PUBLIC-PRIVATE PARTNERSHIP CENTER PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2015

Code	Procurement Program/Project	Source of		BC (PhP)	· · · · · · · · · · · · · · · · · · ·	Remarks	PMO/	Mode of	- 12				Ac	tual Procu	rement Ac	tivity		T			Source of		BC (PhP)
(PAP)		Funds	Total	MOOE :	со	(brief	End-User		Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Ope	Bid	Post Qual	Notice of	Contract		Delivery/		Funds	Total	MOOE
\$ '		1	#	8 1		descripti		ment	Conferen		Conf	Check	n of Bids	Evaluatio		Award	Signing	Proceed	Completi	_ ce/	3		
		<u> </u>		ust. 1		on of	<u> </u>	<u> </u>	_ ce			_ + !		n	<u> </u>				on .	Turnover		'	
	Procurement of Janitorial Services	GAA 2015	646,000.00	646,000.00	-	Service Provider shall provide three (3) qualified Cleaners for deployme nt at PPPC	General Services Division	Public Bidding	11/04/14	11/08/14	11/17/14		12/01/15	12/01/15	12/3/2015	12/8/2014	12/29/2014	12/29/2014	ongoing	ongoing	GAA 2015	646,000.00	646,000.00
	Procurement of Driving Services	GAA 2015	1,771,000.00	1,771,000.00	-	Service Provider shall provide ten drivers for deployme nt at PPPC	General Services Division	Public Bidding	11/04/14	11/08/14	11/17/14	-	12/01/15	12/01/15	12/3/2015	12/8/2014	12/29/2014	12/29/2014	ongoing	ongoing	GAA 2015	1,771,000.00	1,771,000.00
	Procurement of Security Services	GAA 2015	767,000.00	767,000.00	-	Service Provider shall provide qualified Security Guards for deployme nt at PPPC	General Services Division	Public Bidding	11/04/14	11/08/14	11/17/14		12/01/15	12/1/2015 Failed Bidding			-			/44 8 7 4			
						1176	Services Division	2nd Bidding	.12/03/15				12/16/15		1/26/2015	1/28/2015	1/31/2015	1/31/2015	ongoing	ongoing	GAA 2015	767,000.00	767,000.00
	4. Procurement of Messengerial Services	GAA 2015	354,233.00	354,233.00			General Services Division	Small Value Procurem ent					12/9/2014					19-Dec	ongoing	angoing	GAA 2015	354,233.00	354,233.00
	6. Procurement of Food, Venue and Accomodation:		A TOTAL OF THE PART OF THE PAR		hā 1					The Contract		Phone:		d commerce								a Mili	
P + ***	a. Assessment Workshop and Planning		32,300.00	32,300.00			HRD	Lease of					23-Mar						27-Mar	27-Mar	GAA 2015	32,300.00	32,300.00
	and a second sec		44,500.00	44,500.00				Venue														<u> </u>	
	b. Gender and Sensitivity Training for GAD Committee		,														<u> </u>						
į J	c. LGU Internship Program	i																1	1			-	
	Modules on Development and Approval Phase		162,000.00																				
İ	Modules on Competition Phase		162,000.00															ļ					
	3. Modules on Cooperation Phase		162,000.00															<u> </u>	ļ				·
	d. Local Capacity Building Institution Program (TOT)	C., 42															l						

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Modules on Project Development/Project Approval		254,400.00	1								6-Feb	<u>.</u>					12-Feb-15		GAA 2015	30,000.00	30,000.00	,
		254,400.00					'															╛
Modules on Project Competition/Project Cooperation		·		Supplies, transporta tion and accomoda tion		Cash Advance				447							12-Feb-15			90,000.00	90,000.00	,
				 expenses			ļ. <u></u> .		-							<u> </u>		_				1
e. Training Program for Governement Institutionalities (LGUs, IAS, and other PPP Stakeholders):																		-				$\frac{1}{2}$
1. Phase I		240,000.00																				╛
PPP Workshop for ICTO	-			 													14-Jan		-			┨
PP Orientation Workshop for Legazpi City Water District						Cash- Advance										<u>.</u>	27-Jan			5,085.00	5,085.00	4
PPP Seminar for National Resources Development Corporation (DENR-NRDC)																	29-Jan 20-Feb					_
 PPP 101 Workshop for DSWD 		·							<u> </u>				 				20-Feb		-			╛
PPP Briefing for Globe Telecom PPP Orientation-Workshop for						Cash Advance-	<u> </u>						-			-					00.057.0	
Misamis Oriental				-		LTO		<u> </u>	<u> </u>				ļ				27-Mar 30-Apr		_	22,857.96	22,857.96	Ή
PPP 101 for New DOH PPP Unit PPP 101 for Baguio General				·					<u> </u>				-				15-May		1			
Hospital Philippine PPP Orientation for				 		-	 	 			-	-	 ` 									-
Bhutan Officials								<u> </u>				 	1				20-May	Γ			-	1
PPP 101 for Municipality of Daet				 			L				<u> </u>	-	╀	ļ			2-Jun	\vdash		24,044.00	24,044.00	1
 PPP 101 for Provincial Government fo Daet 						Cash- Advance										. 400	3-Jun		_			\dashv
Training on Developing PPP Projects for NEDA 1 and Region 1 LGUs												:					19-Jun 29-Jun			4,800.00	4,800.0	<u>ə</u>
PPP 101 for PNOC-RC												-	 				29-301	 				٦
2. Phase II / III		756,000.00										-	-				-	-				\dashv
 Developing PPP Projects Training- NEDA 7 						Agency to Agency				-							18-Fet	<u> </u>		32,529.00	32,529.0	٥
FGD for Baggao Water Supply Project											ļ		· .				24-Feb	,				-
Investors Forum for Baggao Water Supply Project (27 March)													-	-	-	<u> </u>	27-Ma	<u> </u>	<u> </u>		 	-
PPP Briefing for PNR Management, NSRP-TWG and BAC				 								<u> </u>		<u> </u>			11-Jur	1		<u> </u>	ļ	4
PPP Briefing for PNR Board of Directors						<u> </u>	ļ						 		 -		25-Jur	-				
f. Technical Training and Development Courses		70,000.00				<u> </u>	1		-										-			_
Knowledge Sharing												1	ļ	-	ļ			<u> </u>			 	-
KSS on New PPP Models and Value for Money Analysis: The Infrastructure UK Experience (22 January)			٠.											-								
KSS on Economic Analysis of PPP Projects (20 March)				<u> </u>	-	Petty Cash								-					ļ ·			
KSS on Vat and Tax-related Issues (17 June)	-					Fund- Request										<u> </u>			<u> </u>			_
Others:						for Refreshm			<u> </u>		-	ļ	 	 	1		 	1-	+	 		_
Value Engineering Workshop for Ortigas Rapid Mass Transit Service (23 March)			-			ents												<u> </u>	<u> </u>		,	
ToT on PPPs and their Applicable ADR Mechanism (19-22 May)			-													<u></u>		1			<u> </u>	

S. Service Planning Vitor and Published Vitor Survival Vitor and Published Vitor Survival Vitor	64,000.00 50,700.00 12,960.00 48,900.00 4,306.00 66,200.00
CPOW Versus PREMIS Schedule PREMIS	50,700.00 12,960.00 46,900.00 4.306.00 66,200.00
2. Conduct of PPTEAS Shrategor	12,960.00 48,900.00 4,306.00 66,200.00
CBNAS Stretogic Planning 4. 2015 Stretogic Planning 5. LS Planning 6. FDAIF'S Stretogic Planning 6. FDAIF'S Stretogic Planning 7. Advance 6. FDAIF'S Stretogic Planning 6. FDAIF'S Stretogic Planning 7. Advance 7. Advance 8. Advance 8. Advance 9. Advance 9. Advance 1. LS Advance 1. Advance 1	48,900.00 4.306.00 66,200.00
4. And Strategic Planning Workshop 6. I.S Planning 6. I.S Planning 1. S Caph 6. PDMTS Strategic Planning 1. PPP Center Annual Strategic Planning 1. PPP Ce	4,306.00 66,200.00
S. I.S Planning 6. PDMTS Strategic Planning 7-May 7-Ma	66,200.00
6. PDMFS Strategic Planning 6. PDMFS Strategic Planning (Meass, Accommodation and Resource Person) Table Poscurrement of food for various meetings / IPPASTER Workplace Learning and Development Planning (Intelligation Planning (Now appointment) - In Destor Preparedness & Management 2. Circulate Change 3. Stress Management 4. Financial West-ress 5. Stress Management 4. Financial West-ress 6. GSS Possure desired 6. GSS Possure desired 7. Lamberg Mobble Loan Petry Pe	
h, PPP Center Annual Strategic Planning (Meas Accomodation and Resource Proces) Tele Procurement of flood for various mixetings (PPAssiss mixetin	
(Meass, Accomodation and Resource Person) 364,000.00 7E. Procurement of food for various meetings / PPAS: 1 Movel, place suring and Development Programs (Briefings/Seminars for 4 semesters and Orientation Program (new appointees)) 154,500.00 1. Disaster Preparedness & Management 2. Climate Change 2. Climate Change 3. Stross Management 3. Stross Management 12. May 4. GSSE Program and Benefits 10-Jun 7. Landbark McDife Loan 25-Jun Petty Cash Application of the program o	
meetings / PPAs d. Workplace Learning and Development Programs [librings/Semirats for 4 semesters and Orientation Program (new appointees)] 1. Disaster Preparedness & Management 2. Climate Change 3. Silvess Management 4. Financial Wellness 6. Gisl Program and Benefits 7. Landbank Mobile Loan Petty Cash Advance finu Petty Cash Advance finu Request to Serve Meels during meetings	446,470.00 4
d. Workplace Learning and Development Programs (Principal Schminas for 4 semesters and Orientation Program (new appointees)! 1. Disaster Preparedness & Management 2. Climate Change 3. Stress Management 4. Financial Wellness 6. SSIS Program and Benefits 7. Landbank Mobile Loan Petty Cash Advance thru Inventory Committee and RMIC Petty Request to Serve Mesis Mesis Murring meetings	
1. Disaster Preparedness & Management 2. Climate Change 3. Stress Management 4. Financial Weliness 6. GSIS Program and Benefits 7. Landbank Mobile Loan Petty Cash Advance thru the Inventory Committee and RMIC 75,000.00 10-Aor 10-Aor 10-May 12-May 12-May 112-May 112-M	
2. Climate Change 3. Stress Management 4. Financial Wellness 6. GSIS Program and Benefits 7. Landbank Mobile Loan Petty Cash Advance finru Request Inventory Committee and RMIC 75,000.00 Total Change 100-May 110-May 12-May 1	
3. Stress Management 4. Financial Wellness 6. GSIS Program and Benefits 7. Landbank Mobile Loan Petty Cash Advance finu Request Inventory Committee and RMIC 75,000.00 12-May 10-Jun	
4. Financial Wellness 10-Jun 10-Jun 25-Jun 25-Jun 10-Jun 25-Jun 2	
e. BAC, BAC-TWG, Disposal Commitee, Inventory Committee and RMIC Petty Cash Advance finru Request to Serve Meals during meetings	
e. BAC, BAC-TWG, Disposal Commitee, Inventory Committee and RMIC Petty Cash Advance thru Request to Serve Meals during meetings	
e. BAC, BAC-TWG, Disposal Committee, Inventory Committee and RMIC Cash Advance thru Request to Serve Meals during meetings	
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e. BAC, BAC-TWG, Disposal Committee, Inventory Committee and RMIC 75,000.00 Request to Serve Meals during meetings	1
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Inventory Committee and RMIC to Serve Meals during meetings	1
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during meetings	1
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g, Finance Division's Secretariat/Budget 32,250.00 Request	
Hearings	

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h. Briefing/Symposium during Women's Month Celebration		39,600.00			thru Request to Serve Meals										-			
					during meetings Petty		_~		 		~							
i. Participation to the Phil. Commission on Women's Activity on Women's day (March 8)		8,000.00			Cash Advance thru Request to Serve Meals during meetings													
j. Various Service Meetings / Planning Workshop		1,221,600.00													1			
Internal Planning Workshop Package		,							 26-Mar	 					<u> </u>	GAA 2015	46,000.00	46,000.00
k. Regular meeting with IAs (Project Monitoring/Contract Management)		48,000.00			Petty Cash Advance thru Request to Serve Meais during										, min			
I. ICC-CC / TWG Meetings	· ·	432,000.00	 		 meetings				 									
m. Inter-Operational Meetings		90,000.00		-	Petty Cash Advance thru Request to Serve Meals during meetings			-			-							
n. PDMF-Supported Projects		450,000.00			Petty Cash Advance thru Request to Serve Meals during meetings													
o. PDS-Led Projects		405,000.00			Petty Cash Advance thru Request to Serve Meals during meetings													
p. Press conferences/media tour on PPP		22,500.00								 	ļ. ·			<u> </u>	-			+
Projects g. Roundtable discussion/fora/exhibits		22,500.00									<u> </u>		<u> </u>				<u> </u>	
r. Content Management Workshop		5,000.00	 1	T	1		Ĩ	-				<u> </u>					<u> </u>	

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s. Photo Editing/Layouting Workshop		5,000.00					Request			1				Į.		- 1	1			- 1	1	
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t. PPP Governing Board Meeting		400.000.00		1			Request		.		1	ļ	1			I	1					
(Secretariat)		180,000.00	Ì				to Serve	·	i I			1		ļ		I				l .		
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u. Regular Meetings (Inter-agency, Inter-							thru													1	I	
office, Consultative, PDMF Committee,		145,000.00	ŀ				Request						İ								Į	
SBAC, etc./Meeting with Partners, guests,				1 .			to Serve										1		1]	ļ	
etc)				'			Meals													! ·		
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v. Management Committee Meetings,		400 000 00					Request							1					1	1	1	
Internal meetings and other Official meetings		192,000.00		1			to Serve	ļ ·										i	i i			
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w. Performance Management Team (PMT)		76,000.00								ĺ				[ļ <u></u>		
meetings / Planning sessions with Services									 	├ ──				 								
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x. PPP Center Strategic Planning / Annual		25,000.00				1	with the				1]					1	1			
Planning Activity			-]		1	lease of]	1	!						-			l		. 1	
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8. Printing/Copy Editing:	fel Titia					CARACT.		92.4I-35	NOTE:		EV 3 4533	- R T/	ALE. O				Mi Walson			A Company	a managaran Salahan Kal	I' page \$40 page 41
	D. C., complete and	80,500.00										l	1					L	l			
a. 2014 Annual Report Printing		80,500.00	1			<u> </u>		 	-	 		 	 	 	 			I			ļ	
b. 2014 Annual Report Layout/graphics						[1	1			1		[1		1	l	1	1		005 500 00	995 500 00
development & consultancy Services and		225,500.00				1	1					16-Apr	j	l .				ongoing		GAA2015	225,500.00	225,500.00
Photographer			 	 		 	Contract		<u> </u>	 		T	T								[
c. 2014 Annual Report Copy editing		30,000.00					of Service								<u> </u>			┼─~	1-	 	 	
d. PPP Projects Brochure	-	120,000.00	T	1												<u></u>		<u> </u>		ļ		
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i. Property Tagging Sticker		8,250.00				GSD	Advance			1	1		<u>L.</u>		1						1 1,370.00	1,010.00
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k. Printing of Employee ID with Case	(l	36,000.00		1	Center ID	GSD	Shopping					16-Dec		ļ		1		ongoing	-	1	32,000.00	32,000.00
k. Printing of Employee ID with Case	(l	30,000.00			Card with	000	oneppg									- 1			-	- 1	ŀ	
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. Printing of PPPC letterhead (with	· ·	400 000 00		 		1	Γ								. :					- `		
envelope), calling cards and memo pads	t = 1	100,000.00				<u> </u>			<u></u>						-			23-Feb	25-Feb	GAA 2015	62,000.00	62,000.00
i. PPPC Letterhead and Memo pads												7-Jan 13-May						ongoing		GAA 2015	24,900.00	24,900.00
ii. Calling Cards												13-May						1				
9. Subscription:				-																		
a. Cable (yearly)	(l	17,000.00		1												1		<u> </u>				
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g. Newspaper	1	40,000.00	İ	1	1	GSD	Shopping	[5-Jan	i		ļ			ongoing		GAA 2013	40,007.00	-0,007.00
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10. Common-use supplies and								100													- Grader	
equipment available at PS-DBM						1000		rillega (-ri	10000000	1008440	sensin.	radavid d			<u> </u>			\vdash				
a. AdS and OED		658,126.11					1 - '			├ ──			<u> </u>					1 1				
b. PFEMS		161,912.87				ļ	Procurem	<u> </u>	├──													
c. CBKMS		104,356.83					ent with	<u> </u>		 	-				-							
d. PDMFS		132,400.97				 	PS-DBM		 	<u> </u>					T -							****
e. PDS		183,764.65	-	- 		 	-1	\vdash	-						T	-	<u> </u>					
f. Legal Service		95,772.51			+	 	 	_	 	1	<u> </u>											
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e. PPP Center Annual Strategic Planning	1 1	25000			Bus	CPDD	SVP				1		5-May	1		Į.		1 1	O-IVIA y	GAA 2015	45,550.55	,
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Supply, Delivery and Installation of Black-				1	1	1	1			T			l	1				07 May	O her	GAA 2014	26 000 00	26,000,00
Out Roll-out Blinds				1								19-May						27-May	8-Jun	Continuin	26,000.00	26,000.00
												19-May						27-May	8-Jun		26,000.00	26,000.00
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26. Supply, Delivery and Installation of	a: -	·			ļ		<u> </u>					19-May						27-May	8-Jun	Continuin g Fund GAA 2014	26,000.00	26,000.00
Projector with motorized screen, ceiling	n: -	····										19-May								Continuin g Fund GAA 2014 Continuin		
Projector with motorized screen, ceiling mount with bracket/assembly and	n: -	<u></u>								L		19-May						27-May 27-Feb	8-Jun 27-Fet	Continuin g Fund GAA 2014 Continuin g Fund	26,000.00	
26. Supply, Delivery and Installation of Projector with motorized screen, ceiling mount with bracket/assembly and glassboard	n: -																			Continuin g Fund GAA 2014 Continuin g Fund GAA 2014		26,000.00 104,000.00
Projector with motorized screen, ceiling mount with bracket/assembly and glassboard	n: -																			Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin		
Projector with motorized screen, ceiling mount with bracket/assembly and	s: -											30-Jan						27-Feb	27-Fet	GAA 2014 Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin		
Projector with motorized screen, ceiling mount with bracket/assembly and glassboard	si •																		27-Fet	Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin g Fund	104,000.00	104,000.00
Projector with motorized screen, ceiling mount with brackel/assembly and glassboard 27. Fabrication of Signages	ni -											30-Jan						27-Feb	27-Fet	Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin g Fund GAA 2014	104,000.00	104,000.00
Projector with motorized screen, ceiling mount with bracket/assembly and glassboard	10 -											30-Jan						27-Feb	27-Fet	Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin g Fund GAA 2014	104,000.00 62,100.00	104,000.00 62,100.00
Projector with motorized screen, ceiling mount with bracket/assembly and plassboard 27. Fabrication of Signages 28 Supply, Delivery and Installation of Projector with motorized screen, ceiling mount with bracket/assembly and										A LANGE OF THE STATE OF THE STA		30-Jan 5-Jan						27-Feb	27-Fet	Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin g Fund GAA 2014	104,000.00	104,000.00 62,100.00
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Projector with motorized screen, ceiling mount with bracket/assembly and glassboard 27. Fabrication of Signages 28. Supply, Delivery and Installation of Projector with motorized screen, ceiling mount with bracket/assembly and glassboard 29. Supply, Delivery and Installation of 3 Pcs Glassboard 30. Supply, Delivery and Installation of Glass												30-Jan 5-Jan 7-Jan						27-Feb 30-Apr 21-Apr 2-Mar	27-Fet 4-Man 22-Ap 3-Man	Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin g Fund GAA 2014 Continuin g Fund	104,000.00 62,100.00 108,000.00	104,000.00 62,100.00
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32. Fabrication of office Sala Set and three- seater bench		,					17-Feb	_			27-Feb	16-Mar	g Fund	42,000.00	42,000.00	-
33. Hauling Services			-				9-Feb				23-Feb	23-Feb	GAA 2014 Continuin g Fund	25,000.00	25,000.00	
34. Fabrication of 10 pcs. 4-drawer Lateral Filing Cabinet	ML LV						16-Mar				23-Apr	23-Apr	GAA 2014 Continuin g Fund	110,000.00	110,000.00	

PREPARED BY:

CHAIRPERSON MALES
BIDS AND AWARDS COMMITTEE

SUBMITTED BY:

COSETTE V. CANE AO
Executive Director and Undersecretary

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СО	Cont Total	ract Cost (PhP)	со	List of Invited Observer s	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open	eceipt of Ir Bid Evaluatio	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaini ng changes		I
-	644,825.52	644,825.52		COA, Philipine Chamber of Commerc e inc and Transpare ncy Accounta bility Network				11/14/2014		11/14/2014						
•	1,770,392.40	1,770,392.40	-	COA, Philipine Chamber of Commerc e Inc and Transpare ncy Accounta bility Network	·			11/14/2014		11/14/2014					-	
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