

Procurement Monitoring Report as of December 2019

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurem ent	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observer s	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Notic e to Proc eed	Deliver y / Comple tion		Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligi bilty Chec k	Sub/Open of Bids	Bid Evaluat ion	Post Qual	
Total Alloted Budget of Procurement Activities															809,067,303.28													
Total Contract Price of Procurement Activites Conducted															754,044,844.36													
Total Savings (Total Alloted Budget - Total Contract Price)															55,022,458.92													

ON-GOING PROCUREMENT ACTIVITIES

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	Various ICT Equipment Batch 2	ITSD	Public Bidding		Dec.27, 2019											8,359,000.00						COA, IAS and PCCI							For opening of bids
Total Alloted Budget of On-going Procurement Activities																294,531,266.49			55,033,104.08										

FAILED PROCUREMENT ACTIVITIES

One (1) Unit Multi-Purpose Vehicle (MPV)	GSD	Public Bidding	Mar. 04, 2019	May 10, 2019	May 17, 2019		May 30, 2019								COB	1,250,000.00			Failed			COA, IAS and PCCI	May 9, 2019	May 9, 2019				Failed Bidding No bidder
Lot 3: Three (3) Units Multi-Purpose Vehicles (MPVs)	GSD	Public Bidding	May 22, 2019	May 28, 2019	June 7, 2019		June 20, 2020								COB	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								COB	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	May 28, 2019	June 11, 2019		June 24, 2019								COB	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						COB	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						COB	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 Mindanao 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						COB	2,080,199.53						COA, IAS and CAC-BBC Laiko	January 18, 2019	January 18, 2019				Failed Bidding Post Disqualified
Total Alloted Budget of On-going Procurement Activities																17,259,245.57			-									

Prepared by:
SIGNED
 MARILETH S. RODRIGUEZ
 BAC Secretariat

Recommended for Approval by:
SIGNED
 ARNEL N. CASAS
 BAC Chairperson

APPROVED:
SIGNED
 ROYINA M. GARMA
 Head of the Procuring Entity