ANNEX B

Public-Private Partnership Center Procurement Monitoring Report as of December 31, 2022

Code (PAP					Actual Procurement Activity								1	ABC (PhP)		Contract Co		ract Cost (PhP)	) [	List of Invited			ate of Receipt	of Invitation		Remarks				
) Procurement Project	PMO/ End-User	Is this an Early Procuremen t Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ Completion/ Acceptance (If applicable	(Explaining changes from the APP)
Provision of Security Services for 2022	ADS	YES	Public Bdding	November 08, 2021	November 09, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 14, 2021	December 20, 2021	December 21, 2021	December 31, 2021	January 02, 2022	January 03, 2022	December 31, 2022		GoP	1,250,000.00	1,250,000.00	0.00 1,	,191,464.84	1,191,464.84	0.00	TAN, COA, PCCI	09/11/2021	09/11/2021	09/11/2021	09/11/2021	09/11/2021	
Provision of Janitorial and Allies Services for 2022	ADS	YES	Public Bdding	November 08, 2021	November 09, 2021	November 16, 2021	November 29, 2021	November 29, 2021	December 14, 2021	December 20, 2021	December 21, 2021	December 31, 2021	January 02, 2022	January 03, 2022	December 31, 2022		GoP	5,100,000.00	5,100,000.00	0.00 4	,482,693.08	4,482,693.08	0.00	FAN, COA, PCCI	09/11/2021	09/11/2021	09/11/2021	09/11/2021	09/11/2021	
Supply and Delivery of Laptop and with one (1) Unit MDF Printer	CBKMS	YES	Public Bdding	November 08, 2021	November 09, 2021	16/11/2021	FAILED BIDDING	FAILED BIDDING	FAILED BIDDING								GoP													
Supply and Delivery of Laptops and with one (1) Unit MDF Printer (Rebidding)	CBKMS	YES	Public Bdding	December 01, 2021	December 02, 2021	December 09, 2021	December 21, 2021	December 21, 2021	December 23, 2021	December 28, 2021	December 31, 2021	January 06, 2022	January 24, 2022	January 26, 2022	April 08, 2022	April 25, 2022	GoP	1,528,000.00	0.00	1,528,000.00 1,	,525,005.00	0.00	1,525,005.00	TAP, COA, PCCI	02/12/2021	02/12/2021	02/12/2021	02/12/2021	02/12/2021	
Provision for Primary Internet Connection Service for CY 2022	CBKMS	NO	Small Value Procurement		December 23, 2021		January 07, 2022	January 07, 2022				January 31, 2022	February 14, 2022		December 31, 2022	December 31, 2022	GoP	820,000.00	820,000.00		497,280.00	497,280.00								
Supply and Delivery of Drinking Water	ADS	NO	Small Value Procurement		December 28, 2021		January 07, 2022	January 07, 2022				February 02, 2022	February 03, 2022		December 31, 2022	December 31, 2022	GoP	76,800.00	76,800.00		57,600.00	57,600.00								
Pest Control and Disinfection Services for CY 2022	ADS	NO	Small Value Procurement		January 04, 2022		January 12, 2022	January 12, 2022				January 22, 2022	January 23, 2022		December 31, 2022	December 31, 2022	GoP	129,960.00	129,960.00		93,300.00	93,300.00								
Quartlery Preventive Maintenance of Air Conditioning Units	ADS	NO	Small Value Procurement		January 28, 2022		February 09, 2022	February 09, 2022				February 22, 2022	February 23, 2022		December 31, 2022	December 31, 2022	GoP	35,000.00	35,000.00		23,600.00	23,600.00								
Comprehensive Preventive Maintenance Service for One (1) Unit Precision Air Conditioning Unit (PACU) for the Data Center for Fiscal Year 2022	CBKMS	NO	Small Value Procurement		February 14, 2022		February 22, 2022	February 22, 2022				March 03, 2022	March 04, 2022		December 31, 2022	December 31, 2022	GoP	250,000.00	250,000.00		210,000.00	210,000.00								,
Preventive Maintenance of Fire Suppression System	ADS and CBKMS	NO	Small Value Procurement		February 17, 2022		March 04, 2022	March 04, 2022				March 16, 2022	March 17, 2022		December 31, 2022	December 31, 2022	GoP	194,000.00	194,000.00		169,000.00	169,000.00								
Various Electrical Supplies	ADS	NO	shopping		February 17, 2022		March 01, 2022	March 01, 2022				March 11, 2022	March 12, 2022		March 24, 2022	March 25, 2022	GoP	44,338.75	44,338.75		44,338.75	44,338.75								
Emergency Repair of LHM 512	ADS	NO	Emergency									February 24, 2022	February 25, 2022		February 28, 2022	February 28, 2022	GoP	49,500.00	49,500.00		49,500.00	49,500.00								
Emergency Repair of LHM 513	ADS	NO	Emergency									March 08, 2022	March 08, 2022		March 12, 2022	March 12, 2022	GoP	41,500.00	41,500.00		41,500.00	41,500.00								
Supply and Delivery of Storage Cabinets	ADS	NO	shopping		March 11, 2022			April 04, 2022				April 03, 2022	April 04, 2022		April 19, 2022	April 19, 2022	GaP	42,850.00	42,850.00		39,000.00	39,000.00								
Refilling of Fire Extinguishers	ADS	NO	Small Value Procurement		March 10, 2022			April 18, 2022				April 04, 2022	April 05, 2022		April 11, 2022	April 12, 2022	GoP	80,000.00	80,000.00		64,000.00	64,000.00								,
Supply, Delivery, and Installation of Tile Carpets	ADS	NO	Small Value Procurement		March 11, 2022			April 21, 2022				April 05, 2022	April 06, 2022		April 24, 2022	April 25, 2022	GoP	35,000.00	35,000.00		20,140.00	20,140.00								
Publication of Revised IRR of BOT Law	PFPEMS	NO	Agency to Agency									April 08, 2022	April 08, 2022		April 11, 2022	April 12, 2022	GoP	91,476.00	91,476.00		91,476.00	91,476.00								,
Rental of Seven (7) units digital photocopying machines and One (1) unit digital photocopying capable to provide colored print out for a total of eight (8) units	ADS	NO	Small Value Procurement		April 19, 2022			May 05, 2022				May 16, 2022	May 17, 2022		December 31, 2022	December 31, 2022	GoP	350,000.00	350,000.00		274,750.00	274,750.00								
Layout, Editing and Printing Sercices of the 2021 PPP Center Annual Report	CBKMS	NO	Small Value Procurement		April 20, 2022			May 20, 2022				May 31, 2022	June 01, 2022		September 20, 2022	September 20, 2022	GoP	555,000.00	555,000.00		555,000.00	555,000.00								
Office Chairs and Mobile Drawers	ADS	NO	Shopping		April 21, 2022			May 20, 2022				April 21, 2022	April 22, 2022		June 14, 2022	June 14, 2022	GoP	155,000.00	155,000.00		112,760.00	112,760.00								
Various ICT Supplies	CBKMS	NO	Shopping		April 22, 2022			May 12, 2022				June 02, 2022	June 03, 2022		July 6, 2022	July 6, 2022	GoP	618,970.00	618,970.00		529,168.34	529,168.34								
PM of Nissan Van	ADS	NO	Small Value Procurement		April 25, 2022			May 12, 2022				May 12, 2022	May 12, 2022		May 20, 2022	May 20, 2022	GoP	31,700.00	31,700.00		21,599.00	21,599.00								
Venue, Meals and Accommodation for the Conduct of PFPEMS Mid-Year Planning And Assessment	PFPEMS	NO	Lease of Venue		May 11, 2022							May 13, 2022	May 13, 2022		May 15, 2022	May 15, 2022	GoP	96,000.00	96,000.00		94,820.00	94,820.00								

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Code					Actual Procurement Activity													ABC (PhP)	P) Contract Cost (PhP)						Date of Receipt	of Invitation		Remarks		
(PAP ) Procurement	PMO/	Is this an Early	Mode of	B B							Date of BAC Resolution						ource of						Observers		FIL-THIN.	Sub/Open of			Delivery/	(Explaining changes from the APP)
Project	End-User	t Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed Delivery/ Co	ompletion Inspec	tion & F	Funds	Total	MOOE CO	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	
Emergency Repair SKU 213	B ADS	NO	Emegency Cases		May 12, 2022							May 12, 2022	May 13, 2022	May 17	. 2022 May 17	7, 2022	GoP	31,500.00	31,500.00	31,500.00	31,500.00									
Venue, Meals and Accomodation for CBKMS N Year Planning on June 2-3, 2022	fid- CBKMS	NO	Lease of Venue		May 13, 2022							May 30, 2022	May 31, 2022	June 03	, 2022 June 0	13, 2022	GoP	88,000.00	88,000.00	84,500.00	84,500.00									
Maintenance and Warranty Extension of UPS	CBKMS	NO	Small Value Procurement		May 17, 2022			June 07, 2022				June 09, 2022	June 10, 2022	on go	ing		GoP	336,000.00	336,000.00	269,640.00	269,640.00									
Supply and Installation of Til	res ADS	NO	Small Value Procurement		May 18, 2022			June 03, 2022				June 08, 2022	June 09, 2022	June 15	, 2022 June 15	5, 2022	GoP	25,000.00	25,000.00	24,000.00	24,000.00									
Venue, Meals and Accomodationfor ADS Mid- Planning on May 26-27, 202	fear ADS 2	NO	Lease of Venue		May 19, 2022							May 24, 2022	May 25, 2022	June 27	, 2022 June 27	7, 2022	GoP	76,500.00	76,500.00	62,500.00	62,500.00									
Venue, Meals, and Accommodation of PDS Mid Year Planning on June 6-7, 2022	PDS	NO	Lease of Venue		May 22, 2022							May 31, 2022	June 01, 2022	June 07	, 2022 June 01	7, 2022	GoP	100,000.00	100,000.00	90,125.00	90,125.00									
Emergency repair and maintenance of SAB 4554, S 2557, SKU 254	SAB ADS	NO	Emergency Cases		May 24, 2022							May 24, 2022	May 25, 2022	June 03	, 2022 June 0	3, 2022	GoP	76,500.00	76,500.00	76,500.00	76,500.00									
Venue, Meals, and Accommodation of PDMFS Year Planning on June 2-3, 2022	Mid- ADS	NO	Lease of Venue		May 25, 2022							May 31, 2022	June 01, 2022	June 03	, 2022 June 00	3, 2022	GoP	60,000.00	60,000.00	59,400.00	59,400.00									
Crystal Ball Software Maintenance	CBKMS	NO	Small Value Procurement		May 31, 2022			June 13, 2022				June 21, 2022	June 22, 2022	on go	ing		GoP	90,000.00	90,000.00	86,500.00	86,500.00									
Venue, Meals, and Accomodation for Legal Ser Mid-Year Planning on June 10, 2022	vice 9- LS	NO	Lease of Venue		June 01, 2022			June 03, 2022				June 08, 2022	June 08, 2022	June 10	, 2022 June 10	0, 2022	GoP	40,000.00	40,000.00	38,500.00	38,500.00									
Lot 1: Warranty Extension as Maintenance Services of Backup Storage	CBKMS	NO	Public Bidding	March 30, 2022	March 31, 2022	April 8, 2022	April 20, 2022	April 20, 2022	FAILED BIDDING																					
Lot 1: Warranty Extension as Maintenance Services of Backup Storage	CBKMS	NO	Public Bidding	May 6, 2022	May 17, 2022	May 25, 2022	June 7, 2022	June 7, 2022	June 10, 2022	June 26, 2022	June 27, 2022	June 27, 2022	July 20, 2022	July 21, 2022 on go	ing		GoP	700,000.00	700,000.00 0.00	488,958.00	488,958.00		ITAP, COA, PCCI	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022			
Lot 2: Warranty Extension as Maintenance Services of Network-Attached Storage	CBKMS	NO	Public Bidding	March 30, 2022	March 31, 2022	April 8, 2022	April 20, 2022	April 20, 2022	FAILED BIDDING														ITAP, COA, PCCI							
Lot 2: Warranty Extension a Maintenance Services of Networ- Attached Storage	CBKMS	NO	Public Bidding	May 6, 2022	May 17, 2022	May 25, 2022	June 7, 2022	June 7, 2022	June 10, 2022	June 26, 2022	June 27, 2022	June 27, 2022	July 20, 2022	July 21, 2022 on go	ing		GoP	700,000.00	700,000.00	640,186.00	640,186.00		ITAP, COA, PCCI	May 24, 2022	May 24, 2022	May 24, 2022	May 24, 2022			
Wildcard SSL Certificate	CBKMS	NO	Small Value Procurement		June 23, 2022			June 30, 2022	July 4, 2022		July 15, 2022	July 22, 2022	August 3, 2022				GoP	28,000.00	28,000.00	11,121.60	11,121.60									
Online CD Asia Subscriptio	n LS	NO	Direct Contracting										July 19, 2022	on go	ing		GoP	160,160.00	160,160.00	160,160.00	160,160.00									
Supply, Delivery, Installation and Commissioning of Netw Switch and Wi-Fi Devices	ork CBKMS	NO	Public Bidding	July 7, 2022	July 7, 2022	July 15, 2022	July 27, 2022	July 27, 2022	August 8, 2022	August 15, 2022	August 31, 2022	September 9, 2022	October 5, 2022	October 12, 2022 on gr	ning		GoP	2,850,000.00	2,850,000.00	2,838,839.48		2,838,839.48	ITAP, COA, PCCI	July 8, 2022	July 8, 2022	July 8, 2022	July 8, 2022			
One (1) Year Subscription o Adobe Licenses	f CBKMS	NO	Public Bidding	July 19, 2022	July 19, 2022	July 27, 2022	August 8, 2022	August 8, 2022	August 8, 2022	August 24, 2022	September 16, 2022	September 21, 2022	October 4, 2022	October 6, 2022 October	9, 2022 October	r 9, 2022	GoP	2,597,118.00	2,597,118.00	1,817,915.00	1,817,915.00		ITAP, COA, PCCI	July 27, 2022	July 27, 2022	July 27, 2022	July 27, 2022			
Infrared Scanning	ADS	NO	Small Value Procurement		July 20, 2022			July 27, 2022	August 4, 2022		August 18, 2022		August 22, 2022	Septembe	r 2, 2022 Septembe	er 2, 2022	GoP	71,500.00	71,500.00	68,000.00	68,000.00									
One (1) Year Subscription a Support for the PPPC Existi Licenses of the Integrated Network and Health Event	nd CBKMS	NO	Small Value Procurement		August 11, 2022			August 19, 2022			September 26, 2022		September 28, 2022	on go	ing		GoP	900,000.00	900,000.00	701,773.19	701,773.19									
Wireless Microphones and Omnidirectional Microphone	ADS and PE	OS NO	Small Value Procurement		August 9, 2022			August 16, 2022			Sept. 2, 2022		Sept. 20, 2022	Sept. 22	, 2022 Sept. 2	22, 2022	GoP	235,000.00	235,000.00	195,684.00	195,684.00									-
2 Units Multifunction Printers	s CBKMS	NO	Shopping		August 22, 2022			August 31, 2022			Sept. 13, 2022		Sept. 29, 2022	Nov. 4,	2022 Nov. 4	4, 2022	GoP	50,000.00	50,000.00	40,400.00	40,400.00									
41 units Memory for Laptop Units	CBKMS	NO	Shopping		August 25, 2022			September 1, 2022			Sept. 19, 2022		October 3, 2022	October	6, 2022 October	r 6, 2022	GoP	123,000.00	123,000.00	77,490.00	77,490.00									
Supply of Labor and Materia for the conduct of 10,000 km Periodic Maintenance of 7 Vehicles		NO	Small Value Procurement		September 7, 2022			September 14, 2022			October 3, 2022		October 6, 2022	December	31, 2022 December	er 31, 2022	GoP	207,830.00	207,830.00	207,830.00	207,830.00									
Various Supplies	ADS	NO	Shopping											as the nee	rd arises			55,873.00	55,873.00	55,873.00	55,873.00									

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Code				Actual Procurement Activity								1	1		ABC (PhP)	Contract Cost (PhP)						of Invitation	<del></del>		Remarks			
(PAP ) Procurement	PMO/ End-User	Is this an Early Procuremen	Mode of	Pre-Proc						Date of BAC				Inspection 8	Source of						Observers			0.1.0			Delivery/	(Explaining changes from the APP)
Project	End-User	t Activity?	Procurement	Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Recommending Award	Notice of Award	Contract Signing	Notice to Proceed Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE CO	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation		Completion/ Acceptance (If applicable)	
Printing of the 2022 Revised Philippine BOT Law & Implementing Rules and Regulations (IRR)	CBKMS	NO	Small Value Procurement		August 18, 2022			August 25, 2022		September 19, 2022		September 27, 2022	November 8, 2022	November 8, 2022	GoP	170,000.00	170,000.00	63,000.00	63,000.00									
Two-Year Zoom Susbcription	CBKMS	NO	Small Value Procurement		September 21, 2022			September 28, 2022		October 5, 2022		October 11, 2022	on going			170,000.00	170,000.00	146,512.80	146,512.80									
2-Year Subscription on Domain Name Server	CBKMS	NO	Small Value Procurement		September 23, 2022			September 30, 2022		October11, 2022		October 21, 2022	on going			540,000.00	540,000.00	516,000.00	516,000.00									
Printer Consumables	CBKMS	NO	Shopping		September 28, 2022			October 4, 2022		October 17, 2022		October 24, 2022	November 17, 2022	November 17, 2022		250,000.00	250,000.00	192,000.00	192,000.00									
3 Month Subscription of Office 365	CBKMS	NO	Emergency							September 27, 2022		September 29, 2022	September 29, 2022	September 29, 2022		685,368.00	685,368.00	685,368.00	685,368.00									
Customization of Bid Box	ADS	NO	Small Value Procurement		September 30, 2022			October 7, 2022		October 20, 2022		Nov. 7, 2022	Nov. 22, 2022	Nov. 22, 2022	GoP	20,000.00	20,000.00	18,000.00	18,000.00									
Printing and Delivery of Letterheads, Memopads, and Envelopes	ADS	NO	Small Value Procurement		September 30, 2022			October 7, 2022		October 24, 2022		December 15, 2022	December 20, 2022			38,285.00	38,285.00	36,680.00	36,680.00									
Lot 1: Renewal and New Software Subscription Licenses via Cloud Solution Provider (CSP) Agreement	CBKMS	NO	Public Bidding	October 14, 2022	October 17, 2022	October 26, 2022	November 7, 2022	November 7, 2022	November 15, 2022	November 29, 2022 December 6, 2022	December 6, 2022	December 23, 2022	December 23, 2022 December 29, 2022	January 9, 2023		2,700,000.00	2,700,000.00	2,427,669.22	2,429,669.22		I TAP, COA, PCCI	October 18, 2022	October 18, 2022	October 18, 2022	October 18, 2022			
Lot 2: Supply and delivery of Server Operating System Perpetual Licenses via Cloud Solution Provider (CSP) Agreement	CBKMS	NO	Public Bidding	October 14, 2022	October 17, 2022	October 26, 2022	November 7, 2022	November 7, 2022	November 15, 2022	November 29, 2022 December 6, 2022	December 6, 2022	December 27, 2022	December 28, 2022 on going			1,700,000.00	1,700,000.00	1,525,740.00		1,525,740.00	ITAP, COA, PCCI	October 18, 2022	October 18, 2022	October 18, 2022	October 18, 2022			
Disaster Kit with Bags	ADS	NO	Small Value Procurement		September 9, 2022			September 16, 2022		October 3, 2022		October 20, 2022	November 20, 2022	November 20, 2022	GoP	180,260.00	180,260.00	171,400.00	171,400.00									
Venue, Meals and Accomodation for the NRO Congress	CBKMS	NO	Lease of Venue							October 15, 2022	October 15, 2022	October 17, 2022	Octber 20, 2022	Octber 20, 2022		396,000.00	396,000.00	373,800.00	373,800.00									
Emergency Repair of Nissan Urvan	ADS	NO	Emergency								October 11, 2022	October 11, 2022	October 19, 2022	October 19, 2022		47,037.00	47,037.00	47,037.00	47,037.00									
Provision of Maintenance and Refurbishment for the PPPC Existing Network Data and Voice Cabling System	CBKMS	NO	Small Value Procurement		October 18, 2022			October 25, 2022		November 8, 2022		November 18, 2022	on going			350,000.00	350,000.00	210,832.00	210,832.00									
Hygienic Supplies	ADS	NO	Shopping		October 20, 2022			October 27, 2022		November 11, 2022		November 28, 2022	December 20, 2022	December 20, 2022		96,180.00	96,180.00	65,250.00	65,250.00									
Printing of Calling Cards	ADS	NO	Small Value Procurement		November 14, 2022			November 15, 2022		December 6, 2022		December 12, 2022	on going			42,750.00	42,750.00	38,000.00	38,000.00									
Supply and Delivery of Laptop Security Lock	ADS	NO	Shopping		November 08, 2022			November 16, 2022		November 28, 2022		December 27, 2022	an going			207,500.00	207,500.00	200,000.00	200,000.00									
Corporate Tokens	ADS	NO	Small Value Procurement		November 8, 2022			November 26, 2022		November 24, 2022		December 19, 2022	December 29, 2022	December 29, 2022		448,125.00	448,125.00	419,487.50	419,487.50									
Venue, Meals and Accomodation for PPP Centerwide Year End Review and 2024 Planning	OED	NO	Lease of Venue							November 24, 2022		December 1, 2022	December 6, 2022	December 6, 2022		480,000.00	480,000.00	480,000.00	480,000.00									
Supply and Delivery of Motor Vehicles	ADS	NO	Public Bidding	November 24, 2022	November 24, 2022	December 2, 2022	December 14, 2022	December 14, 2022	December 20, 2022	December 22, 2022 December 23, 2022	December 23, 2022	December 27, 2022	December 28, 2022 on going		GoP	4,600,000.00	4,600,000.00	4,203,600.00		4,203,600.00	COA, PCCI, Evelio B. Javier Foundation	November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022			
Enhancement of HRIS	ADS	NO	Direct Contracting								November 28, 2022	December 6, 2022	an going		GoP	1,585,024.00	1,585,024.00	1,585,024.00	1,585,024.00									
Venue, Meals, and Accommodation for CBKMS Year-end Planning	CBKMS	NO	Lease of Venue							November 23, 2022	November 25, 2022	November 26, 2022	December 2, 2022	December 2, 2022	GoP	76,000.00	76,000.00	75,786.00	75,786.00									
Venue, Meals, and Accommodation for PDMFS Year-end Planning	PDMFS	NO	Lease of Venue							November 25, 2022	November 28, 2022	November 29, 2022	December 2, 2022	December 2, 2022	GoP	54,600.00	54,600.00	53,910.00	53,910.00									
Venue, Meals, and Accommodation for LS Year- end Planning	LS	NO	Lease of Venue							November 22, 2022	November 23, 2022	November 23, 2022	November 25, 2022	November 25, 2022	GoP	36,500.00	36,500.00	36,307.50	36,307.50	7							T	

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Probation   Prob	Code					Actual Procurement Activity														ABC (PhP)		Con	tract Cost (PhP	)	List of Invited						Remarks
Company Comp		PMO/ End-User	Early Procuremen		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Comp	rery/ from the APP) letion/ stance
Fig. 1. The control of the control o	Printing of KM Products	CBKMS	NO			November 22, 2022			December 1, 2022			December 9, 2022		December 20, 2022		on going		GoP	194,000.00	194,000.00		187,450.00	187,450.00								
Note of the control	Venue, Meals, and Accommodation for PDS Year- end Planning	PDS	NO	Lease of Venue								November 25, 2022	November 25, 2022	November 27, 2022		November 29, 2022	November 29, 2022	GoP	92,000.00	92,000.00		92,000.00	92,000.00								
Company of Mandalina	Venue, Meals, and Accommodation for PFPEMS Year-end Planning	PFPEMS	NO	Lease of Venue								November 28, 2022	November 29, 2022	November 29, 2022		December 2, 2022	December 2, 2022	GoP	88,000.00	88,000.00		86,726.00	86,726.00								
Committee   Comm	Rental of Buses	OED	NO			November 23, 2022			November 28, 2022			November 30, 2022		December 3, 2022		December 6, 2022	December 6, 2022	GoP	53,685.33	53,685.33		46,000.00	46,000.00								
According COMES (COMES COMES C	ICT Supplies	PFPEMS	NO	Shopping		November 25, 2022			December 2, 2022			December 9, 2022	December 12, 2022	December 16, 2022		January 9, 2022	January 9, 2022	GoP	24,400.00	24,400.00		24,280.00	24,280.00								
Procurement	Supply, Delivery and Installation of Workstation at CBKMS	ADS	NO			November 29, 2022			December 7, 2022			December 12, 2022		December 27, 2022		on going		GoP	490,000.00	490,000.00		476,417.50	476,417.50								
December 15, 2022   December 19, 2022   December 29, 2022   Dece	Provision of One (1) Year Warranty and Support Services for the Existing Avaya PABX System of PPP Center	CBKMS	NO			December 5, 2022			December 12, 2022			December 16, 2022		December 30, 2022		on going		GoP	820,000.00	820,000.00		288,000.00	288,000.00								
December 19, 2022   December 19, 2022   December 22, 2022   December 22, 2022   December 30, 2022   December 30, 2022   December 31, 2022   December 31, 2022   December 31, 2022   December 32, 2022   December 31, 2022   Dece	Supply, Delivery and Installation of Partition for Admin Director's Office at 10th Floor	ADS	NO			December 9, 2022			December 16, 2022			December 20, 2022		December 29, 2022		on going		GoP	250,000.00	250,000.00		229,000.00	229,000.00								
AGS   NO   Shopping   December 22, 2022   December 23, 2022   December 23, 2022   December 24, 2022   De	Venue and Meals for the Turn- over Ceremony for RRP	CBKMS	NO	Lease of Venue								December 14, 2022	December 19, 2022	December 16, 2022		December 19, 2022	December 19, 2022	GoP	82,500.00	82,500.00		82,500.00	82,500.00								
yard Delivery of Tables Variable Office at 10th ADS NO Shopping December 22, 2022 December 27, 2022 December 29, 2022 De	Provision of Uplink Cable Installation for Network Data and Voice from 8th to 10th Floor	ADS	NO			December 15, 2022			December 22, 2022			December 23, 2022		December 29, 2022		on going		GoP	550,000.00	550,000.00		310,000.00	310,000.00								
Total Alloted Budget of Procurement Activities 39,390,290.08	Supply and Delivery of one (1) unit Duplex Scanner	ADS	NO	Shopping		December 27, 2022			December 30, 2022			December 30, 2022		December 31, 2022		on going		GoP	300,000.00		300,000.00	220,000.00		220,000.00							
	Supply and Delivery of Tables and Chairs for the Administrative Office at 10th Floor	ADS	NO	Shopping		December 22, 2022			December 27, 2022			December 28, 2022		December 29, 2022					395,000.00	395,000.00		310,000.00	310,000.00								
	•					•														39,3	390,290.08										
Total Savings (Total Alloted Budget - Total Contract Price) 5.15,122.8														To																	

Prepared by: MILDRED A. CASTILLO Head, BAC Secretariat Recommended for Approval by CATALINA R. CARAAN
BAC Chairperson

APPROVED:

ELEAZAR E. RICOTE

Head of the Procuring Entity and Deputy Executive Director

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