Privatization and Management Office
Procurement Monitoring Report as of June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
GOODS/SERVICES																														
PMO-04-2018	Manpower Services	ADMIN	Public Bidding	21-Nov-18	26-Nov-18	3-Dec-18	17-Dec-18	17-Dec-18	17-Dec-18	27-Dec-18	10-May-19	30-May-19	30-May-19	On-going	On-going	GAA, RF	8,770,000.00	8,770,000.00	N/A	8,769,729.60	8,769,729.60	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-05-2018	Security Services (NCR and Luzon)	CSD	Public Bidding	27-Nov-18	30-Nov-18	7-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	24-Jan-18	25-Jan-19	14-Feb-19	1-Feb-19	On-going	On-going	RF	99,977,620.86	99,977,620.86	N/A	96,447,509.65	96,447,509.65	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-06-2018	Security Services (Visayas and Mindanao)	CSD	Public Bidding	27-Nov-18	30-Nov-18	7-Dec-18	20-Dec-18	20-Dec-18	20-Dec-18	24-Jan-18	25-Jan-19	14-Feb-19	1-Feb-19	On-going	On-going	RF	18,890,678.75	18,890,678.75	N/A	18,233,668.36	18,233,668.36	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-01-2019	Financial and Technical Advisor for Mining Assets	MDII	Public Bidding	28-Feb-19	30-Mar-19	5-Apr-19	11-Mar-19	17-Apr-19	17-Apr-19	3-May-19	10-May-19	14-Jun-19	18-Jun-19	On-going	On-going	RF	10,000,000.00	10,000,000.00	N/A	9,999,999.91	9,999,999.91	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-02-2019	Consulting Services for the Highest and Best Use, Master Plan, and Business Plan for the Property Located in Tala, Calbocan City	MDI	Public Bidding	5-Mar-19	6-Apr-19	15-Apr-19	19-Mar-19	2-May-19	7-May-19	17-May-19	20-Jun-19	On-going	On-going	On-going	On-going	RF	10,000,000.00	10,000,000.00	N/A	8,624,000.00	8,624,000.00	N/A	COA, PCCI	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-02	Pest Control Maintenance Services for CY 2019	ADMIN	Small Value Procurement	N/A	23-Oct-18 to 29-Oct-18	N/A	N/A	N/A	N/A	N/A	31-Jan-19	14-Feb-19	14-Feb-19	On-going	On-going	GAA	100,000.00	100,000.00	N/A	87,770.00	87,770.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-03	Lease of three (3) units Multi-Function Machines for CY 2019	ADMIN	Small Value Procurement	N/A	23-Oct-18 to 29-Oct-18	N/A	N/A	N/A	N/A	N/A	31-Jan-19	13-Feb-19	4-Mar-19	On-going	On-going	GAA	500,000.00	500,000.00	N/A	447,600.00	447,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-04	Fire Extinguishers	ADMIN	Small Value Procurement	N/A	23-Jan-19 to 29-Jan-19	N/A	N/A	N/A	N/A	N/A	14-Feb-19	4-Mar-19	4-Mar-19	8-Mar-19	8-Mar-19	RF	107,000.00	107,000.00	N/A	87,260.00	87,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-05	Lease of Venue for PMO GAD Activity and Team Building	ADMIN	Small Value Procurement	N/A	22-Feb-19 to 26-Feb-19	N/A	N/A	N/A	N/A	N/A	5-Mar-19	11-Mar-19	7-Mar-19	14-Mar-19	14-Mar-19	GAA	400,000.00	400,000.00	N/A	394,000.00	394,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-06	Appraisal (TRC Batch 1)	MDII	Small Value Procurement	N/A	12-Feb-19 to 18-Feb-19	N/A	N/A	N/A	N/A	N/A	5-Mar-19	6-Mar-19	11-Mar-19	9-May-19	On-going	RF	876,250.00	876,250.00	N/A	678,000.00	678,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-09	Lease of Vehicles	ADMIN	Small Value Procurement	N/A	09-Mar-19 to 13-Mar-19	N/A	N/A	N/A	N/A	N/A	12-Mar-19	12-Mar-19	12-Mar-19	14-Mar-19	14-Mar-19	GAA	80,000.00	80,000.00	N/A	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-011	Appraisal Services for Insurance	DSSD	Small Value Procurement	N/A	01-Mar-19 to 07-Mar-19	N/A	N/A	N/A	N/A	N/A	18-Mar-19	12-Apr-19	12-Apr-19	24-Apr-19	7-May-19	RF	61,500.00	61,500.00	N/A	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-012	Appraisal Services (MD1)	MDI	Small Value Procurement	N/A	01-Mar-19 to 07-Mar-19	N/A	N/A	N/A	N/A	N/A	22-Mar-19	4-Apr-19	4-Apr-19	On-going	On-going	RF	757,000.00	757,000.00	N/A	617,778.00	617,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-014	Appraisal (TRC Batch 2)	MDII	Small Value Procurement	N/A	19-Mar-19 to 25-Mar-19	N/A	N/A	N/A	N/A	N/A	17-Apr-19	10-May-19	10-May-19	On-going	On-going	RF	922,050.00	922,050.00	N/A	805,336.00	805,336.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-020	Engagement of Services of ISO 9001:2015 Certification Body	ADMIN	Small Value Procurement	N/A	09-May-19 to 17-May-19	N/A	N/A	N/A	N/A	N/A	30-May-19	24-Jun-19	24-Jun-19	On-going	On-going	GAA	220,000.00	220,000.00	N/A	157,920.00	157,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PROPERTY, PLANT AND EQUIPMENT																														
2019-04-040	Desktop Computer	ADMIN	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr-19	17-Apr-19	10-May-19	15-May-19	GAA	50,000.00	N/A	50,000.00	44,500.00	N/A	44,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1904-017	Power Supply	ADMIN	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-May-19	2-May-19	15-May-19	21-May-19	GAA	9,000.00	9,000.00	N/A	8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-08	IT Hardware	ADMIN	Small Value Procurement	N/A	28-Feb-19 to 04-Mar-19	N/A	N/A	N/A	N/A	N/A	12-Mar-19	18-Mar-19	4-Apr-19	April 4, 2019	April 4, 2019	GAA	180,000.00	N/A	180,000.00	180,000.00	N/A	180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SOFTWARE SUBSCRIPTION																														
PMO-19-016	IT Software	OCPO-IT	Small Value Procurement	N/A	26-Apr-19 to 30-Apr-19	N/A	N/A	N/A	N/A	N/A	7-May-19	17-May-19	17-May-19	24-May-19	27-May-19	GAA	345,000.00	N/A	345,000.00	307,065.81	N/A	307,065.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-018	Anti-Virus and Backup Software	OCPO-IT	Small Value Procurement	N/A	08-May-19 to 13-May-19	N/A	N/A	N/A	N/A	N/A	21-May-19	3-Jun-19	3-Jun-19	20-Jun-19	21-Jun-19	GAA	205,000.00	N/A	205,000.00	200,785.00	N/A	200,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-019	SSL Certificate for Website	OCPO-IT	Small Value Procurement (below 50,000)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-19	10-May-19	31-May-19	3-Jun-19	GAA	50,000.00	N/A	50,000.00	49,982.35	N/A	49,982.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
REPAIR AND MAINTENANCE																														
PMO-19-015	General Cleaning & Disinfecting Services for Cistern Tank located at Makati Creekside	MDI	Small Value Procurement	N/A	03-Apr-19 to 08-Apr-19	N/A	N/A	N/A	N/A	N/A	16-Apr-19	17-Apr-19	17-Apr-19	8-May-19	15-May-19	RF	75,680.00	75,680.00	N/A	54,600.00	54,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-021	Pest Control Services for Mile Long Complex	MDI	Small Value Procurement	N/A	09-May-19 to 15-May-19	N/A	N/A	N/A	N/A	N/A	30-May-19	10-Jun-19	10-Jun-19	On-going	On-going	RF	132,000.00	132,000.00	N/A	96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1901-003 1902-005 19-02-006 19-01-001 2019-03-025 19-04-010 1904-015 1905-018 19-05-014a 19-05-014b 19-05-016 1906-015 2019-02-004 19-02-007 19-03-008 19-04-011 2019-03-014 2019-04-038 2019-05-050	Aircon Units, Motor Vehicles, and Other Properties	ADMIN	Shopping (below 50k)/ Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-19 11-Mar-19 11-Mar-19 18-Mar-19 18-Mar-19 11-April-19 24-May-19 06-Jun-19 27-Jun-19 On-going On-going On-going 18-Feb-19 20-Mar-19 16-Apr-19 08-May-19 20-Jun-19 20-June-19 20-June-19	30-Mar-19 11-Mar-19 11-Mar-19 18-Mar-19 18-Mar-19 11-April-19 24-May-19 06-Jun-19 27-Jun-19 On-going On-going On-going 18-Feb-19 20-Mar-19 16-Apr-19 08-May-19 20-Jun-19 20-June-19 20-June-19	GAA	450,000.00	450,000.00	N/A	356,424.48	356,424.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUPPLIES AND MATERIALS/SEMI-EXPENDABLE EXPENSES																														
PMO-19-01	Supply of Purified Drinking Water for CY 2019	ADMIN	Small Value Procurement	N/A	09-Nov-18 to 15-Nov-18	N/A	N/A	N/A	N/A	N/A	31-Jan-19	27-Feb-19	27-Feb-19	On-going	On-going	GAA	100,000.00	100,000.00	N/A	99,993.60	99,993.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-013	Janitorial Supplies (MLC)	MDI	Small Value Procurement	N/A	01-Mar-19 to 07-Mar-19	N/A	N/A	N/A	N/A	N/A	21-Mar-19	4-Apr-19	4-Apr-19	10-Apr-19	10-Apr-19	RF	592,407.25	592,407.25	N/A	498,532.00	498,532.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19-06-015	Electrical Supplies for SCAIC Warehouse Nos. 1 & 2	CSD	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-going	On-going	RF	25,705.00	25,705.00	N/A	24,637.00	24,637.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2019-02-005	Floodlight and Electrical Supplies	MDI	Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb-19	20-Feb-19	GAA	12,900.00	12,900.00	N/A	7,036.00	7,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PMO-19-07 1901-001 1902-006 1902-007 1902-009 1903-012 1903-013 1903-014 1904-016 1906-019 1906-022 1906-023 PMO-19-023	Supplies and Materials	ADMIN	SVP/Shopping (below 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-19 26-Mar-19 04-Mar-19 18-Mar-19 07-Mar-19 19-Mar-19 29-Mar-19 8-Apr-19 03-Jun-19 28-Jun-19 28-Jun-19 28-Jun-19 On-going	27-Mar-19 26-Mar-19 04-Mar-19 19-Mar-19 07-Mar-19 19-Mar-19 29-Mar-19 10-Apr-19 04-Jun-19 28-Jun-19 8-Jul-19 07-Jul-19 On-going	GAA	1,718,000.00	1,718,000.00	N/A	614,086.00	614,086.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FAILED																														
																TOTAL	**155,607,791.86**	**154,777,791.86**	**830,000.00**	**148,030,713.76**	**147,248,380.60**	**782,333.16**								
																Total Alloted Budget of Procurement Activities	**155,607,791.86**													
																Total Contract Price of Procurement Activities Conducted	**148,030,713.76**													
																Total Savings (Total Alloted Budget - Total Contract Price)	**7,577,078.10**													
ON-GOING PROCUREMENT ACTIVITIES																														
GOODS/SERVICES																														
																Total Alloted Budget of On-going Procurement Activities	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**								

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