# PHILIPPINE CHARITY SWEEPSTAKES OFFICE

## Procurement Monitoring Report as of December 2019

Code	Procurement	PMO/	Mode of					Actual Pro	ocurement	t Activity					Source	ABC (Pr	P)		Contract Cost	(PhP)	List of		Da	te of Rece	ipt of Invitation		Remarks
ACS PAP)	Program/Project	End- User	Procurem ent	Pre-Proc Confere nce	Ads/Po st of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids		Post Qual	Notice of Award	Notic e to Proc eed	1	Inspection & Acceptanc	of Funds	Total	MOOE	CO	Total	E E	Observer s	Pre-bid Conf		Sub/Open of Bids		d Delivery/ Completio n/ Acceptan	(Explainin changes fr the APP
MPI	ETED PROCUREMENT AC	TIVITIES								L		leeu															
	Re-bidding of Forty- Five(45) Units of Emergency Medical Service Vehicles (EMSVs) for PCSO	CAD	Public Bidding	Nov. 27, 2018	Dec.14, 2018	Jan. 03, 2019		Jan. 15, 2019	Jan. 22, 2019	Jan. 29, 2019	May 09, 2019	June 11, 2019		Oct 4, 2019	СОВ	112,500,000.00	Charit	ty	105,660,000.00		COA, IAS, PCCI and PICPA	Dec. 17, 2018		Dec. 17, 2018	Jan.23, 2019		Successful project.
	Three (300) Hundred Units of Patient Transport Vehicles (PTVs)	CAD	Public Bidding	Nov. 27, 2018	Dec. 21, 2018	1st Prebid- Jan. 09, 2019 2nd Prebid- Jan. 21, 2019		Feb. 13, 2019	Feb. 20, 2019	Mar. 01, 2019 May 08, 2019 May 17, 2019 (North Edsa) Mar. 27, 2019 S&S Apr. 02, 2019 (Nissan Sucat)	June 27, 2019	Sept. 10, 2019			СОВ	510,000,000.00	Charit	ty	475,518,900.00		COA, IAS and PCCI	Dec. 21, 2018		Dec. 21, 2018	Feb. 21 2019	,	Successfu project.
	Janitorial Services for Lot A: NCR	GSD	Public Bidding	Aug. 22, 2017	Jan. 18, 2019	Jan. 28, 2019		Feb. 26, 2019	Mar. 04, 2019	Mar. 13, 2019	June 11, 2019	Oct. 01, 2019	9		сов	4,957,803.28			4,742,244.36		COA, IAS and PCCI	Jan. 18, 2019		Jan. 18, 2019	Mar. 07 2019	,	Successfu project.
	One (1) Unit Passenger Van	GSD	Public Bidding		Jan. 30, 2019	Feb. 07, 2019		Feb. 19, 2019	Feb. 20, 2019	Mar. 04, 2019	Mar. 14, 2019	Apr. 02, 2019		July 12, 2019	СОВ	2,160,000.00			2,159,000.00		COA, IAS and PCCI	Jan. 31, 2019		Jan. 31, 2019	Feb. 22 2019	),	Successfi project.
	Four (4) Units Asian Utility Vehicles	GSD	Public Bidding		Mar. 06, 2019	Mar. 14, 2019		Mar. 26, 2019	Apr.02, 2019	Apr. 04, 2019	May 06, 2019	May 23, 2019		Nov. 20, 2019	СОВ	5,400,000.00			5,336,000.00		COA, IAS and PCCI	Mar. 07, 2019		Mar. 07, 2019	April 2 2019		Successf project.
	Re-bidding of Two (2) Units Mini Bus	GSD	Public Bidding	Mar. 04, 2019	Mar. 25, 2019	Apr. 03, 2019		Apr. 15, 2019	Apr. 24, 2019	May. 02, 2019	June 11 2019	June 27, 2019		Nov. 20, 2019	СОВ	9,000,000.00			8,029,500.00		COA, IAS and PCCI	Mar. 27, 2019		Mar. 27, 2019	Apr. 26 2019		Successi project.
	Lot 1: Twenty- Three (23) Units Asian Utility Vehicles (AUVs)	BOS	Public Bidding	May 22, 2019	May 28, 2019	, June 7, 2019		June 19, 2019	July 01, 2019	July 10, 2019	July 24, 2019	Oct. 01, 2019	30,	Nov. 20, 2019	СОВ	27,600,000.00			26,634,000.00		COA, IAS and PCCI	May 29, 2019		May 29, 2019	July 10 2019		Successi project.
	Lot 2: Eight (8) Units Passenger Van	GSD	Public Bidding	May 22, 2019	May 28	, June 7, 2019		June 19, 2019	July 01, 2019	July 10, 2019	July 24, 2019	Oct. 01, 2019	Ð	Dec. 12, 2019	СОВ	16,000,000.00			14,037,600.00	þ	COA, IAS and PCCI	May 29, 2019		May 29, 2019	July 04 2019		Successi project
	Re-bidding of Various ICT Consumables and Equipment (Batch 1)	ITSD	Public Bidding	Apr. 01, 2019	, Apr. 15 2019	, May 03, 2019		May 15, 2019	May 22, 2019	May 29, 2019 Pasig & Makati	Agile & Quartz- 10/15/19 Joneco 10/17/19	Nov 28, 2019		Joneco 12/10/201 9	СОВ	4,191,500.00			1,948,422.00 1,308,581.00 373,820.00	D	COA, IAS and PCCI	Apr. 29, 2019		Apr. 29, 2019	May 2: 219	3,	Successi project
	Emergency Purchase of Two (2) Months Supply of Lotto Paper	BOS	Negotiate d Procuren ent	July 12	RFQ sent July 22, 2019	n/a	n/a	July 24, 2019							СОВ	117,258,000.0	þ		111,927,600.00	D	COA, IAS and PCCI			Opening of Quotation July 22, 2019	n		Success Project
				+	2013			-	-					1		809,067,303.2	3		754,044,844.3	6		1	+				
			+			+	+			+	-	-	1		1	000,007,000.2	-			++			-	1			

# PHILIPPINE CHARITY SWEEPSTAKES OFFICE

# Procurement Monitoring Report as of December 2019

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Code	Procurement	PMO/	Mode of				Actual Pr	ocurement	Activity					Source	ABC (F	PhP)	Contract C	ost (PhP)	List of		Date of Rece	ipt of Invitation	/	Remarks
(UAC S/PAP )	Program/Project	End- User	Procurem ent		Pre-bid Conf	Eligibility Check		Bid Evaluatio n	Post Qual		e to Proc	1	Inspection & Acceptant e	Funds	Total	MOOE CO	Total	MOO CO E	Observer s	Pre-bid Conf	Eligi Sub/Open bility of Bids Chec k		al Delivery/ Completio n/ Acceptan	the APP)
									Tot	al Alloted I	Budget	of Proc	urement	Activities	809,067,303.2	8								
				 				Total	Contract	Price of Pr	rocurer	ment Ac	titvites Co	onducted	754,044,844.3	6								
				 				Total S	Savings (	Total Allot	ed Bud	get - To	tal Contra	act Price)	55,022,458.92	2								

-GO	DING PROCUREMENT AC	CTIVITIE	S			1	1		-		1	1								1
1	Lot 2: Security Services for PCSO Northern and Central Luzon Department and Branch Offices	GSD	Public Bidding	Nov. 19, 2018	Feb. 28, 2019	Mar. 08, 2019	Mar.20, 2019	July 02, 2019	Sept. 03, 2019			со	СВ	10,037,032.80	9,640,008.36	COA, IAS and PCCI	Feb. 28, 2019	Feb. 28, 2019	Aug. 29, 2019	For NOA
	Lot 3: Security Services for PCSo Southern Tagalog and Bicol Region Department and Branch Offices	GSD	Public Bidding	Nov. 19, 2018	Feb. 28, 2019	Mar. 08, 2019	Mar.20, 2019	July 02, 2019	Sept. 04, 2019			co	ОВ	9,110,706.72	8,853,186.84	COA, IAS and PCCI	Feb. <mark>28</mark> , 2019	Feb. 28, 2019	Aug. 29, 2019	For NOA
	Lot 5: One (1) Unit Shuttle Bus	GSD	Public Bidding	May 22, 2019	May 28. 2019	June 7, 2019	June 21,2019	July 01, 2019	Aug. 19, 2019	Oct. 31, 2019	Feb 7, 2020	cc	ОВ	9,000,000.00	8,338,000.00	COA, IAS and PCCI	May 29, 2019	May 29, 2019	Aug. 19, 2019	Waiting for delivery
	Re-bidding of PCSO Negros Occidental Branch office Building	GSD	Public Bidding	May 22, 2019	June 20, 2019	July 03,2019	July 16, 2019	July 31, 2019	Aug. 22, 2019			cc	ОВ	9,093,755.17	8,413,020.00	COA, IAS, PCAI and PICEI	June 25, 2019	June 25, 2019	Aug. 19, 2019	Waiting for t signed contr from GC & S
	Various Medicines 3rd Quarter 2019	MSD	Public Bidding	Sept. 5, 2019	Oct.04, 2019	Oct.14, 2019	Oct.28,2 019	Nov.11, 2019	Nov. 27, 28, 29, 2019 Dec 2, 2019			cc	ов	21,999,865.80			Oct.14, 2019	Oct.28,2 019	Nov. 27, 28, 29, 2019 Dec 2, 2019	Exit Report forwarded to BOD.
	One (1) Lot Supply and Installation of Twelve (12) Inverter-Split Type ACUs and Electrical Feeder Line	GSD	Public Bidding	Sept. 18, 2019	Oct.11, 2019	Oct.29, 2019	Nov.11, 2019	Nov. 20, 2019				cc	ов	3,580,906.00	2,900,000.00	COA, IAS and PCCI	Oct.29, 2019	Nov.11, 2019	Dec. 18, 2019	Succesful Project
	One (1) Lot Cybersecurity Phase I	ITSD	Public Bidding		Dec. 23, 2019							cc	ов	23,350,000.00	16,888,888.88	COA, IAS and PCCI				For opening bids
	One (1) Lot Modernizing Nationwide	ITSD	Public Bidding		Dec. 27, 2019							cc	ОВ	200,000,000.00		COA, IAS and PCCI				For opening bids

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# Procurement Monitoring Report as of December 2019

Code	Procurement	PMO/	Mode of					Actual Pr	ocurement	Activity			1.1		Source	ABC (Ph	P)		Contract Cost	(PhP)	List of		Date of Re	ceipt of Invitation		Remarks
UAC PAP	Program/Project	End- User		FIG-FIOC		Pre-bid Conf	Eligibility Check		Bid Evaluatio n	Post Qual	Notice of Award	e to Proc	1	Inspection & Acceptanc e	Funds	Total	MOOE	со	Total	MOO CO E	Invited Observer s	Pre-bid Conf	Eligi Sub/Op bility of Bid Chec k	n Bid Post Qa Evaluat ion	al Delivery/ Completio n/ Acceptan	(Explaining changes from the APP)
	Various ICT Equipment Batch 2	ITSD	Public Bidding		Dec.27, 2019											8,359,000.00					COA, IAS and PCCI					For opening o bids
									Tota	Alloted	Budget of	On-go	oing Pro	curement A	Activities	294,531,266.49			55,033,104.08							

D PROCUREMENT ACTI													COA,			E-1-2 Didates
One (1) Unit Multi- Purpose Vehicle (MPV)	GSD	Public Bidding	Mar. 04, 2019	May 10, 2019		May 30, 2019				СОВ	1,250,000.00	Failed	IAS and PCCI	May 9, 2019	May 9, 2019	Failed Bidding No bidder
Lot 3: Three (3) Units Multi-Purpose Vehicles (MVPs)	GSD	Public Bidding	May 22, 2019	May 28, 2019	June 7, 2019	June 20, 2020			4	СОВ	3,750,000.00	Failed	COA, IAS and PCCI	May 29, 2019	May 29, 2019	Failed Bidding No bidder
Lot 4: One (1) Unit Sport Utility Vehicles (SUV)	GSD	Public Bidding	May 22, 2019	May 28, 2019	June 7, 2019	June 20, 2020				СОВ	2,210,000.00	Failed	COA, IAS and PCCI	May 29, 2019	May 29, 2019	Failed Bidding No bidder
Data Center Facilities Comprehensive Maintenance	ITSD	Public Bidding	Apr. 01, 2019		June 11,2019	June 24, 2019				СОВ	1,080,000.00	Failed	COA, IAS and PCCI	May 31, 2019	May 31, 2019	Failed. No submission of duly signed SCC.
Lot B: Janitorial Services for Branch Offices in Luzon for Three (3) Years	GSD	Public Bidding	Aug, 22, 2017	Jan. 18, 2019	Jan. 28, 2019	Feb. 26, 2019	March 04, 2019	March 15, 2019		СОВ	4,893,917.69		COA, IAS and PCCI	January 18, 2019	January 18, 2019	Failed Bidding Post Disqualified
Lot C: Janitorial Services for the Office of the Department Manager and Branch Offices in Visayas for Three (3) Years	GSD	Public Bidding	Aug. 22, 2017	Jan. 18, 2019	Jan. 28, 2019	Feb. 27, 2019	March 04, 2019	March 19, 2019		СОВ	1,995,128.35		COA, IAS and PCCI	January 18, 2019	January 18, 2019	Failed Bidding Post Disqualified
Lot D: Janitorial Services for the Office of the Department Manager and Branch Offices in VMindanao for Three (3) Years	GSD	Public Bidding	Aug. 22, 2017	Jan. 18, 2019	Jan. 28, 2019	Feb. 27, 2019	March 04, 2019	March 21, 2019		СОВ	2,080,199.53		COA, IAS and CAC- BBC Laiko	January 18, 2019	January 18, 2019	Failed Biddin Post Disqualified



Recommended for Amproval by SIGNED BAC Chairperson

