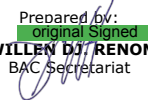


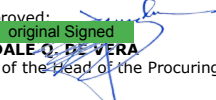
Procurement Monitoring Report of the Presidential Communications Office (PCO) as of January/05/2023 - Second Semester FY 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open or Bid	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open or Bid	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
2023-PCO-141	Procurement of Jackets for the Office of the Secretary-Claret	OSEC	No	NP-Q3.9 Small Value Procurement	05-12-2023	13-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	62,866.00	62,866.00	N/A	62,400.00	62,400.00	N/A	-	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	N/A	
2023-PCO-142	Additional Tablets for the Local and Foreign Diplomatics	OSEC	No	NP-Q3.9 Small Value Procurement	05-12-2023	09-12-2023	N/A	18-12-2023	18-12-2023	18-12-2023	N/A	19-12-2023	20-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	275,000.00	275,000.00	N/A	246,000.00	246,000.00	N/A	-	N/A	18-12-2023	December 2023	19-12-2023	N/A	N/A	
2023-PCO1-43A	Supply and Delivery of Coffermats for the Operation of Traditional Media and External Affairs (3 lots)	OUTMEA	No	NP-Q3.9 Small Value Procurement	05-12-2023	05-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	23-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	300,000.00	300,000.00	N/A	165,000.00	165,000.00	N/A	-	N/A	20-12-2023	22-12-2023	22-12-2023	N/A	N/A		
2023-PCO-143B	Supply and Delivery of Coffermats for the Operation of Traditional Media and External Affairs (3 lots)	OUTMEA	No	NP-Q3.9 Small Value Procurement	05-12-2023	05-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	23-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	299,950.00	299,950.00	N/A	201,365.00	201,365.00	N/A	-	N/A	20-12-2023	22-12-2023	22-12-2023	N/A	N/A		
2023-PCO-143C	Supply and Delivery of Coffermats for the Operation of Traditional Media and External Affairs (3 lots)	OUTMEA	No	NP-Q3.9 Small Value Procurement	05-12-2023	05-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	23-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	299,840.00	299,840.00	N/A	234,250.00	234,250.00	N/A	-	N/A	20-12-2023	22-12-2023	22-12-2023	N/A	N/A		
2023-PCO-144A	Supply and Delivery of Coffermats as Assistance of Various Agencies (2 lots)	OUTMEA	No	NP-Q3.9 Small Value Procurement	05-12-2023	05-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	23-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	375,000.00	375,000.00	N/A	337,500.00	337,500.00	N/A	-	N/A	20-12-2023	22-12-2023	22-12-2023	N/A	N/A		
2023-PCO-145A	Supply and Delivery of Coffermats for Begging Pilgrims Communication Kit (3 lots) Lot 1	OUBP	No	NP-Q3.9 Small Value Procurement	05-12-2023	19-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	23-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	300,000.00	300,000.00	N/A	112,000.00	112,000.00	N/A	-	N/A	20-12-2023	22-12-2023	22-12-2023	N/A	N/A		
2023-PCO-145B	Supply and Delivery of Coffermats for Begging Pilgrims Communication Kit (3 lots) Lot 2	OUBP	No	NP-Q3.9 Small Value Procurement	05-12-2023	19-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	23-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	300,000.00	300,000.00	N/A	270,000.00	270,000.00	N/A	-	N/A	20-12-2023	22-12-2023	22-12-2023	N/A	N/A		
2023-PCO-145C	Supply and Delivery of Coffermats for Begging Pilgrims Communication Kit (3 lots) Lot 3	OUBP	No	NP-Q3.9 Small Value Procurement	05-12-2023	19-12-2023	N/A	22-12-2023	22-12-2023	22-12-2023	N/A	23-12-2023	20-12-2023	20-12-2023	N/A	N/A	GuP	300,000.00	300,000.00	N/A	220,000.00	220,000.00	N/A	-	N/A	20-12-2023	22-12-2023	22-12-2023	N/A	N/A		
2023-PCO-EPA-001	Leases of Multimedia Digital Photocopy Machines for the Presidential Communications Office (PCO) CY 2024 (Early Procurement)	PSS	Yes	Competitive Bidding	24-10-2023	24-10-2023	24-10-2023	24-10-2023	07-11-2023	22-11-2023	18-12-2023	15-12-2023	20-12-2023	N/A	N/A	N/A	N/A	GuP	1,258,200	1,258,200	N/A	953,600	953,600	N/A	-	07-11-2023	22-11-2023	22-11-2023	22-11-2023	18-12-2023	N/A	
2023-PCO-EPA-002	Supply and Delivery of Purified Drinking Water for the Presidential Communications Office (PCO) CY 2024 (Early Procurement)	PSS	Yes	Competitive Bidding	24-10-2023	25-10-2023	24-10-2023	25-10-2023	07-11-2023	21-11-2023	18-12-2023	19-12-2023	20-12-2023	N/A	N/A	N/A	N/A	GuP	232,320	232,320	N/A	232,320	232,320	N/A	-	07-11-2023	21-11-2023	21-11-2023	21-11-2023	18-12-2023	N/A	
2023-PCO-EPA-003	Supply and Delivery of Non-Common Use Supplies and Equipment for the Presidential Communications Office (PCO) (Early Procurement)	PSS	Yes	Competitive Bidding	24-10-2023	24-10-2023	24-10-2023	24-10-2023	07-11-2023	22-11-2023	12-12-2023	15-12-2023	20-12-2023	N/A	N/A	N/A	N/A	GuP	2,918,008	2,918,008	N/A	1,881,330	1,881,330	N/A	-	07-11-2023	20-11-2023	23-11-2023	23-11-2023	12-12-2023	N/A	
2023-PCO-EPA-004	Supply and Delivery of Various Printer Ink and Toner for the Presidential Communications Office (PCO) CY 2024 (Early Procurement)	PSS	Yes	Competitive Bidding	24-10-2023	28 October 2023	24-10-2023	25 October 2023	07-11-2023	23-11-2023	15-12-2023	21-12-2023	20-12-2023	N/A	N/A	N/A	N/A	GuP	4,792,350	4,792,350	N/A	4,187,768	4,187,768	N/A	-	07-11-2023	20-11-2023	23-11-2023	23-11-2023	15-12-2023	N/A	
2023-PCO-EPA-005	Supply and Delivery of Newspaper for Presidential Communications Office CY 2024 (Early Procurement)	PSS	Yes	Competitive Bidding	31-10-2023	31-10-2023	31-10-2023	31-10-2023	14-11-2023	28-11-2023	18-12-2023	19-12-2023	20-12-2023	N/A	N/A	N/A	N/A	GuP	545,640	545,640	N/A	538,600	538,600	N/A	-	14-11-2023	28-11-2023	28-11-2023	28-11-2023	18-12-2023	N/A	
2023-PCO-EPA-006A	Renewal of Endpoint Antivirus License, Firewall License, Multimedia Editing Software License, and Internal Access Gateway Appliance License for the Presidential Communications Office CY 2024 (3 Lots) (Early Procurement)	KTD	Yes	Competitive Bidding	31-10-2023	31-10-2023	31-10-2023	31-10-2023	08-11-2023	23-11-2023	12-12-2023	15-12-2023	20-12-2023	N/A	N/A	N/A	N/A	GuP	879,700	879,700	N/A	879,700	879,700	N/A	-	08-11-2023	23-11-2023	23-11-2023	23-11-2023	12-12-2023	N/A	
2023-PCO-EPA-006B	Renewal of Endpoint Antivirus License, Firewall License, Multimedia Editing Software License, and Internal Access Gateway Appliance License for the Presidential Communications Office CY 2024 (3 Lots) (Early Procurement)	KTD	Yes	Competitive Bidding	31-10-2023	31-10-2023	31-10-2023	31-10-2023	08-11-2023	23-11-2023	07-12-2023	15-12-2023	20-12-2023	N/A	N/A	N/A	N/A	GuP	1,082,370	1,082,370	N/A	940,950	940,950	N/A	-	08-11-2023	23-11-2023	23-11-2023	23-11-2023	07-12-2023	N/A	
2023-PCO-EPA-006C	Renewal of Endpoint Antivirus License, Firewall License, Multimedia Editing Software License, and Internal Access Gateway Appliance License for the Presidential Communications Office CY 2024 (3 Lots) (Early Procurement)	KTD	Yes	Competitive Bidding	31-10-2023	31-10-2023	31-10-2023	31-10-2023	08-11-2023	23-11-2023	12-12-2023	15-12-2023	20-12-2023	N/A	N/A	N/A	N/A	GuP	580,000	580,000	N/A	579,000	579,000	N/A	-	08-11-2023	23-11-2023	23-11-2023	23-11-2023	12-12-2023	N/A	
Total Allocated Budget of On-going Proc.																	387,694,344.80	387,694,344.80	0.00	366,639,885.96	366,639,885.96	0.00										

Prepared by:

MARY WILLEN DJ. RENOMERON
 BAC Secretariat

Recommended for Approval by:

ATTY. EUGENE HENRY C. RODRIGUEZ
 BAC Chairperson

Approved:

ASEC. DALE O. DE VERA
 Duly Authorized Representative of the Head of the Procuring Entity