

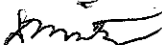
**Public-Private Partnership Center Procurement Monitoring Report as of December 31, 2014**

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)	
				Pre-Proc Conference	Ads/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		Total	MOOE
	PPPCP Office Interior Fit-out and Construction	AdS	Negotiated (2 Failed Biddings)		Sept. 12, 2014	Sept. 16	Sept. 22	Sept. 22	Sept. 22	Sept. 24	Oct. 15	Oct. 23	Oct. 24	on-going		GAA 2014	29,080,304.13	29,080,304.13
	Customization of blazers and casua jackets	AdS	SVP					13-Sep	13-Sep					16-Sep	3-Oct	GAA 2014	135,000.00	135,000.00
	Provision of Venue 2D/2N Accomodation and food	AdS	SVP		Nov. 4			Nov. 17	Nov. 17	Nov. 17	Nov. 26	Nov. 26	Nov. 27		Nov. 29	GAA 2014	145,800.00	145,800.00
	Meals for 3 days (35 pax)	CBKMS	Shopping		no posting			8-Oct	8-Oct		10-Oct			16-Oct		GAA 2014	37,500.00	37,500.00
	General Pest Control Oct 2014	AdS	Shopping		no posting			17-Oct	17-Oct					25-Oct		GAA 2014	3,600.00	3,600.00
	Printing of PPP Investment Brochure Vol 1	CBKMS	SVP		no posting			3-Oct	3-Oct		3-Oct			10-Oct		GAA 2014	40,000.00	40,000.00
	Rental of 1 unit 25 seater Coaster	Ads	SVP		no posting			17-Oct	17-Oct					29-Nov		GAA 2014	25,000.00	25,000.00
	Printing of PPP Investment Brochure Vol. 2	CBKMS	SVP		no posting			3-Nov	3-Nov		19-Nov			19-Nov		GAA 2014	40,000.00	40,000.00
	Printing of PPP Center Flyers	CBKMS	SVP		no posting			4-Dec	4-Dec					5-Oct	15-Dec	GAA 2014	20,000.00	20,000.00
	Printing of PPP Presentation Folder	CBKMS	SVP		Nov. 28			Dec. 5	Dec. 5	Dec. 5		Dec. 10		Dec. 18	Dec. 19	GAA 2014	56,250.00	56,250.00
	PPP Center Katcha Bag	CBKMS	SVP		no posting											GAA 2014		
	Printing of Investment Brochure	CBKMS	SVP		no posting			4-Dec	4-Dec					17-Dec	18-Dec	GAA 2014	40,000.00	40,000.00

Vol. 3																	
Procurement of Janitorial Services	Ads	Public Bidding	Nov. 8	Nov. 17	Dec. 1	Dec. 1	Dec. 3	Dec. 16	Dec. 29		Jan. 1		GAA 2015	645,000.00	645,000.00		
Procurement of Driving Services	AdS	Public Bidding	Nov. 8	Nov. 17	Dec. 1	Dec. 1	Dec. 3	Dec. 16	Dec. 29		Jan. 1		GAA 2015	1,771,000.00	1,771,000.00		
Procurement of Messengerial Services	AdS	SVP		Nov. 27	Dec. 9	Dec. 9			Dec. 29		Jan. 1		GAA 2015	354,223.00	354,223.00		
Procurement of Security Services	Ads	Public Bidding(2ND)		Dec. 3	Dec. 16		Dec. 19		on-going				GAA 2015	767,000.00	767,000.00		
Buffet Meals for PPPC Year End Assessment	CPDD	SVP		12-Dec	12-Dec						17-Dec	19-Dec	GAA 2014	48,000.00	48,000.00		
Repair of CISCO WS-3560X-24P E-switch	CBKMS	SVP		12-Dec							16-Dec	19-Dec	GAA 2014	20,000.00	20,000.00		
Buffet Meals for PEO Forum with Management	PEO	SVP		12-Dec	12-Dec						17-Dec	19-Dec	GAA 2014	42,000.00	42,000.00		

Prepared by:

Submitted by:

  
**LELINA A. QUILATES**  
 Director IV and Chairperson  
 Bids and Awards Committee

  
**COSETTE V. CANILAO**  
 Undersecretary and Executive Director

CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept				
0	27,958,703.42	27,958,703.42	-	COA Transparency and Accountability Network Philippine Constructors Association, Inc.					Sept.13									
0	135,000.00	135,000.00	0															
0	145,800.00	145,800.00	0															
0	30,000.00	30,000.00	0															
0	3,300.00	3,300.00	0															
0	38,000.00	38,000.00	0															
0	22,942.22	22,942.22	0															
0	35,000.00	39,900.00	0															
0	20,000.00	20,000.00	0															
0	20,250.00	20,250.00	0															
0	39,900.00	39,900.00	0															

Investment Brochure were printed in 3 batches and were used in the roadshow of PPP program in Europe, North America and Australia as PPP held in Manila.

