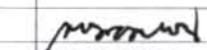



PRESIDENTIAL COMMUNICATIONS OPERATIONS OFFICE (PCOO)																													
PROCUREMENT MONITORING REPORT																													
JANUARY 1 TO JUNE 30, 2018																													
CODE (PAP)	Program/Projects	PMO/End-user	Mode of Procurement	Pre-proc Conference	Source of Funds	ABC			CONTRACT COST			List of Invited Observers	Pre-bid Conference	Eligibility Check	Actual Procurement Activities										Date of Invitation				Remarks (Explaining changes from APP)
						Total	MOOE	CO	Total	MOOE	CO				Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Sub./Opening of Bids	Bid Evaluation	Post Qualification	
50201010 00	Travelling Expenses																												
50201010 00	Local-Transportation	All units	NP-Agency to Agency	N/A	GOP	5,654,079.58	5,654,079.58		5,654,079.58	5,654,079.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50201010 00	Local-Transportation	All units	NP-Small Value Procurement	N/A	GOP	297,442.17	297,442.17		297,442.17	297,442.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50201010 00	Local - Accommodations	All units	NP- Lease of Real Property and Venue	N/A	GOP	922,040.09	922,040.09		922,040.09	922,040.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50201020 00	Foreign Transportation	Executive Office & Media	NP- Agency to Agency	N/A	GOP	2,066,323.22	2,066,323.22		2,066,323.22	2,066,323.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50201020 00	Foreign Transportation	Executive Office & Media	NP-Small Value Procurement	N/A	GOP	13,384,671.55	13,384,671.55		13,384,671.55	13,384,671.55		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50203000 00	Supplies and Materials																												
50203010 00	Available at PS-DBM	Property Section	NP- Agency to Agency	N/A	GOP	2,723,087.27	2,723,087.27		2,723,087.27	2,723,087.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50203010 00	Not Available at PS-DBM	Property Section	Shopping	N/A	GOP	4,068,323.29	4,068,323.29		4,068,323.29	4,068,323.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50203090 00	Gasoline Oil and Lubricants	Motorpool Section	Competitive Bidding	N/A	GOP	2,423,693.48	2,423,693.48		2,423,693.48	2,423,693.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50204000 00	Utilities																												
50204010 00	Water Services -Motorpool Bunkhouse	Administrative Service	Direct Contracting	N/A	GOP	766,862.60	273,614.96		273,614.96	273,614.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50204020 00	Electricity Services -Motorpool Bunkhouse	Administrative Service	Direct Contracting	N/A	GOP	1,671,713.74	551,085.98		551,085.98	551,085.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50204020 00	Electricity Services - NEB	Administrative Service	Per arrangement with the Office of the President	N/A	GOP	1,133,602.98	1,133,602.98		1,133,602.98	1,133,602.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50205000 00	Communications Expenses																												
50205010 00	Postage and Deliveries	Administrative Service	NP-Small Value Procurement	N/A	GOP	44,011.23	44,011.23		44,011.23	44,011.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50205020 02	Telephone Lines	Administrative Service	Competitive Bidding - WETI Guidelines	N/A	GOP	1,011,330.00	1,011,330.00		1,011,330.00	1,011,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50205020 01	Cellular Phones	Administrative Service	Competitive Bidding - WETI Guidelines	N/A	GOP	2,721,732.02	2,721,732.02		2,721,732.02	2,721,732.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50205030 00	Internet Services	Electronic Data Processing	Competitive Bidding - WETI Guidelines	N/A	GOP	1,332,158.68	1,332,158.68		1,332,158.68	1,332,158.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50205040 01	Cable, Satellite, Telegraph and Radio																												
	Cable	All units	NP-Small Value Procurement	N/A	GOP	248,789.09	248,789.09		248,789.09	248,789.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
	Satellite	All units	Competitive Bidding	N/A	GOP	10,190,908.99	10,190,908.99		10,190,908.99	10,190,908.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50212000 00	General Services																												
50212990 00	Other General Services	General Service Division	NP-Small Value Procurement	N/A	GOP	2,700.00	2,700.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50212020 00	Janitorial Services	General Service Division	Competitive Bidding	N/A	GOP	1,167,401.30	1,167,401.30		1,167,401.30	1,167,401.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50212030 00	Security Services	General Service Division	Competitive Bidding	N/A	GOP	1,350,112.76	1,350,112.76		1,350,112.76	1,350,112.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50213000 00	Repair and Maintenance																												
50213040 00	Office Buildings	Maintenance Office	NP-Small Value Procurement	N/A	GOP	186,168.00	186,168.00		186,168.00	186,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	
50213050 00	Office Equipment	Maintenance Office	NP-Small Value Procurement	N/A	GOP	601,555.14	601,555.14		601,555.14	601,555.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	N/A	N/A	N/A	N/A	

50213060-01	Motor Vehicles	Motorpool Section	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	GOP	624,376.54	624,376.54		624,376.54	624,376.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50215000 00	Taxes, Insurance Premiums and Other Fees																													
50215030 00	Motor Vehicle Insurance	Motorpool Section	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	GOP	256,306.36	256,306.36		256,306.36	256,306.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50215020 00	Fidelity Bond Insurance	Accounting Division	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	GOP	140,000.00	140,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50215020 00	Fire and Flood Insurance	Accounting Division	NP-Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within FY 2018	within FY 2018	GOP	159,000.00	159,000.00		159,000.00	159,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299000 00	Other Maintenance and Operating Expenses																													
50299000 01	Advertising Expense	Property Section	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Tech and media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
50299040 00	Transportation and Delivery Expenses	All units	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within the year	within the year	GOP	60,692.75	60,692.75		60,692.75	60,692.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Representation Expenses	Executive Offices and Media	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within the year	within the year	GOP	370,579.75	370,579.75		370,579.75	370,579.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070 00	Subscription Expenses																													
50299070 00	Newspapers and Magazines	All units	Competitive Bidding	NA	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within the year	within the year	GOP	647,028.75	647,028.75		647,028.75	647,028.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299070 00	Software	All units	NP-Small Value Procurement	NA	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within the year	within the year	GOP	119,241.09	119,241.09		119,241.09	119,241.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299000 00	Other Maintenance and Operating Expenses	All units	NP - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within the year	within the year	GOP	13,032,550.25	13,032,550.25		13,032,550.25	13,032,550.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 00	Rent Expense																													
50299050 00	Office Space	Administrative & Finance	NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within the year	within the year	GOP	210,000.00	210,000.00		210,000.00	210,000.00		NA	N/A	N/A	N/A	N/A	N/A	N/A	
50604050 00	Property, Plant and Equipment																													
50604050 03	Biometric Payroll system	All units	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	within FY 2018	n/a	within FY 2018	within the year	within the year	GOP	227,997.00		227,997.00		227,997.00		227,997.00		NA	N/A	N/A	N/A	N/A	N/A


Prepared by:

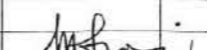

MELBA V. MANAOG
 Member, BAC Secretariat


Noted by:



Atty. ANNA FARINAH B. MINDALANO
 Head, BAC Secretariat


Recommended for Approval:



JOSE L. OGRIMEN, JR.
 Member, BAC I



MA. ALMA A. FRANCISCO
 Member, BAC I



EUGENE A. EARLE, JR.
 Member, BAC I

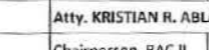

Atty. ANA MARIA PAZ B. RAFAEL
 Member, BAC I


MA. TERESA M. TALON
 Member, BAC II



VINCI M. BELTRAN
 Member, BAC II


Atty. OMAR V. ROMERO
 Vice-Chairperson, BAC I


ATTY. MARVIN R. GATMAYAT
 Chairperson, BAC I


Atty. KRISTIAN R. ABLAN
 Chairperson, BAC II

Approved by:


GEORGE A. APACIBLE
 Authorized Representative of the
 Head of Procuring Entity

