

ANNEX B

Public-Private Partnership Center of the Philippines Procurement Monitoring Report as of December 31, 2017

Code (UACB/AP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Bidders	Date of Receipt of Notification					Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Advertise for Bids	Eligibility Check	Bid Opening Date	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																												
	Consultancy Services for Foreign Investment Framework	POS	Public Bidding	12/01/2017	12/2/2016	12/9/2016	01/09/2017	01/11/2017	03/02/2017	03/03/2017	03/14/2017	03/20/2017	04/21/2017	05/04/2017	UK-TA	4,000,000.00	4,000,000.00		3,997,223.75	3,997,223.75		COA, PCCI, TAN	12/03/2017					
	IT Equipment																											
	Lot 1: Supply, Delivery, Installation and Testing of Desktops, Laptops and Software	CBKMS	Public Bidding	12/9/2016	12/15/2016	01/18/2017	01/18/2017	02/16/2017	02/23/2017	03/08/2017	04/06/2017	04/19/2017	05/16/2017	07/13/2017	GoP	978,000.00		978,000.00	928,495.00		928,495.00	COA, PCCI, TAN						
	Lot 2: Supply, Delivery, Installation and Testing of Servers	CBKMS	Public Bidding	12/9/2016	12/15/2016	01/18/2017	01/18/2017	02/16/2017	02/23/2017	03/08/2017	04/06/2017	04/19/2017	06/15/2017	07/13/2017	GoP	2,022,000.00		2,022,000.00	1,002,500.00		1,002,500.00	COA, PCCI, TAN						
	Data Center Equipment																											
	Supply, Delivery, Installation and Testing of Blade Servers	CBKMS	Public Bidding	02/23/2017	2/1/2017	02/23/2017	02/23/2017	03/15/2017	03/31/2017	04/24/2017	05/12/2017	05/17/2017	05/12/2017	07/12/2017	GoP	2,137,500.00		2,137,500.00	1,873,020.00		1,873,020.00	COA, PCCI, TAN						
	Supply, Delivery, Installation, Commissioning and Testing of Uninterruptible Power Supply	CBKMS	Public Bidding	02/23/2017	2/1/2017	02/23/2017	02/23/2017	03/15/2017	03/31/2017	04/24/2017	05/12/2017	05/17/2017	06/13/2017	07/18/2017	GoP	497,475.00		497,475.00	450,462.00		450,462.00	COA, PCCI, TAN						
	Rental of Seven (7) Brand New Digital Photocopying Machines for the PPP Center	AS	Public Bidding	12/22/2016	1/10/2017	02/03/2017	02/03/2017	02/08/2017	02/23/2017	03/08/2017	04/07/2017	04/17/2017	5/1/2017-4/30/2020		GoP	1,050,000.00	1,050,000.00		931,675.00		931,675.00	COA, PCCI, TAN						
	Provision of Primary and Secondary Internet Connection Service to the Public-Private Partnership Center																											
	Primary Internet Connection	CBKMS	Public Bidding	12/9/2016	12/15/2016	01/18/2017	01/18/2017	01/30/2017	02/23/2017	03/08/2017	05/02/2017	05/04/2017	7/1/2017-6/30/2018		GoP	1,000,000.00	1,000,000.00		420,000.00		420,000.00	COA, PCCI, TAN						
	Secondary Internet Connection	CBKMS	Public Bidding	12/9/2016	12/15/2016	01/18/2017	01/18/2017	01/30/2017	02/23/2017	03/08/2017	03/28/2017	05/12/2017	5/15/2017-6/14/2018		GoP	711,000.00	711,000.00		390,982.00		390,982.00	COA, PCCI, TAN						
	Driving Services	AS	Public Bidding	12/9/2016	12/15/2016	01/06/2017	01/27/2017	02/08/2017	failed bidding					GoP	2,280,000.00	2,280,000.00		2,259,046.08		2,259,046.08	COA, PCCI, TAN							
		AS	Public Bidding		3/8/2017	03/27/2017	03/27/2017	03/29/2017	03/30/2017	04/07/2017	03/22/2017	04/28/2017	5/1/2017-4/30/2018		GoP													
	Janitorial and Allied Manpower Services	AS	Public Bidding	12/9/2016	12/15/2016	01/06/2017	01/27/2017	02/23/2017	failed bidding					GoP	1,729,000.00	1,729,000.00		1,697,377.95		1,697,377.95	COA, PCCI, TAN							
		CBKMS	Public Bidding		3/8/2017	03/27/2017	03/27/2017	03/29/2017	03/30/2017	04/07/2017	04/24/2017	04/27/2017	5/1/2017-4/30/2018		GoP													
	Supply, Delivery, Installation, Commissioning, and Testing of Network Device and Security Equipment for Infrastructure	CBKMS	Public Bidding	09/08/2017	9/14/2017	10/09/2017	10/09/2017	10/18/2017	10/27/2017	11/22/2017	12/08/2017	12/13/2017	on-going		GoP	3,000,000.00		3,000,000.00	2,402,117.42		2,402,117.42	COA, PCCI, ITAP						
	Supply, Delivery, Installation, Testing, and Commissioning of IT Backup Solution	CBKMS	Public Bidding	09/08/2017	9/14/2017	10/09/2017	10/09/2017	11/16/2017	12/11/2017	12/13/2017	12/22/2017	12/28/2017	on-going		GoP	6,900,000.00		6,900,000.00	5,893,462.00		5,893,462.00	COA, PCCI, ITAP						
	Comprehensive Server, Virtualization and Storage	CBKMS	Public Bidding	12/1/2017	12/2/2017	12/27/2017	12/27/2017	12/27/2017	12/27/2017	12/28/2017	12/29/2017				GoP	1,300,000.00	1,300,000.00		1,299,500.00		1,299,500.00	COA, PCCI, ITAP						
	Supply, Delivery, Commissioning and Installation of IP PBX	CBKMS	Public Bidding	12/1/2017	12/2/2017	12/27/2017	NO BID SUBMISSION								GoP	1,972,000.00	1,972,000.00											
	Provision of Security Services	AS	Small Value Procurement		1/21/2017		01/27/2017	02/03/2017		02/06/2017	02/07/2017	02/08/2017	2/15/2017-2/14/2020		GoP	815,000.00	815,000.00		794,798.16		794,798.16							
	Printing of PRR Talk (1st & 2nd Sem of 2016)	CBKMS	Small Value Procurement		12/9/2016		01/05/2017	01/05/2017		02/01/2017	02/01/2017	02/02/2017		04/26/2017	GoP	22,500.00	22,500.00		18,000.00		18,000.00							
	PPFEMS Planning	AS	Lease of Venue		1/20/2017	01/24/2017	01/24/2017	01/24/2017			01/24/2017		1/25-26, 2017		GoP	46,000.00	46,000.00		45,900.00		45,900.00							
	Pest Control Feb-Dec 2017	AS	Small Value Procurement		1/19/2017	01/30/2017	01/30/2017	01/30/2017			02/01/2017	02/01/2017	2/1/2017 - 2/28/2017	Dec-17	GoP	33,000.00	33,000.00		31,493.00		31,493.00							
	Water (Feb-Dec)	AS	Shopping		1/19/2017	01/30/2017	01/30/2017	01/30/2017			02/01/2017	02/01/2017	2/1/2017 - 2/28/2017	Dec-17	GoP	46,850.00	46,850.00		39,050.00		39,050.00							
	Newspaper (Feb - Dec)	AS	Small Value Procurement		1/20/2017	01/30/2017	01/30/2017	01/30/2017			02/07/2017	02/07/2017	02/07/2017	Dec-17	GoP	68,068.00	68,068.00		60,690.00		60,690.00							
	Ads Planning (Feb - Dec)	AS	Lease of Venue			02/07/2017	02/07/2017	02/07/2017			02/07/2017	02/07/2017	02/15/2017		GoP	45,000.00	45,000.00		44,800.00		44,800.00							
	CBKMS Planning	CBKMS	Lease of Venue			02/07/2017	02/07/2017	02/07/2017			02/07/2017	02/07/2017	02/15/2017		GoP	25,000.00	25,000.00		20,250.00		20,250.00							
	PPP-GB, Buffet Meals for SO BAK	LS	Small Value Procurement			02/13/2017	02/13/2017	02/13/2017			02/13/2017	02/13/2017	02/14/2017		GoP	17,500.00	17,500.00		17,500.00		17,500.00							
	LS Planning	LS	Lease of Venue			02/09/2017	02/09/2017	02/09/2017			02/20/2017	02/21/2017			GoP	21,200.00	21,200.00		21,200.00		21,200.00							
	POMFS Planning	POMFS	Lease of Venue			01/31/2017	01/31/2017	01/31/2017			02/09/2017	02/09/2017	02/20/2017		GoP	36,000.00	36,000.00		32,400.00		32,400.00							
	PDS Planning	POS	Lease of Venue			02/14/2017	02/14/2017	02/14/2017			02/15/2017	02/15/2017	02/16/2017		GoP	45,000.00	45,000.00		44,500.00		44,500.00							

