

ANNEX B

Privatization and Management Office Procurement Monitoring Report as of 01/11/2023

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds			ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	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	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Total	MOOE	CO	Total	MOOE	CO											
COMPLETED PROCUREMENT ACTIVITIES																																	
PMO-01-2022	Provision of Outsourced Personnel for CY 2022	AD	YES	Competitive Bidding	10/20/2021	10/25/2021	2/11/2021	11/15/2021	11/15/2021	11/16/2021	11/24/2021	12/2/2021	12/31/2021	1/12/2022	1/12/2022	12/31/2022	N/A	GoSP	10,500,000.00	10,500,000.00	0.00	10,420,363.20	10,420,363.20	0.00	Ms. Rebecca O. Tugay, COA Mr. Crisanto Franaez, PCCI	10/26/2021	10/26/2021	10/26/2021	10/26/2021	10/26/2021	N/A		
PMO-04-2022	Provision of Security Services for Leyte Park Hotel for the period April to December 2022	CSD	NO	Competitive Bidding	2/8/2022	2/9/2022	2/21/2022	3/7/2022	3/7/2022	3/8/2022	3/15/2022	3/16/2022	3/18/2022	3/30/2022	3/30/2022	12/31/2022	N/A	Corporate Budget	1,960,300.00	1,960,300.00	0.00	1,960,246.39	1,960,246.39	0.00	Ms. Myra M. Managatoc, COA Mr. Crisanto Franaez, PCCI	11/02/2022	11/02/2022	11/02/2022	11/02/2022	11/02/2022	N/A	Supplemental (new project)	
PMO-06-2022	Supply and Delivery of Materials for the Completion of the PMO Building in Koronada City	CSD	NO	Competitive Bidding	6/1/2022	6/2/2022	6/10/2022	6/27/2022	6/27/2022	6/28/2022	7/6/2022	7/8/2022	7/12/2022	7/29/2022	8/4/2022	10/10/2022	10/10/2022	Corporate Budget	1,018,000.00	1,018,000.00	0.00	1,012,115.00	1,012,115.00	0.00	Ms. Myra M. Managatoc, COA Mr. Crisanto Franaez, PCCI	06/02/2022	06/02/2022	06/02/2022	06/02/2022	06/02/2022	N/A	Amendment (adjustment of the ABC)	
PMO-22-02	Pest Control Services for PMO for CY 2022	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	2/16/2022	2/21/2022	3/9/2022	3/9/2022	12/31/2022	N/A	GoSP	100,000.00	100,000.00	0.00	87,776.40	87,776.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-03	Supply of Purified Drinking Water to PMO for CY 2022	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	2/17/2022	2/21/2022	3/30/2022	3/30/2022	12/31/2022	N/A	GoSP	100,000.00	100,000.00	0.00	86,400.00	86,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-05	Repair and Maintenance Equipment for Mile Long Complex	MD I	NO	NP-53.9 - Small Value Procurement	N/A	2/7/2022	N/A	N/A	2/10/2022	2/10/2022	N/A	2/15/2022	3/30/2022	3/30/2022	3/11/2022	3/15/2022	Corporate Budget	32,700.00	32,700.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-06	Various ICT Software	ITD	NO	NP-53.9 - Small Value Procurement	N/A	2/16/2022	N/A	N/A	2/22/2022	2/22/2022	N/A	2/22/2022	3/2/2022	3/30/2022	03/16/2022	03/16/2022	GoSP	836,000.00	836,000.00	0.00	832,800.33	832,800.33	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-07	Various Janitorial/Housekeeping Supplies for Mile Long Complex	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	2/24/2022	2/24/2022	N/A	3/2/2022	3/7/2022	3/18/2022	12/31/2022	12/31/2022	Corporate Budget	621,959.50	621,959.50	0.00	326,470.00	326,470.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-08	Various Electrical and Plumbing Supplies for Mile Long Complex	MD I	NO	NP-53.9 - Small Value Procurement	N/A	2/18/2022	N/A	N/A	2/24/2022	2/28/2022	N/A	3/2/2022	3/7/2022	3/28/2022	3/28/2022	12/31/2022	10/18/2022	Corporate Budget	86,725.40	86,725.40	0.00	85,197.00	85,197.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-09	Car Rental Services for Inspection and Inventory Activities in Tacloban City and Leyte	CSD	NO	NP-53.9 - Small Value Procurement	N/A	02/15/2022	N/A	N/A	02/18/2022	02/18/2022	N/A	02/18/2022	N/A	02/23/2022	N/A	02/23/2022	Corporate Budget	23,100.00	23,100.00	0.00	22,100.00	22,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental (new project)	
PMO-22-10	Various Janitorial/Housekeeping Supplies	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/21/2022	N/A	N/A	2/24/2022	2/24/2022	N/A	3/1/2022	3/3/2022	3/7/2022	3/8/2022	3/15/2022	3/15/2022	GoSP	128,760.00	128,760.00	0.00	104,030.00	104,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-11	Various Office Supplies	AD	NO	Shopping	N/A	2/21/2022	N/A	N/A	2/24/2022	2/24/2022	N/A	3/1/2022	3/3/2022	3/7/2022	3/8/2022	3/15/2022	3/15/2022	GoSP	65,500.00	65,500.00	0.00	48,625.40	48,625.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-12	Supply of Labor and Materials for Printing of GAD T-Shirts	AD	NO	NP-53.9 - Small Value Procurement	N/A	2/24/2022	N/A	N/A	02/28/2022	3/3/2022	N/A	3/3/2022	N/A	3/11/2022	N/A	3/21/2022	4/1/2022	GoSP	49,800.00	49,800.00	0.00	36,520.00	36,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-13	Air Purifier	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/24/2022	N/A	N/A	3/30/2022	3/30/2022	N/A	3/30/2022	N/A	3/24/2022	N/A	3/29/2022	3/25/2022	GoSP	44,998.97	44,998.97	0.00	44,960.00	44,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-14	Printer/Scanner	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2022	N/A	N/A	3/11/2022	3/11/2022	N/A	3/16/2022	N/A	3/24/2022	N/A	4/5/2022	4/5/2022	GoSP	15,000.00	15,000.00	0.00	8,795.00	8,795.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-15	Appraisal of CB-BOL - Bigy, Sta. Cruz, Angilo City (Lot 4)	MD I	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2022	N/A	N/A	3/16/2022	3/22/2022	N/A	3/28/2022	4/1/2022	4/5/2022	4/11/2022	12/5/2022	12/5/2022	Corporate Budget	65,860.00	65,860.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-15	Appraisal of CB-BOL - Cuyegong, Prusa City (Lot 1)	MD I	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2022	N/A	N/A	3/16/2022	3/22/2022	N/A	3/28/2022	4/1/2022	4/5/2022	4/11/2022	12/5/2022	12/5/2022	Corporate Budget	24,260.00	24,260.00	0.00	24,260.00	24,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amendment (change in procurement schedule)	
PMO-22-15	Appraisal of CB-BOL - Bigy, Bulwagan, Nasagbu, Batangas (Lot 6)	MD I	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2022	N/A	N/A	3/16/2022	3/22/2022	N/A	3/28/2022	4/1/2022	4/5/2022	4/11/2022	12/5/2022	12/5/2022	Corporate Budget	81,360.00	81,360.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amendment (change in procurement schedule)	
PMO-22-15	Appraisal of Eldest Sports Tourism Development (Lot 7)	MD I	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2022	N/A	N/A	3/16/2022	3/22/2022	N/A	3/28/2022	4/1/2022	4/5/2022	4/11/2022	12/5/2022	12/5/2022	Corporate Budget	24,760.00	24,760.00	0.00	24,760.00	24,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amendment (change in procurement schedule)	
PMO-22-15	Appraisal of National Housing Authority (Lot 8)	MD I	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2022	N/A	N/A	3/16/2022	3/22/2022	N/A	3/28/2022	4/1/2022	4/5/2022	4/11/2022	12/5/2022	12/5/2022	Corporate Budget	67,500.00	67,500.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-15	Appraisal of Selsbra Electronics Corp. (Lot 11)	MD I	NO	NP-53.9 - Small Value Procurement	N/A	3/9/2022	N/A	N/A	3/16/2022	3/22/2022	N/A	3/28/2022	4/1/2022	4/5/2022	4/11/2022	12/5/2022	12/5/2022	Corporate Budget	32,680.00	32,680.00	0.00	32,680.00	32,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-17	Repair and Maintenance of Airconditioning Units	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/15/2022	N/A	N/A	3/18/2022	03/21/2022	N/A	3/23/2022	N/A	4/2/2022	N/A	4/26/2022	4/26/2022	GoSP	45,350.00	45,350.00	0.00	40,950.00	40,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-18	Repair and Maintenance of Transportation Equipment	AD	NO	NP-53.9 - Small Value Procurement	N/A	3/14/2022	N/A	N/A	3/18/2022	03/24/2022	N/A	3/24/2022	N/A	4/8/2022	N/A	4/8/2022	3/29/2022	GoSP	39,600.00	39,600.00	0.00	39,372.56	39,372.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-19	Various Office Supplies	AD	NO	Shopping	N/A	3/18/2022	N/A	N/A	3/23/2022	3/30/2022	N/A	3/30/2022	4/11/2022	4/25/2022	4/25/2022	5/2/2022	5/2/2022	GoSP	153,228.00	153,228.00	0.00	123,880.00	123,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-20	Various Janitorial/Housekeeping Supplies	AD	NO	Shopping	N/A	3/18/2022	N/A	N/A	3/23/2022	4/20/2022	N/A	3/30/2022	N/A	4/12/2022	N/A	4/21/2022	4/21/2022	GoSP	44,250.00	44,250.00	0.00	42,700.00	42,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-21	ICT Equipment for Servers (Lot 1)	ITD	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	N/A	N/A	4/5/2022	4/8/2022	N/A	4/8/2022	4/12/2022	4/25/2022	4/19/2022	8/17/2022	8/17/2022	GoSP	520,000.00	520,000.00	0.00	493,750.00	493,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-21	ICT Equipment for Servers (Lot 2)	ITD	NO	NP-53.9 - Small Value Procurement	N/A	3/29/2022	N/A	N/A	4/5/2022	4/8/2022	N/A	4/8/2022	4/12/2022	4/19/2022	8/29/2022	6/29/2022	6/29/2022	GoSP	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-23	Repair and Maintenance of Airconditioning Units	AD	NO	NP-53.9 - Small Value Procurement	N/A	4/12/2022	N/A	N/A	04/19/2022	04/22/2022	N/A	4/26/2022	N/A	5/7/2022	N/A	5/7/2022	5/7/2022	GoSP	16,800.00	16,800.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-27	Appraisal of Leyte Park Hotel	MD I	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/26/2022	N/A	10/26/2022	N/A	Corporate Budget	104,000.00	104,000.00	0.00	104,000.00	104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amendment (change in procurement schedule and adjustment of the ABC)	
PMO-22-27	Appraisal of Eldest Sports Tourism Development	MD I	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/26/2022	N/A	10/26/2022	N/A	Corporate Budget	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Amendment (change in procurement schedule)	
PMO-22-27	Appraisal of Emmanuel Community Hospital Inc.	MD I	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/26/2022	N/A	10/26/2022	N/A	Corporate Budget	10,750.00	10,750.00	0.00	10,750.00	10,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
PMO-22-27	Appraisal of NGN/PC Makati Property	MD I	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2022	N/A	4/26/2022	N/A	10/10/2022	N/A																

