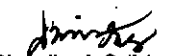


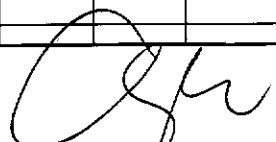
Public-Private Partnership Center of the Philippines Procurement Monitoring Report as of July 31, 2014

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	Total	ABC (PrP)			
				Pre-Proc Conference	Ada/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	MOOE	CO	
	Lease of Office Space	AdS	Negotiated-Lease of Real Estate				7/2/2013	7/2/2013	7/2/2013	12-Jul-13	8-Aug-13	29-Apr-14	19-Jun-14	21-Aug-19	1-Jul-14	GAA 2013 and 2014	24,275,600.00	24,275,600.00	0	
	Primary Internet Service Provider	CBKMS	Public Bidding	Dec. 2, 2013	17-Dec-13	10-Jan-14	Jan. 23, 2014	Jan. 23, 2014	Jan. 23, 2014	Jan. 27, 2014	8-Mar-14	not yet				GAA 2014	2,004,000.00	2,004,000.00	0	
	Secondary Internet Service Provider	CBKMS	Public Bidding	Dec. 2, 2013	17-Dec-13	10-Jan-14	Jan. 23, 2014	Jan. 23, 2014	Jan. 23, 2014	Jan. 27, 2014	8-Mar-14	not yet				GAA 2014	996,000.00	996,000.00	0	
	Janitorial and Allied Manpower Services	AdS	Public Bidding	22-Apr	not done												GAA 2014	3,000,000.00	3,000,000.00	0
	Security Services	AdS	Public Bidding	not done												GAA 2014	670000	670000	0	
	Consulting Services for the Conceptualization, Copy Writing, Editing, Design and Lay-out and Photography Services of 2013 PPP Center Annual Report	CBKMS	Small Value Procurement	n/a	n/a	n/a	13-Mar-14	13-Mar-14	n/a	13-Mar-14	21-Mar	3-Apr-14	4-Apr-14	not yet		GAA 2014	420,000.00	420,000.00	0	
	Lease of Venue for the 2014 Strategic Planning and Teambuilding Workshop	CPPD	Small Value Procurement	n/a	n/a	n/a	2-Apr-14	2-Apr-14	2-Apr-14	3-Apr-14		8-Apr-14		11-Apr	11-Apr	GAA 2014	440,000.00	440,000.00	0	
	Printing of 2013 Annual Report	CBKMS	Small Value Procurement	n/a	n/a	n/a	30-May					11-Jun-14	not yet			GAA 2014	110,000.00	110,000.00	0	
	Provision of venue, 2 nights and 2 days accomodation, and food for 25 participants of Values Orientation Workshop to be held within Clarkfield, Pampanga Area on June 19-21, 2014	Ads	Lease of Venue	n/a	n/a	n/a				11-Jun-14		18-Jun-14	18-Jun-14	20-Jun-14	20-Jun	GAA 2014	130,000.00	130,000.00	0	
	Lease of Venue (Including Food and Use of Other Facilities/Amenities) for the Conduct of the 2014 Midyear Assessment Orientation and Review of the Public-Private Partnership Center	CPPD	Lease of Venue	n/a	n/a	n/a				11-Jun-14		12-Jun-14	12-Jun-14	13-Jun-14	13-Jun-14	GAA 2014	55,000.00	55,000.00	0	
	PPPCP Office Interior Fit-Out and Construction	AdS	Public Bidding	2-Jun	4-Jun	11-Jun	30-Jun	30-Jun	July 1 to 7	n/a						GAA 2014	29,342,958.90	29,342,958.90	0	

Prepared by:


 Dir. Lelina A. Qulatas
 Chairperson, Bids and Awards Committee

Submitted by:


 COSETTE V. CANILAO
 Undersecretary and Executive Director

Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Total	MOOE	CO				Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
21,877,630.32	21,877,630.32	-	COA Auditor										none
863,533.00	863,533.00	0	COA Auditor										Contract signing and implementation to be done upon the forthcoming transfer of PPPC office to a new location.
826,856.00	826,856.00	0											
													Bidding postponed due to forthcoming transfer of PPPC office to a new location. Hence, existing contract has been extended
398,800.00	398,800.00	-											Supplemental Procurement Plan was approved by HOPE
322,560.00	322,660.00	-											Part of the APP: Training, Workshop, Planning, Venue and Accommodation (Item 11 page 31)
108,500.00	108,500.00	-											Annual report not yet finalized
125,000.00	125,000.00	-											1 of the 4 HRD Training programs in the APP
55,000.00	0.00	-											Part of the APP: Training, Workshop, Planning, Venue and Accommodation (Item 11 page 31)
			Transparency and Accountability Network Philippine Contractors Association, Inc Commission on Audit										Failed Bidding due to non-responsiveness of the bidders to the required technical specification (2nd Bidding/rebidding on going)