270,000.00	270,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	to HoPE	
	2 pcs portable solid state drive, 30 pcs portable hard disk drive, 4 pcs screwdriver precision set, 4 pcs hard drive docking station, 30 pcs laptop cooler, 37 pcs wireless adapter, 3 pcs electric CPU blower vacuum for computer		Small Value Procurement	GoP	444,000.00	444,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	3rd canvass	
	Ethernet Switch	ICTG	Small Value Procurement	GoP	28,800.00	28,800.00	-				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Maintenance and Support Services for the Existing GCG Core Switches for January 1 to December 31, 2019				450,000.00	450,000.00	1000								.,,.	.,,,,	.,,		
	20 nos filo hou 275 nos ID / 1	ICTG	Small Value Procurement	GoP							N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	20 pcs file box, 375 pcs ID case w/ lace	ICTG	Small Value Procurement	GoP	5,750.00	5,750.00	0.400				N/A	N/A	N/A	N/A	N/A	N/A	N/A	1100	
	Vulnerability Assessment and Penetration Testing Consultant	ICTG	Competitive Bidding		800,000.00	800,000.00												None passed shortlisting. For mandatory revie next regular BAC meeting.	
				GoP							Amado N. Ablao-COA	19-Dec-18	19-Dec-18	7 000			N/A	ecting.	
										777	Edilberto Guyano-CBCP	19-Dec-18	19-Dec-18				N/A		
	Document Stamps		Small Value Procurement	GoP	13,700.00	13,700.00					Eric Cruz - COFILCO N/A	19-Dec-18 N/A	19-Dec-18 N/A	N/A	N/A	N/A	N/A N/A	PR received	

Code UACS/PAP)		PMD/ End- USER	MODE OF PROCUREMENT	SOURCE OF FUNDS			C	ontract Cost (PhP)	List of Invited Observers	DATE OF RECEIPT OF INVITATION							
					Total	MOOE	со	Total	моое	со		Pre-Bid Conference	Eligilibity Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	1
	Office Planning in La Union on Feb 6-8, 2019	OGC &	Lease of Real Property and Venue	GoP	358,000.00	358,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	PR received
	Transportation for the office planning in La Union on Feb 6-8, 2019	OGC &	Small Value Procurement	GoP	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	PR received
	Transportation for office planning on Feb 6-8, 2019 at Baguio City	CGO A	Small Value Procurement	GoP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A		PR received
	Meals, Accommodation and Use of Meeting Room for office planning on Feb 6-8, 2019 at Baguio City	CGO A	Lease of Real Property and Venue	GoP	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Newspaper for January 1 to December 31, 2019	0.000	Small Value Procurement	GoP	111,088.00	111,088.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	PR received
-	Total Alloted Budget of On-Going Procur	ement Ac	tivities		123,603,428.88		3											

Prepared by:

Chief Administrative Officer

Procurement Management Division

Noted by:

JAYPEE Q. ABESAMIS

Director IV

Administrative and Finance Office

Noted by:

JOHANN CARLOS S. BARCENA

Chairman

Bids and Awards Committee

Approved by

AMUEL G. DAGPIN, JR. GCG Chairman

Head of Procuring Entity