

GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE 2022

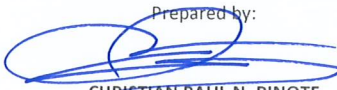
Code (UACS/PAP)	PROCUREMENT PROGRAM/PROJECT	PMD/ End-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											
				PRE-PROCUREMENT CONFERENCE	ADS/POST OF ITB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE
	Security Services 2022	AFO	Competitive Bidding	04-Nov-21	08-Nov-21	18-Nov-21	01-Dec-21	01-Dec-21	02-Dec-21	14-Dec-21	17-Dec-21	01-Jan-22	03-Jan-22		
	Janitorial & Driver Courier Services 2022	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Jun-22	28-Jun-22		
	Manpower Services for technical and Administrative Support	AFO	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	28-Jun-22		
	Supply and Delivery of One (1) Unit Brand- New Passenger VAN	AFO	Competitive Bidding	N/A	11-May-22	23-May-22	06-Jun-22	06-Jun-22	07-Jun-22	22-Jun-22					
	Lease of Storage Space 2022	AFO	NP-53.10 Lease of Real Property and Venue	N/A	04-Feb-22	N/A	N/A	N/A	10-Feb-22	17-Feb-22	18-Feb-22	18-Feb-22	01-Apr-22		
	Rental of Parking Space 2022	AFO	NP-53.10 Lease of Real Property and Venue	N/A	25-Nov-21	N/A	N/A	N/A	03-Dec-21	28-Dec-21	29-Dec-21	01-Jan-22	03-Jan-22		
	Pest Control Services 2022	AFO	Small Value Procurement	N/A	18-Jan-22	N/A	N/A	N/A	25-Jan-22	03-Feb-22	11-Feb-22	04-Mar-22	04-Mar-22		
	Disinfection Service for Main and Extension Office for 2022	AFO	Small Value Procurement	N/A	18-Jan-22	N/A	N/A	N/A	25-Jan-22	03-Feb-22	11-Feb-22	04-Mar-22	04-Mar-22		
	Purified Drinking Water 2022	AFO	Small Value Procurement	N/A	04-Feb-22	N/A	N/A	N/A	08-Feb-22	10-Feb-22	02-Mar-22	08-Mar-22	08-Mar-22		
	Repair Service of Defective Air Conditioning Units in GCG Main Office	AFO	Small Value Procurement	N/A	23-Feb-22	N/A	N/A	N/A	01-Mar-22	03-Mar-22	11-Mar-22	30-Mar-22	30-Mar-22		
	Supply and Delivery of Face Mask for the period of 01 January to 31 December 2022	AFO	Small Value Procurement	N/A	10-Feb-22	N/A	N/A	N/A	02-Mar-22	03-Mar-22	14-Mar-22	22-Mar-22	22-Mar-22		
	Meals, Accommodation, and Venue for AFO 2022 Office Planning for 2022	AFO	Lease of Venue and Real Property	N/A	21-Mar-22	N/A	N/A	N/A	23-Mar-22	28-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22		
	AFO Office Transportation for FY 2022	AFO	Small Value Procurement	N/A	22-Mar-22	N/A	N/A	N/A	25-Mar-22	28-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22		
	Aircon Maintenance 2022	AFO	Small Value Procurement	N/A	21-Apr-22	N/A	N/A	N/A	26-Apr-22	06-May-22	13-May-22	23-May-22	23-May-22		
	Supply and Delivery of Brand New/ Original Ten (10) Car Batteries and Three (3) Motorcycle Batteries	AFO	Small Value Procurement	N/A	19-May-22	N/A	N/A	N/A	26-May-22	27-May-22	07-Jun-22	14-Jun-22	14-Jun-22		
	General Office Repairs for 2022	AFO	Small Value Procurement	N/A	27-May-22	N/A	N/A	N/A	01-Jun-22	02-Jun-22	09-Jun-22	28-Jun-22	28-Jun-22		
	Installation of Frosted Sticker for GCG Extension Office Glass Panel	AFO	Small Value Procurement	N/A	27-Apr-22										
	One (1) Lot Supply and Delivery of Thirty-Six Pieces Brand-New Tires	AFO	Small Value Procurement	N/A	06-May-22	N/A	N/A	N/A	12-May-22	27-May-22	06-Jun-22	28-Jun-22	28-Jun-22		
	Meals and Accommodation for GCG 2022 Team Building Activity on 23-25 May 2022 for 120 pax at Rizal	AFO	Small Value Procurement	N/A	16-May-22	N/A	N/A	N/A	19-May-22	20-May-22	20-May-22	23-May-22	23-May-22		

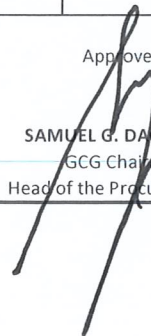
GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE 2022															
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				PRE-PROCUREMENT CONFERENCE	ADS/POST OF ITB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE
	Transportation for GCG 2022 Team Building Activity on 23-25 May 2022 for 120 pax at Rizal	AFO	Small Value Procurement	N/A	16-May-22	N/A	N/A	N/A	N/A	19-May-22	20-May-22	20-May-22	23-May-22	23-May-22	
	Centralized Print 2022	ICTG	Competitive Bidding	N/A	11-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	07-Dec-21	17-Dec-21	03-Jan-22	05-Jan-22	05-Jan-22		
	Internet Services for Extension Office 2022	ICTG	Competitive Bidding	N/A	11-Nov-21	22-Nov-21	06-Dec-21	07-Dec-21	07-Dec-21	16-Dec-21	29-Dec-21	31-Dec-21	31-Dec-21		
	Supply and Delivery of Multimedia and PDF Editor Tool Subscription for the Governance Commission for GOCCs covering the period of 01 January to 31 December 2022	ICTG	Competitive Bidding	N/A	21-Mar-22										
	Supply and Delivery of Network Security Subscription covering the period of 01 January to 31 December 2022	ICTG	Small Value Procurement	N/A	02-Feb-22	N/A	N/A	N/A	21-Feb-22	24-Feb-22	04-Mar-22	17-Mar-22	17-Mar-22		
	One (1) Lot Secure Sockets Layer (SSL) Certificate Services for the Governance Commission for GOCCs (GCG) covering the period of 01 January to 31 December 2022	ICTG	Small Value Procurement	N/A	10-Feb-22	N/A	N/A	N/A	17-Feb-22	24-Feb-22	03-Mar-22	18-Mar-22	24-Mar-22		
	One (1) Lot Maintenance & Support Services for the existing GCG-PABX covering the period of 01 January to 31 December 2022	ICTG	Small Value Procurement	N/A	02-Feb-22	N/A	N/A	N/A	14-Feb-22	24-Feb-22	04-Mar-22	29-Mar-22	06-Apr-22		
	Supply, Delivery, Installation, Configuration, Implementation, Commissioning, and Support Services for the Enhancement of Network Infrastructure for the Main Office in the Governance Commissions for GOCCs (GCG)	ICTG	Competitive Bidding	05-Apr-22	06-Apr-22	21-Apr-22	11-May-22	11-May-22	12-May-22	07-Jun-22	15-Jun-22	28-Jun-22	28-Jun-22		
	One (1) Lot Maintenance & Support Services for the Existing GCG- UPS for Datacenter covering the period of 01 April to 31 December 2022	ICTG	Small Value Procurement	N/A	31-Mar-22	N/A	N/A	N/A	07-Apr-22	26-Apr-22	05-May-22	28-Jun-22	28-Jun-22		
	One (1) Lot Maintenance and Support Services for the Existing GCG-Core Switches covering the period of 01 April 2022 to 31 December 2022	ICTG	Small Value Procurement	N/A	06-May-22	N/A	N/A	N/A	17-May-22	27-May-22	15-Jun-22	28-Jun-22	28-Jun-22		
	Published Laws , Jurisprudence, DOJ, SEC, and CSC Online Subscription covering the period from 01 January 2022 to 31 December 2022	OGC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-22	22-Mar-22	06-May-22	06-May-22		
	One (1) Lot Accommodation , Meals and Amenities for 19 persons for the 2022 CSO Office Planning on 30 March to 01 April 2022	CSO	Lease of Venue and Real Property	N/A	17-Mar-22	N/A	N/A	N/A	22-Mar-22	25-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22		



**GOVERNANCE COMMISSION FOR GOCCS PROCUREMENT MONITORING REPORT FOR THE PERIOD JANUARY TO JUNE 2022**

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	CSO Office Planning Transportation for FY 2022	CSO	Small Value Procurement	N/A	25-Mar-22	N/A	N/A	N/A	28-Mar-22	29-Mar-22	29-Mar-22	30-Mar-22	30-Mar-22		
	One (1) Lot Accommodation , Meals, and Use of Amenities and Function Room for the 2022 Office Planning of the Office of the General Counsel and Office of the Commission Proper on 06-08 April 2022 for 42 pax in Batanga	OCP	Lease of Venue and Real Property	N/A	28-Mar-22	N/A	N/A	N/A	31-Mar-22	04-Apr-22	04-Apr-22	05-Apr-22	05-Apr-22		
	One (1) Unit Bus Rental Services for the Participants to the 2022 Office Planning of the Office of the General Counsel and Office of the Commission Proper on 06-08 April 2022 in Batangas	OCP	Small Value Procurement	N/A	28-Mar-22	N/A	N/A	N/A	31-Mar-22	04-Apr-22	05-Apr-22	06-Apr-22	06-Apr-22		
	Procurement of Lay-out and Graphic Design for the 2021 GCG Annual Report	SMCD	Small Value Procurement	N/A	14-Jun-22	N/A	N/A	N/A	24-Jun-22	23-Jun-22					
	Training for ISO 31000:2018 Risk Management	SMCD	Small Value Procurement	N/A	14-Jun-22	N/A	N/A	N/A	24-Jun-22	23-Jun-22					
	Meals and Accommodation for CGO A, B and C Mid-Year Office Planning on 30 May to 01 June 2022 for 39 pax at La Union	CGO	Lease of Venue and Real Property	N/A	25-Mar-22	N/A	N/A	N/A	26-Mar-22	27-May-22	27-May-22	30-May-22	30-May-22		
<b>Total Alloted Budget of On-Going Procurement Activities</b>															

Prepared by:  
  
**CHRISTIAN PAUL N. PINOTE**  
 Chief Administrative Officer  
 Procurement Management Division

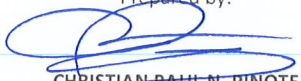
Approved:  
  
**SAMUEL G. DAGPIN, JR.**  
 GCG Chairman  
 Head of the Procuring Entity

SOURCE OF FUNDS	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES FROM THE APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	
GAA	2,250,000.00	2,250,000.00		1,902,025.44	1,902,025.44		Fahad Bin Abdul Malik N. Tomawis- COA	12-Nov-21	N/A	12-Nov-21	12-Nov-21	07-Dec-21		
							Edilberto Guyano-CBCP	12-Nov-21	N/A	12-Nov-21	12-Nov-21	07-Dec-21		
							Crisanto S. Frianeza-PCCI	12-Nov-21	N/A	12-Nov-21	12-Nov-21	07-Dec-21		
GAA	2,900,000.00	2,900,000.00		2,883,257.10	2,883,257.10		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	N/A	N/A	N/A		
GAA	20,500,000.00	20,500,000.00		19,477,046.89	19,477,046.89		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	N/A	N/A	N/A		
GAA	2,150,000.00	2,150,000.00					Fahad Bin Abdul Malik N. Tomawis- COA	12-May-22	N/A	12-May-22	12-May-22	17-Jun-22		
							Edilberto Guyano-CBCP	12-May-22	N/A	12-May-22	12-May-22	17-Jun-22		Failure of Bidding
							Crisanto S. Frianeza-PCCI	12-May-22	N/A	12-May-22	12-May-22	17-Jun-22		
GAA	400,000.00	400,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	650,000.00	650,000.00		600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	300,000.00	300,000.00		83,483.00	83,483.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	350,000.00	350,000.00		187,770.00	187,770.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	100,000.00	100,000.00		88,548.00	88,548.00		N/A	N/A	N/A	N/A	N/A	N/A		
	160,000.00	160,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	136,000.00	136,000.00		92,736.00	92,736.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	234,000.00	234,000.00		234,000.00	234,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	80,000.00	80,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	400,000.00	400,000.00		280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	75,000.00	75,000.00		74,800.00	74,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	1,000,000.00	1,000,000.00		987,550.00	987,550.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	86,000.00	86,000.00					N/A	N/A	N/A	N/A	N/A	N/A		Cancelled
GAA	240,000.00	240,000.00		237,660.00	237,660.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	580,000.00	580,000.00		580,000.00	580,000.00		N/A	N/A	N/A	N/A	N/A	N/A		

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	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance	
GAA	120,000.00	120,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	1,750,000.00	1,750,000.00		1,749,000.00	1,749,000.00		Fahad Bin Abdul Malik N. Tomawis- COA	12-Nov-21	N/A	12-Nov-21	12-Nov-21	10-Dec-21		
							Edilberto Guyano-CBCP	12-Nov-21	N/A	12-Nov-21	12-Nov-21	10-Dec-21		
							Crisanto S. Frianeza-PCCI	12-Nov-21	N/A	12-Nov-21	12-Nov-21	10-Dec-21		
GAA	1,300,000.00	1,300,000.00		1,299,916.80	1,299,916.80		Fahad Bin Abdul Malik N. Tomawis- COA	12-Nov-21	N/A	12-Nov-21	12-Nov-21	10-Dec-21		
							Crisanto S. Frianeza-PCCI	12-Nov-21	N/A	12-Nov-21	12-Nov-21	10-Dec-21		
							Edilberto Guyano-CBCP	12-Nov-21	N/A	12-Nov-21	12-Nov-21	10-Dec-21		
GAA	2,000,000.00	2,000,000.00					N/A	N/A	N/A	N/A	N/A		Failure of Bidding, No submission received	
GAA	930,000.00	930,000.00		912,500.00	912,500.00		N/A	N/A	N/A	N/A	N/A			
GAA	200,000.00	200,000.00		111,652.80	111,652.80		N/A	N/A	N/A	N/A	N/A			
GAA	300,000.00	300,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A			
GAA	10,000,000.00	10,000,000.00		9,868,300.00	9,868,300.00		Fahad Bin Abdul Malik N. Tomawis- COA	06-Apr-22	21-Apr-22	11-May-22	12-May-22	07-Jun-22		
							Edilberto Guyano-CBCP	06-Apr-22	21-Apr-22	11-May-22	12-May-22	07-Jun-22		
							Crisanto S. Frianeza-PCCI	06-Apr-22	21-Apr-22	11-May-22	12-May-22	07-Jun-22		
GAA	100,000.00	100,000.00		85,053.04	85,053.04		N/A	N/A	N/A	N/A	N/A			
GAA	500,000.00	500,000.00		330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A			
GAA	76,440.00	76,440.00		76,440.00	76,440.00		N/A	N/A	N/A	N/A	N/A			
GAA	159,950.00	159,950.00		159,950.00	159,950.00		N/A	N/A	N/A	N/A	N/A			



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	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance	
GAA	52,000.00	52,000.00		52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	357,000.00	357,000.00		240,128.00	240,128.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	100,000.00	100,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	175,000.00	175,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	515,000.00	515,000.00		392,000.00	392,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
GAA	298,365.00	298,365.00		298,365.00	298,365.00		N/A	N/A	N/A	N/A	N/A	N/A		
	51,524,755.00	51,524,755.00		44,299,182.07	42,397,156.63									

Prepared by:  
  
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 Chief Administrative Officer  
 Procurement Management Division

Approved:  
  
**SAMUEL G. DAGPIN, JR.**  
 GCG Chairman  
 Head of the Procuring Entity