

Governance Commission for GOCCs (GCG) Procurement Monitoring Report for 1st Semester FY 2023 (January - June)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
N/A	Security Services covering the period 2023 to 2025	AFO	YES	Competitive Bidding	08-Nov-22	21-Dec-22	10-Jan-23	10-Jan-23	23-Jan-23	24-Jan-23	09-Feb-23	09-Feb-23	17-Feb-23	18-Apr-23	20-Apr-23			GoP
N/A	Pest Control & Disinfection Services FY 2023 to 2024	AFO	YES	Competitive Bidding	02-Nov-22	09-Nov-22	17-Nov-22	15-Dec-22	15-Dec-22	16&21 December 2022	16-Jan-23	16-Jan-23	31-Jan-23	17-Feb-23	23-Feb-23			GoP
N/A	Purified Drinking Water FY 2023	AFO	NO	NP-53.9 - Small Value Procurement	N/A	20-Jan-23	N/A	25-Jan-23	25-Jan-23	25-Jan-23	N/A	02-Feb-23	08-Feb-23	28-Mar-23	28-Mar-23			GoP
N/A	Service Provider for the Maintenance Service of Air Conditioning Units FY 2023 - 2025	AFO	YES	Competitive Bidding	02-Nov-22	04-Nov-22	25-Jan-23	07-Feb-23	07-Feb-23	14-Feb-23	06-Mar-23	06-Mar-23	28-Mar-23	24-Apr-23	26-Apr-23			GoP
N/A	Service Provider for General Repair of GCG Training Room , Pantry Area and Comfort Room	AFO	NO	NP-53.9 - Small Value Procurement	N/A	22-Dec-22	N/A	27-Dec-22	27-Dec-22	27-Dec-22	N/A	28-Dec-22	12-Jan-23	26-Jan-23	01-Feb-23			GoP
N/A	One (1) Lot Meals, and Accommodation for AFO 2023 Office Planning on 22-24 March for 47 pax at Puerto Galera	AFO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-Mar-23	15-Mar-23	15-Mar-23	N/A	17-Mar-23	21-Mar-23	22-Mar-23	22-Mar-23			GoP
N/A	One (1) Lot Supply and Delivery of Non- PS Office Supplies for the 1st Quarter of FY 2023	AFO	NO	NP-53.9 - Small Value Procurement	N/A	02-May-23	N/A	08-May-23	08-May-23	08-May-23	N/A	11-May-23	18-May-23	06-Jun-23	06-Jun-23			GoP
N/A	One (1) Lot Supply and Delivery of Office Supplies (Not Available in PS- DBM) for the 1st Quarter of FY 2023	AFO	NO	Shopping	N/A	24-Apr-23	N/A	09-May-23	09-May-23	09-May-23	N/A	11-May-23	18-May-23	06-Jun-23	06-Jun-23			GoP
N/A	One (1) Lot Refill and Delivery of Twenty-Five (25) GCG Fire Extinguishers	AFO	NO	NP-53.9 - Small Value Procurement	N/A	24-Apr-23	N/A	27-Apr-23	27-Apr-23	27-Apr-23	N/A	04-May-23	10-May-23	16-May-23	16-May-23			GoP
N/A	One (1) Lot Supply and Delivery of One Hundred (100) Personalized GCG Magnetic Collar Pins	AFO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	27-Mar-23	27-Mar-23	27-Mar-23	N/A	27-Mar-23	13-Apr-23	19-Apr-23	19-Apr-23			GoP
N/A	One (1) Lot Supply and Delivery of Medical Supplies for the GCG Clinic	AFO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	14-Mar-23	14-Mar-23	14-Mar-23	N/A	14-Mar-23	21-Mar-23	04-Apr-23	04-Apr-23			GoP
N/A	One (1) Lot AFO Office Planning Transportation Services on 22-24 March 2023 for 47 pax at Puerto Galera	AFO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	20-Mar-23	20-Mar-23	20-Mar-23	N/A	20-Mar-23	20-Mar-23	21-Mar-23	21-Mar-23			GoP
N/A	One (1) Lot Repair Services of Air Conditioning Unit of GCG Service Vehicle Toyota Innova with Plate No. SAA-3056	AFO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	28-Mar-23	28-Mar-23	28-Mar-23	N/A	28-Mar-23	29-Mar-23	30-Mar-23	30-Mar-23			GoP

N/A	Centralized Print Services Solution for the Governance Commission for GOCCs (GCG) covering the period of 01 January 2023 to 31 December 2023	ICTG	YES	Competitive Bidding	26-Oct-22	28-Oct-22	09-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	16-Dec-22	16-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22			GoP
N/A	Storage Space for GCG Documents FY 2023	ICTG	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-23	28-Feb-23	01-Mar-23	01-Mar-23			GoP
N/A	One (1) Lot Supply and Delivery of Annual Multimedia and PDF Editor Tool for the Governance Commission for GOCCs (GCG)	ICTG	YES	Competitive Bidding	26-Oct-22	28-Oct-22	08-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	15-Dec-22	15-Dec-22	28-Dec-22	29-Dec-22	19-Jan-23			GoP
N/A	One (1) Lot Telecommunication Service Provider for Governance Commission for GOCCs (GCG) covering the period 01 January 2023 to 31 December 2023	ICTG	YES	Competitive Bidding	26-Oct-22	28-Oct-22	07-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	15-Dec-22	15-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22			GoP
N/A	Supply and Delivery of Three (3) Units of Colored Printer	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	25-Jan-23	N/A	31-Jan-23	31-Jan-23	31-Jan-23	N/A	02-Feb-23	15-Feb-23	06-Mar-23	06-Mar-23			GoP
N/A	One (1) Lot Internet Service Provider for the Governance Commission for GOCCs (GCG) covering the period of 01 January 2023 to 31 December 2023	ICTG	YES	Competitive Bidding	02-Nov-22	04-Nov-22	15-Nov-22	01-Dec-22	01-Dec-22	02-Dec-22	16-Dec-22	16-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22			GoP
N/A	Annual Maintenance and Support Services for the existing GCG - Security Information and Event Management (GCG-SIEM)	ICTG	YES	Competitive Bidding	27-Mar-23	29-Mar-23	13-Apr-23	26-Apr-23	26-Apr-23	27-Apr-23	17-May-23	17-May-23	24-May-23	30-Jun-23	03-Jul-23			GoP
N/A	One (1) Lot Cyber Security Stack Solution for the Governance Commission for GOCCs	ICTG	YES	Competitive Bidding	16-Nov-22	18-Nov-22	19-Dec-22	09-Jan-23	09-Jan-23	10-Jan-23	26-Jan-23	26-Jan-23	08-Feb-23	09-Mar-23	21-Mar-23			GoP
N/A	One (1) Lot Maintenance and Support Services for the existing GCG - Core Switches covering the period January to December 2023	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-23	N/A	07-Feb-23	07-Feb-23	07-Feb-23	N/A	09-Feb-23	17-Feb-23	17-Apr-23	25-Apr-23			GoP
N/A	One (1) Lot Secure Sockets Layer (SSL) Certificate for the Governance Commission for GOCCs (GCG)	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	27-Jan-23	N/A	07-Feb-23	07-Feb-23	07-Feb-23	N/A	09-Feb-23	21-Feb-23	13-Jun-23	16-Jun-23			GoP
N/A	One (1) Lot Maintenance and Support Services for the existing UPS for Datacenter covering the period of 01 January to 31 December 2023	ICTG	NO	NP-53.9 - Small Value Procurement	N/A	31-Jan-23	N/A	08-Feb-23	08-Feb-23	08-Feb-23	N/A	09-Feb-23	16-Feb-23	17-Apr-23	28-Apr-23			GoP
N/A	Laws, Jurisprudence and DOJ Online (12 Months) (Maximum of 10 Users only for Corporate Rate)	OGC	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Dec-22	28-Dec-22	20-Jan-23	20-Jan-23			GoP

N/A	One (1) Lot Accommodation, Meals and Amenities for 26 Persons for the 2023 CSO Office Planning on 22-24 February 2023 in Tagaytay City	CSO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	09-Feb-23	09-Feb-23	09-Feb-23	N/A	14-Feb-23	16-Feb-23	17-Feb-23	22-Feb-23			GoP
N/A	Transportation Services for the Conduct of CSO Planning on 22 - 24 February 2023	CSO	NO	NP-53.9 - Small Value Procurement	N/A	06-Feb-23	N/A	10-Feb-23	10-Feb-23	10-Feb-23	N/A	14-Feb-23	17-Feb-23	22-Feb-23	22-Feb-23			GoP
N/A	One (1) Lot Accommodation, Meals and Amenities for 45 Persons for the 2023 CGO A,B,C Office Planning on 08 - 10 February 2023 in Tagaytay City	CGO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01-Feb-23	01-Feb-23	01-Feb-23	N/A	02-Feb-23	08-Feb-23	08-Feb-23	08-Feb-23			GoP
N/A	Transportation for CGO A, B, and C Office Planning on 08 - 10 February 2023 for 45 pax at Tagaytay City	CGO	NO	NP-53.9 - Small Value Procurement	N/A	30-Jan-23	N/A	02-Feb-23	02-Feb-23	02-Feb-23	N/A	03-Feb-23	07-Feb-23	08-Feb-23	08-Feb-23			GoP
N/A	One (1) Lot Supply and Delivery of Gender and Development (GAD) Jackets for the Governance Commission for GOCCs	SCITO	NO	NP-53.9 - Small Value Procurement	N/A	03-Feb-23	N/A	08-Feb-23	08-Feb-23	08-Feb-23	N/A	09-Feb-23	17-Feb-23	07-Mar-23	07-Mar-23			GoP
N/A	Printing Services of GCG 2021 Annual Report	SCITO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-23	06-Feb-23	13-Apr-23	17-Apr-23			GoP
N/A	One (1) 1 Lot Accommodation, Meals and Use of Function Room and other Amenities for the 2023 Office Planning the Office of the Commission Proper, on 29 to 31 March 2023, for 56 pax in San Fernando La Union	SCITO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	15-Mar-23	15-Mar-23	15-Mar-23	N/A	17-Mar-23	23-Mar-23	23-Mar-23	28-Mar-23			GoP
N/A	Bus Rental Services for the 2023 Office Planning of the Office of the Commission Proper, Strategy, Communications, and Information Technology Office, Office of the General Counsel and Disposition and Asset Management Office on 29 to 31 March 2023 in San Fernando La Union	SCITO	NO	NP-53.9 - Small Value Procurement	N/A	10-Mar-23	N/A	15-Mar-23	15-Mar-23	15-Mar-23	N/A	17-Mar-23	27-Mar-23	29-Mar-23	29-Mar-23			GoP
N/A	Executive Course on ISO 9001:2015 Quality Management System	SCITO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr-23	04-May-23	05-May-23	05-May-23			GoP
N/A	One (1) Lot Venue and Meals for the 12th GCG Anniversary	SCITO	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-May-23	31-May-23	08-Jun-23	08-Jun-23			GoP
N/A	One (1) Lot Quality Management System Standard ISO 9001:2015, Recertification, 1st Surveillance, 2nd Surveillance Audits for 2023 to 2025	SCITO	NO	NP-53.9 - Small Value Procurement	N/A	21-Mar-23	N/A	27-Mar-23	27-Mar-23	27-Mar-23	N/A	17-Apr-23	26-Apr-23	22-Jun-23	26-Jun-23			GoP

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

N/A	One (1) Lot Maintenance and Support Services for the Existing GCG- Hyperconverged Infrastructure System Solution	ICTG	NO	Competitive Bidding	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	N/A	N/A	GoP
N/A	One (1) Lot Annual Maintenance and Support Services for the Existing GCG- Data Backup and Recover Solution	ICTG	NO	Competitive Bidding	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	N/A	N/A	GoP
N/A	One (1) Lot Consultancy Services for the Review of the Compensation and Position Classification System for the Government Sector	CSO	NO	Competitive Bidding	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	N/A	N/A	GoP
N/A	One (1) Lot Procurement of Lease of Office Space with atleast 1,300 sqm floor area covering the period of 01 August to 31 December 2023	AFO	NO	NP-53.10 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	N/A	N/A	GoP
N/A	Meals and Accommodation for GCG 2023 Team Building Activity on 19 – 21 July 2023 for 140 pax at Rizal	AFO	NO	NP-53.10 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	N/A	N/A	GoP
N/A	Transportation for GCG 2023 Team Building Activity on 19 – 21 July 2023 for 140 pax in Rizal	AFO	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	GoP
N/A	Supply and Delivery of HP Color LaserJet 179FNW Toners and Imaging Drums	AFO	NO	NP-53.9 - Small Value Procurement	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	N/A	N/A	GoP
N/A	Supply and Delivery of Office Supplies (Not Available in PS-DBM) for the 2nd Quarter of FY2023	AFO	NO	Shopping	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	N/A	N/A	GoP

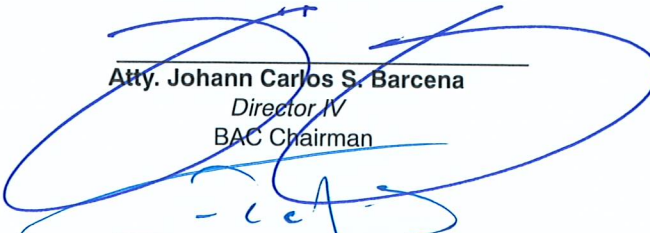
Total Alloted Budget of On-going Procurement Activities


Prepared by:


Ana Zosith A. Cañares
 Supervising Administrative Officer
 Procurement Management Division

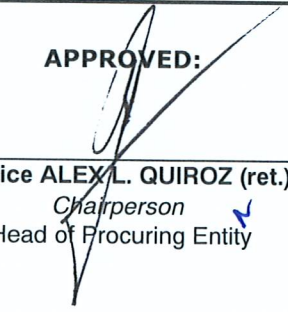

Christian Paul N. Pinote
 Chief Administrative Officer
 Procurement Management Division

Recommended for Approval by:


Atty. Johann Carlos S. Barcena
 Director IV
 BAC Chairman


Dir. Raul T. Abad
 OIC - Director IV
 Administrative and Finance Office

APPROVED:


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

269,500.00	269,500.00	N/A	260,900.00	260,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50,000.00	50,000.00	N/A	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
371,250.00	371,250.00	N/A	370,400.00	370,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50,000.00	50,000.00	N/A	48,348.00	48,348.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
165,645.00	165,645.00	N/A	160,380.00	160,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
241,920.00	241,920.00	N/A	241,920.00	241,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
630,750.00	630,750.00	N/A	629,000.00	629,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
85,000.00	85,000.00	N/A	84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
106,400.00	106,400.00		106,400.00	106,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
730,000.00	730,000.00		725,908.00	725,908.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
250,000.00	250,000.00	N/A	247,800.00	247,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
29,971,965.00													
23,803,460.22													
6,168,504.78													

3,000,000.00	3,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
2,000,000.00	2,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
48,000,000.00	48,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
7,235,000.00	7,235,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
1,015,000.00	1,015,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
185,000.00	185,000.00					N/A	N/A	N/A	N/A	N/A	N/A		
181,000.00	181,000.00					N/A	N/A	N/A	N/A	N/A	N/A		

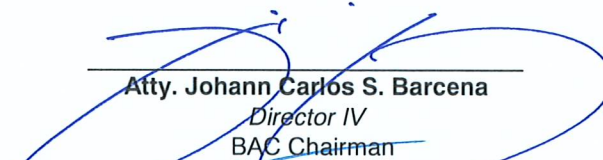
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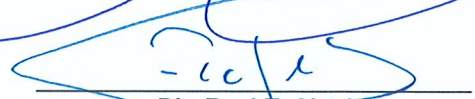
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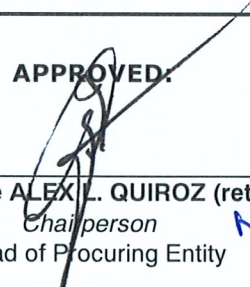

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