

ANNEX A Presidential Communications Office (PCO) Procurement Monitoring Report as of June 26, 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (P#P)			Contract Cost (P#P)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
50200010	Early Procurement of Core-113 Exchange	F&B	Competitive Bidding	13 October 2022	13 October 2022	27 October 2022	10 November 2022	10 November 2022	10 November 2022	25 November 2022	02 February 2023	08 February 2023	09 February 2023	09 June 2023	09 June 2023	GoP	774,500.00	774,500.00	0.00	358,881.00	358,881.00	0.00	0.00	14 October 2022	14 October 2022	14 October 2022	14 October 2022	14 October 2022	-	-
50200010	Renewal of Equipment Acquired Under RA 9166, 11-EPA	ICTD	Competitive Bidding	20 October 2022	20 October 2022	03 November 2022	17 November 2022	17 November 2022	17 November 2022	25 January 2023	05 February 2023	09 February 2023	27 February 2023	17 February 2023	GoP	334,800.00	334,800.00	0.00	334,800.00	334,800.00	0.00	0.00	20 October 2022	20 October 2022	20 October 2022	20 October 2022	20 October 2022	-	-	
50200010	Renewal of Firearm Licenses for Law Enforcement Officers (LEOs) at NIA-EPA	ICTD	Competitive Bidding	20 October 2022	20 October 2022	03 November 2022	17 November 2022	17 November 2022	17 November 2022	25 January 2023	05 February 2023	09 February 2023	27 February 2023	17 February 2023	GoP	398,000.00	398,000.00	0.00	398,000.00	398,000.00	0.00	0.00	20 October 2022	20 October 2022	20 October 2022	20 October 2022	20 October 2022	-	-	
50200010	Renewal of Firearm Licenses for Law Enforcement Officers (LEOs) at NIA-EPA	ICTD	Competitive Bidding	20 October 2022	20 October 2022	03 November 2022	17 November 2022	17 November 2022	17 November 2022	25 January 2023	05 February 2023	09 February 2023	27 February 2023	17 February 2023	GoP	300,000.00	300,000.00	0.00	298,000.00	298,000.00	0.00	0.00	20 October 2022	20 October 2022	20 October 2022	20 October 2022	20 October 2022	-	-	
50200010	Office Region VII Archives at P&B (LOT 1-1) - EPA	F&B	Competitive Bidding	18 October 2022	18 October 2022	03 November 2022	17 November 2022	17 November 2022	17 November 2022	25 January 2023	05 February 2023	09 February 2023	04 May 2023	04 May 2023	GoP	924,321.68	924,321.68	0.00	899,898.80	899,898.80	0.00	0.00	20 October 2022	20 October 2022	20 October 2022	20 October 2022	20 October 2022	-	-	
50200010	Early Procurement of Office Furniture for the Office of the Press Secretary (OPS)	COOA	Competitive Bidding	15 November 2022	04 November 2022	15 November 2022	29 November 2022	29 November 2022	29 November 2022	12 December 2022	03 February 2023	07 February 2023	07 February 2023	13 May 2023	GoP	572,000.00	572,000.00	0.00	423,800.00	423,800.00	0.00	0.00	18 November 2022	18 November 2022	18 November 2022	18 November 2022	18 November 2022	-	-	
50200010	Early Procurement of OPS Livelihood Memorabilia for CY 2023 - EPA	ICTD	Competitive Bidding	15 November 2022	15 November 2022	24 November 2022	08 December 2022	08 December 2022	08 December 2022	12 December 2022	02 February 2023	03 February 2023	03 February 2023	04 April 2023	GoP	600,000.00	600,000.00	0.00	519,500.00	519,500.00	0.00	0.00	18 November 2022	18 November 2022	18 November 2022	18 November 2022	18 November 2022	-	-	
50200010	Supply and Delivery of 1000 Units of Office Furniture	ICTD	RFQ-3.9 Small Value Procurement	31 January 2023	02 February 2023	NA	05 February 2023	09 February 2023	10 February 2023	NA	27 February 2023	27 February 2023	27 February 2023	09 March 2023	GoP	838,800.00	838,800.00	0.00	706,800.00	706,800.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Procurement of Digital TV Receivers	OSD	RFQ-3.9 Small Value Procurement	07 February 2023	07 February 2023	NA	10 February 2023	10 February 2023	13 February 2023	NA	08 March 2023	08 March 2023	08 March 2023	13 March 2023	GoP	11,544.00	11,544.00	0.00	11,442.00	11,442.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Supply and Delivery of Printer and Ink	F&B	Competitive Bidding	08 February 2023	10 February 2023	21 February 2023	07 March 2023	07 March 2023	07 March 2023	20 March 2023	03 April 2023	03 April 2023	03 April 2023	25 May 2023	GoP	2,184,708.45	2,184,708.45	0.00	1,818,856.00	1,818,856.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	ICTD Web Meeting Backup	ICTD	RFQ-3.9 Small Value Procurement	21 February 2023	21 February 2023	NA	27 February 2023	27 February 2023	NA	04 March 2023	04 March 2023	04 March 2023	21 March 2023	21 March 2023	GoP	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	QR Code Certificate For 2023 NCO Exchange	HMDO	RFQ-3.9 Small Value Procurement	21 February 2023	21 February 2023	NA	13 March 2023	13 March 2023	14 March 2023	NA	03 April 2023	03 April 2023	04 April 2023	04 April 2023	GoP	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Procurement of Office Furniture (Accessories, Office)	COOA	RFQ-3.9 Small Value Procurement	21 March 2023	22 March 2023	NA	31 March 2023	31 March 2023	03 April 2023	NA	17 April 2023	17 April 2023	17 April 2023	09 May 2023	GoP	90,000.00	90,000.00	0.00	84,000.00	84,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Lease of Venue with Music and Accommodation for the US Comm. Meeting	HMDO	RFQ-3.9 Small Value Procurement	21 March 2023	22 March 2023	NA	18 April 2023	12 April 2023	13 April 2023	NA	24 April 2023	24 April 2023	24 April 2023	21 April 2023	GoP	118,800.00	118,800.00	0.00	112,000.00	112,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Lease of Venue for PCO Strategic Planning on 24-26 April 2023	HMDO	RFQ-3.9 Small Value Procurement	14 April 2023	14 April 2023	NA	18 April 2023	18 April 2023	18 April 2023	NA	20 April 2023	20 April 2023	20 April 2023	20 April 2023	GoP	907,476.00	907,476.00	0.00	848,700.00	848,700.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Official Gazette Web Hearing	ICTD	RFQ-3.9 Small Value Procurement	18 April 2023	18 April 2023	NA	24 April 2023	24 April 2023	24 April 2023	NA	04 May 2023	05 May 2023	05 May 2023	11 May 2023	GoP	250,000.00	250,000.00	0.00	193,000.00	193,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Video Meeting Tool	ICTD	RFQ-3.9 Small Value Procurement	03 May 2023	03 May 2023	NA	08 May 2023	08 May 2023	08 May 2023	NA	23 May 2023	23 May 2023	23 May 2023	08 June 2023	GoP	271,477.53	271,477.53	0.00	216,631.32	216,631.32	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Supply and Delivery of Common Bus Engines and Equipment	F&B	Shipping	May 04, 2023 and May 08, 2023	13 May 2023	NA	17 May 2023	17 May 2023	NA	31 May 2023	31 May 2023	31 May 2023	09 June 2023	09 June 2023	GoP	978,175.00	978,175.00	0.00	601,210.00	601,210.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Lease of Venue for Internal Quality Action Meeting	HMDO	RFQ-3.9 Small Value Procurement	18 May 2023	18 May 2023	NA	19 May 2023	18 May 2023	22 May 2023	NA	28 May 2023	28 May 2023	28 May 2023	07 June 2023	GoP	888,497.00	888,497.00	0.00	887,400.00	887,400.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Workshop Rental for the conduct of Internal Quality Action Meeting on 30 May - 01 June 2023	HMDO	RFQ-3.9 Small Value Procurement	18 May 2023	18 May 2023	NA	22 May 2023	22 May 2023	23 May 2023	NA	28 May 2023	28 May 2023	28 May 2023	02 June 2023	GoP	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Procurement of Communication Expenses (Local Calls)	COE-EPOVER/EMO	RFQ-3.9 Small Value Procurement	19 April 2023	18 April 2023	NA	24 April 2023	28 April 2023	27 April 2023	NA	25 May 2023	25 May 2023	25 May 2023	02 June 2023	GoP	33,000.00	33,000.00	0.00	32,934.00	32,934.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	ICTD Region Comprehensive Aids for Organizing Committee and Subcommittees	FO-P&B	RFQ-3.9 Small Value Procurement	27 April 2023	27 April 2023	NA	05 May 2023	05 May 2023	08 May 2023	NA	23 May 2023	23 May 2023	23 May 2023	13 June 2023	GoP	518,200.00	518,200.00	0.00	518,200.00	518,200.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Catering Services for International Conference for Information Commissioners (IC) Pilgrims	FO-P&B	RFQ-3.9 Small Value Procurement	27 April 2023	28 April 2023	NA	03 May 2023	03 May 2023	04 May 2023	NA	23 May 2023	23 May 2023	23 May 2023	22 June 2023	GoP	346,500.00	346,500.00	0.00	341,000.00	341,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Lease of Venue with Music and Technical Requirements for the International Conference for Information Commissioners (IC) Pilgrims	FO-P&B	RFQ-3.9 Small Value Procurement	02 May 2023	NA	NA	NA	NA	NA	NA	18 May 2023	18 May 2023	18 May 2023	21 June 2023	GoP	9,511,878.80	9,511,878.80	0.00	9,511,878.80	9,511,878.80	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	International Conference for Information Commissioners (IC) Pilgrims	FO-P&B	RFQ-3.9 Small Value Procurement	27 April 2023	03 May 2023	NA	08 May 2023	08 May 2023	09 May 2023	NA	24 May 2023	24 May 2023	24 May 2023	24 June 2023	GoP	143,000.00	143,000.00	0.00	141,800.00	141,800.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Procurement of IC2 Pilgrims - Tickets for UPS, Information Commissioners, and Participants	FO-P&B	RFQ-3.9 Small Value Procurement	27 April 2023	27 April 2023	NA	03 May 2023	03 May 2023	05 May 2023	NA	23 May 2023	23 May 2023	23 May 2023	05 June 2023	GoP	499,450.00	499,450.00	0.00	447,800.00	447,800.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	Procurement of IC3 Pilgrims - Ticket Accommodation for the IC2 Pilgrims for speakers, VP and Organizing committee on June 16-18, 2023	FO-P&B	RFQ-3.9 Small Value Procurement	27 April 2023	27 April 2023	NA	04 May 2023	04 May 2023	08 May 2023	NA	23 May 2023	23 May 2023	23 May 2023	18 June 2023	GoP	700,000.00	700,000.00	0.00	628,000.00	628,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	IC2 Pilgrims for speakers, VP and Organizing committee on June 16-18, 2023	FO-P&B	RFQ-3.9 Small Value Procurement	27 April 2023	27 April 2023	NA	04 May 2023	04 May 2023	08 May 2023	NA	23 May 2023	23 May 2023	23 May 2023	22 June 2023	GoP	780,000.00	780,000.00	0.00	800,000.00	800,000.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-
50200010	IC2 Executive Committee Debriefing Program and Cultural Tour	FO-P&B	RFQ-3.9 Small Value Procurement	30 May 2023	09 June 2023	NA	13 June 2023	13 June 2023	14 June 2023	NA	15 June 2023	21 June 2023	21 June 2023	24 June 2023	GoP	426,000.00	426,000.00	0.00	418,500.00	418,500.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	-

Total Allocated Budget of Procurement Activities 24,031,238.88
Total Contract Price of Procurement Activities Conducted 20,707,691.92
Total Savings (Total Allocated Budget - Total Contract Price) 3,323,546.96

ON-GOING PROCUREMENT ACTIVITIES

50200010	Lease of Multipurpose Equip. (Early Procurement)	F&B	Competitive Bidding	20 October 2022	28 October 2022	08 November 2022	22 November 2022	22 November 2022	22 November 2022	03 December 2022	25 January 2023	16 February 2023	18 February 2023	Contract Implementation	Contract Implementation	GoP	1,292,176.00	1,292,176.00	0.00	1,291,200.00	1,291,200.00	0.00	0.00	28 October 2022	28 October 2022	28 October 2022	28 October 2022	28 October 2022	-	-
50200010	Lease of Multipurpose Equip. (Early Procurement)	F&B	Competitive Bidding	18 October 2022	25 November 2022	03 November 2022	08 December 2022	08 December 2022	08 December 2022	28 December 2022	06 February 2023	13 February 2023	13 February 2023	Contract Implementation	Contract Implementation	GoP	213,840.00	213,840.00	0.00	178,800.00	178,800.00	0.00	0.00	20 October 2022	20 October 2022	20 October 2022	20 October 2022	20 October 2022	-	-
50200010	Early Procurement of Office Furniture for the OPS	HMDO	Competitive Bidding	15 November 2022																										

50219001	Procurement of Replacement Tires for the Presidential Communications Office (PCO) Manila Offices	Microproc	NP-53.9 Small Value Procurement	01 June 2023	16 June 2023	NA	20 June 2023	20 June 2023	21 June 2023	NA	22 June 2023	-	-	-	-	-	0.00	217,520.00	217,520.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	-			
50228070	Supply and Delivery of Newspaper	PEB	NP-53.9 Small Value Procurement	01 June 2023	05 June 2023	NA	09 June 2023	09 June 2023	16 June 2023	NA	15 June 2023	-	-	-	-	-	0.00	101,690.00	101,690.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	-			
50219001	Replacement of Spare parts of Presidential Communications Office (PCO) Manila Offices	Microproc	NP-53.9 Small Value Procurement	01 June 2023	16 June 2023	NA	20 June 2023	20 June 2023	21 June 2023	NA	-	-	-	-	-	-	0.00	79,200.00	79,200.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	-			
50228070	Procurement of Portable Data File Backup and Erase	BLTD	NP-53.9 Small Value Procurement	01 June 2023	16 June 2023	NA	20 June 2023	20 June 2023	21 June 2023	NA	22 June 2023	-	-	-	-	-	0.00	148,180.00	148,180.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	-			
50229070	Renewal of Great Festing Service Licenses for the Presidential Communications Office (PCO) Ft. 2023	BLTD	Competitive Bidding	30 May 2023	15 June 2023	27 June 2023	19 July 2023	19 July 2023	19 July 2023	-	-	-	-	-	-	-	0.00	1,319,042.00	1,319,042.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	-			
50203010	Digital Media Advertising Services for the DOE-Epower M&P Campaign	DOE-EPOWER M&P	NP-53.9 Small Value Procurement	27 April 2023	29 April 2023	NA	08 May 2023	08 May 2023	09 May 2023	NA	20 May 2023	20 May 2023	26 May 2023	Contract Implementation	Contract Implementation	-	0.00	899,200.00	899,200.00	0.00	318,800.00	318,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	-			
50205010	Procurement of Technical Advertisement for Department of Energy - Energy Efficiency and Conservation Campaign (DOE-EEC)	DOE-EEC Campaign	NP-53.9 Small Value Procurement	27 April 2023	NA	NA	16 June 2023	18 June 2023	20 June 2023	NA	-	-	-	-	-	-	0.00	3,800,000.00	3,800,000.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	-			
50203010	Procurement of Airline (Spots) on Radio for the DOE-EEC Campaign	DOE-EEC Campaign	Scholarly or Artistic Work, Exchange Technology and Information Services	16 May 2023	NA	NA	23 June 2023	-	-	NA	-	-	-	-	-	-	0.00	800,000.00	800,000.00	0.00	0.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA	-			
Total Allocated Budget of On-going Procurement Activities																	45,273,371.37																	

*List of Observers:
 Commission on Audit,
 Chinese Filipino Business
 Club, Inc.; and
 Philippine Chamber of
 Commerce and Industry

Prepared by: /
 REDACTED
 MARY WILLEN DJ. RENOMERON
 BAC Secretariat

Recommended for Approval by:
 REDACTED
 ATTY. EUGENE HENRY C. RODRIGUEZ
 BAC Chairperson

APPROVED:
 REDACTED
 ATTY. RHELOY E. VILICARMA-GARAFIL, HNSA
 Head of the Procuring Entity

