

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018

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
COMPLETED PROCUREMENT ACTIVITIES															
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	18-Dec-17	N/A	N/A	N/A	22-Dec-17	26-Dec-17	28-Dec-17	04-Jan-18	04-Jan-18	monthly	monthly
5020401000	Purified Drinking Water 2018	AFO	Small Value Procurement	N/A	19-Dec-17	N/A	N/A	N/A	26-Dec-17	27-Dec-17	28-Dec-17	03-Jan-18	03-Jan-18	monthly	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	01-Jan-18	01-Jan-18	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	11-Jan-18	17-Jan-18	17-Jan-18	Jan 18,19,25,26	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	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
5060405002	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	AFO	Direct Contracting	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
5020201002	Conduct of Public Service Values Program	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-May-18	12-Jul-18	N/A	24-Aug-18	N/A
5020201002	Teambuilding (Venue)	AFO	Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-18	09-Jul-18	09-Jul-18	July 11-13, 2018	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	N/A
	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

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018

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
	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-18	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 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	14-Jun-18	22-Jun-18	22-Jun-18	monthly starting July 1, 2018	monthly starting July 1, 2018

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018

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
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	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
	Nagios Maintenance and Support 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	
	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

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018

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	
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	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	OCP	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	OCP	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	OCP	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	27-Nov-18	28-Nov-18	December 04-07, 2018	N/A	
	Printing of 2017 Annual Report	OCP	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		

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018

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
	Consultancy Services for the Conduct of a Third Party Stakeholder Satisfaction Study	OCP	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	OCP	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	OCP	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	05-Jun-18	07-Jun-18	11-Jun-18	14-Jun-18	18-Jun-18	N/A
5021103000	Lay-out and graphic design of annual report	OCP	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-18	07-Nov-18	07-Nov-18	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

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018

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
5020201002	Office Planning	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	N/A
5021103000	Corporate Governance Scorecard Evaluation Consultancy Services	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	Sept 17, 2018 - 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 Activities	
Total Contract Price of Procurement Activities Conducted	
Total Savings (Total Alloted Budget-Total Contract Price)	

ONGOING PROCUREMENT ACTIVITIES															
Code	Procurement Program/Project	PMD/End-User	Mode of Procurement	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
	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							


GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018

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
	Document Stamps	ICTG	Small Value Procurement	N/A											
	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 & OCP	Small Value Procurement	N/A											
	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	OCP	Small Value Procurement	N/A	26-Dec-18	N/A	N/A	N/A	07-Jan-19						
Total Alloted Budget of On-Going Procurement Activities															

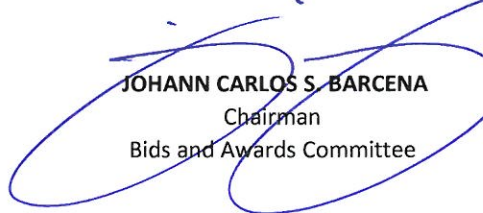
Prepared by:


CHRISTIAN PAUL N. PINOTE 1/14/19
 Chief Administrative Officer
 Procurement Management Division

Noted by:


JAYPEE O. ABESAMIS
 Director IV
 Administrative 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

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018

Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/End-USER	MODE OF PROCUREMENT	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	

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

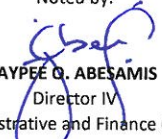
ONGOING PROCUREMENT ACTIVITIES																		
Code	Procurement Program/Project	PMD/End-User	Mode of Procurement	Source of Funds	Total ABC (PhP)	MOOE	CO	Total Contract Cost (PhP)	MOOE	CO	List of Invited Observers	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	Remarks
	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			N/A	
				GoP							Crisanto S. Frianeza-PCCI	20-Nov-18	N/A	20-Nov-18			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 thru NP: 2 Failed Biddings
	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			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			N/A	
											Crisanto S. Frianeza-PCCI	19-Dec-18	N/A	19-Dec-18			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 contract signing with DBP
	Online Assessment Tools	AFO	Small Value Procurement	GoP	100,000.00	100,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Recanvassed
	Venue for planning on 03-05 April 2019	CSO	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	
	Transportation for CSO planning on 03-05 April 2019	CSO	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												
	Consultancy Services for the Development of the Compensation and Position Classification System for GOCCs	CSO	Competitive Bidding	GoP	50,000,000.00	50,000,000.00												
	Telecommunication Service Solution January 1 to December 31, 2019	ICTG	Competitive Bidding	GoP	1,300,000.00	1,300,000.00					Amado N. Ablao-COA	14-Nov-18	N/A	14-Nov-18	04-Dec-18	03-Jan-19	N/A	

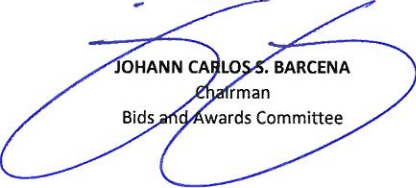
GOVERNANCE COMMISSION FOR GCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2018


Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/End-USER	MODE OF PROCUREMENT	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	
	Office Planning in La Union on Feb 6-8, 2019	OGC & OCP	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	PR received
	Transportation for the office planning in La Union on Feb 6-8, 2019	OGC & OCP	Small Value Procurement	GoP	70,000.00	70,000.00					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	PR received
	Newspaper for January 1 to December 31, 2019	OCP	Small Value Procurement	GoP	111,088.00	111,088.00					N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-Going Procurement Activities					123,603,428.88												

Prepared by:

CHRISTIAN PAUL N. PINOTE 1/14/19
 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:

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