



GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2021 ( 2nd Semester)

Table with columns: Code (UACS/PAP), PROCUREMENT PROGRAM/PROJECT, PMO/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), SOURCE OF FUNDS, ARC (P#P) (Total, MOOE, CO), Contract Cost (P#P) (Total, MOOE, CO), List of Invited Observers, DATE OF RECEIPT OF INVITATION (Pre-Bid Conference, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery Completion/Acceptance), REMARKS (EXPLAINING CHANGES FROM THE APP)

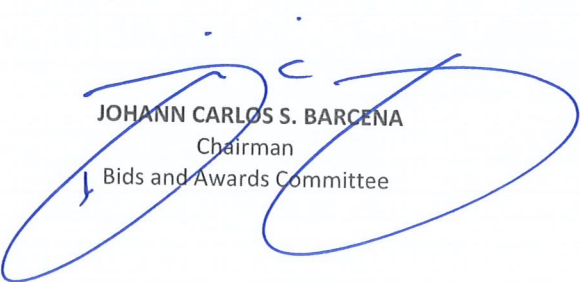
GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JULY TO DECEMBER 2021 ( 2nd Semester)																																															
Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/End-user	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION					REMARKS (EXPLAINING CHANGES FROM THE APP)																			
				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	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery Completion/ Acceptance																	
	Supply and Delivery of Ultra-Wide Screen Monitor	ICTG	Small Value Procurement	N/A	24-Sep-21	N/A	N/A	CANCELLED											GAA	200,000.00	200,000.00																										
	Supply and Delivery of Portable Solid-State Drive (SSD)	ICTG	Small Value Procurement	N/A	24-Sep-21	N/A	N/A	N/A	1-Oct-21	21-Oct-21	29-Oct-21	19-Nov-21	19-Nov-21				GAA	120,000.00		120,000.00	119,600.00		119,600.00																								
	Supply, Delivery, Installation, Configuration, Commissioning, and Support Services of Network Infrastructure for the Extension Office of the Governance Commission for GOCCs	ICTG	Competitive Bidding	N/A	19-Oct-21			CANCELLED											GAA	3,850,000.00		3,850,000.00																									
	Supply and Delivery of HP Toner	AFO	Small Value Procurement	N/A	24-Sep-21	N/A	N/A	N/A	28-Sep-21	5-Oct-21	6-Oct-21	7-Oct-21	7-Oct-21				GAA	250,000.00	250,000.00		193,500.00		193,500.00																								
	Supply and Delivery of Hygiene and Protective Supplies (HPS)	AFO	Small Value Procurement	N/A	24-Sep-21	N/A	N/A	N/A	28-Sep-21	8-Oct-21	20-Oct-21	28-Oct-21	28-Oct-21				GAA	90,000.00	90,000.00		64,970.00		64,970.00																								
	Supply and Delivery of Common-Use Office Supplies	AFO	Small Value Procurement	N/A	24-Sep-21	N/A	N/A	N/A	1-Oct-21	21-Oct-21	29-Oct-21	19-Nov-21	19-Nov-21				GAA	95,000.00	95,000.00																												
	Supply and Delivery of One (1) Lot Survival Kit	AFO	Small Value Procurement	N/A	28-Oct-21	N/A	N/A	CANCELLED											GAA	930,000.00	930,000.00		78,555.00		78,555.00																						
	Consultancy Services for the Conduct of the Third Party Survey on GCG Stakeholders' Satisfaction	OCF	Small Value Procurement	N/A	21-Oct-21	N/A	N/A	N/A	2-Nov-21	23-Nov-21	15-Dec-21	27-Dec-21	31-Dec-21				GAA	900,000.00	900,000.00																												
	Printing Services for GCG 2020 Annual Report	OCF	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-21					GAA	296,000.00	296,000.00		869,120.00		869,120.00																								
	Training Consultant for ISO 31000:2019 Risk Management	OCF	Small Value Procurement	N/A	N/A	N/A	N/A	CANCELLED											GAA	450,000.00	450,000.00		296,000.00		296,000.00																						
	Dongle for ID Printer	AFO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-21	29-Nov-21	21-Dec-21	21-Dec-21				GAA	18,800.00		18,800.00	16,800.00		16,800.00																								
	Publication of the Compensation and Position Classification System (CPCS) Implementing Guidelines and Circulars in a Newspaper of General Circulation	OCF	Small Value Procurement	N/A	1-Dec-21	N/A	N/A	N/A	6-Dec-21	7-Dec-21	16-Dec-21	17-Dec-21	23-Dec-21				GAA	84,000.00	84,000.00		83,865.60		83,865.60																								
	Installation of Frosted Sticker for GCG Extension Office Glass Panel	AFO	Small Value Procurement	N/A	16-Dec-21	N/A	N/A	N/A	CANCELLED											GAA	56,000.00	56,000.00																									
	Brand New Original Tires	AFO	Small Value Procurement	N/A	N/A	N/A	N/A	CANCELLED											GAA	240,000.00	240,000.00																										
Total Allocated Budget of On-Going Procurement Activities													GAA	46,241,665.00	29,029,365.00	17,211,800.00	34,781,445.36	21,963,505.36	12,817,940.00																												

Prepared by:



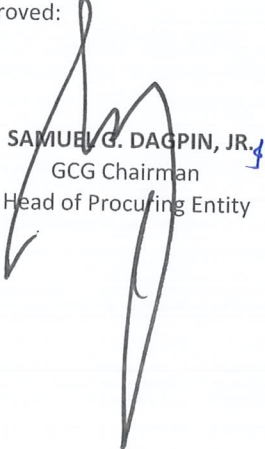
**CHRISTIAN PAUL N. PINOTE**  
Supervising Administrative Officer  
Procurement Management Division

Noted by:



**JOHANN CARLOS S. BARCENA**  
Chairman  
Bids and Awards Committee

Approved:



**SAMUEL C. DAGPIN, JR.**  
GCG Chairman  
Head of Procuring Entity