

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Procurement Monitoring December 31, 2021

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
1	One (1) lot Supply, Delivery and Installation of Thirteen (13) Inverter type Air Conditioning units and Electrical Feeder Line	GSD	Competitive Bidding	Jan. 28, 2021	March 2, 2021 - March 9, 2021	Mar. 10, 2021	N/A	Mar. 23, 2021	Mar. 23, 2021	Apr. 23, 2021	May 28, 2021	June 24, 2021	June 23, 2021			COB	3,714,204.00			N/A			COA - IAS PCCI	Mar. 4, 2021, Mar. 3, 2021, Mar. 3, 2021	N/A	Mar. 4, 2021, Mar. 3, 2021, Mar. 3, 2021	Mar. 27, 2021	April 22, 2021		Successful Bidding - Awarded to ACMI Office Systems Phils. Inc.
2	Thermal Rolls for PCSO Lotto Online Operations in Luzon, Visayas and Mindanao	OAGM-BOS	Request for Quotation	Feb. 08, 2021	N/A	N/A	N/A	Feb. 26, 2021	March 2, 2021	March 5, 9, 2021	March 25, 2021	March 25, 2021	March 25, 2021			COB	94,427,100.00			92,225,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Successful Bidding - Awarded to APO Production Unit
3	Modernizing Nationwide IT Infrastructure (Phase 1) MNITI	ITSD	Competitive Bidding	Mar. 12, 2021	May 3, 2021	May 12, 2021	N/A	May 24, 2021	May 31, 2021	June 10, 2021	July 21, 2021	August 3, 2021	August 3, 2021			COB	160,000,000.00			148,995,000.00			COA - IAS PCCI	May 5, 2021, May 4, 2021, May 5, 2021	N/A	May 5, 2021, May 4, 2021, May 5, 2021		June 2, 2021		Successful Bidding - Awarded to UAASPI
4	300 units Patient Transport Vehicles (PTV)	CAD	Competitive Bidding	Mar. 5, 2021	April 26, 2021	May 4, 2021	N/A	May 28, 2021	June 2, 2021	June 17, 2021	Sept. 8, 2021	Oct. 18, 2021	Oct. 18, 2021				600,000,000.00			596,700,000.00			COA - IAS PCCI	May 3, 2021	N/A	May 3, 2021		June 17, 2021, June 10, 2021, June 10, 2021		Successful Bidding - Awarded to Toyota Otis, Inc.
5	Various Medicine for 2021 1st Semester	MSD	Competitive Bidding	May 4, 2021	May 27, 2021 to June 15, 2021	May 14, 2021	N/A	June 16, 2021	July 1, 2021	July 6 & 7, 2021	Sept. 28, 2021	Eliset 10/11/2021 - Metro Drug JV Interpharma 10/9/2021 - Elohim 10/8/2021	Eliset 11/9/2021 - Metro Drug JV Interpharma 11/9/2021 - Elohim				4,999,603.51			2,495,507.20			COA - IAS PCCI	May 31, 2021	N/A	May 31, 2021	COA/ IAS - June 17, 2021	COA-Oct. 12, 2021, IAS-Oct. 11, 2021		Successful Bidding - Awarded to Eliset, Metro Drug JV Interpharma and Elohim
6	Construction of 2-storey Cagayan Branch Office Building	GSD	Competitive Bidding	June 23, 2021	Jul. 21, 2021	July 29, 2021	Notice of Suspension Aug. 2, 2021 Notice of Resumption Aug. 16, 2021	Aug. 10, 2021 Aug. 26, 2021 Resumed: Sept. 16, 2021	Notice of Suspension Aug. 23, 2021 Oct. 13, 2021	Oct. 7, 12, 2021	Nov. 2, 2021	Dec. 1, 2021	Dec. 1, 2021			COB	9,626,128.85			8,027,491.46			COA - IAS PCCI	Jul. 21, 2021, Jul. 21, 2021, -	N/A	Sept. 10, 2021		Sept. 30, 2021		Successful Bidding - Awarded to MC Taguba Construction
7	Data Facility Center	ITSD	Competitive Bidding	June 23, 2021	Jul. 23 - Aug. 13, 2021	Aug. 4, 2021	N/A	Aug. 16, 2021 Resumed: Sept. 15, 2021	Notice of Suspension Aug. 23, 2021 Resumed: Sept. 16, 2021	Sept. 24, 2021	Nov. 19, 2021	Jan. 17, 2022	Jan. 17, 2022				6,000,000.00			5,998,869.00			COA - IAS PCCI	COA/IAS - Jul. 27, 2021	N/A	COA/IAS - Jul. 27, 2021		Sept. 24, 2021		Successful Bidding - Awarded to EGM Global Systems Technologies, Inc. JV Powercraft Solutions Incorporated

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				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 / Comple tion	Inspection & Acceptance		Total	MOOE	CO	Total	MOO E	CO		Pre-bid Conf	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion / Acceptanc	
8	Five (5) units BN Light Delivery Van	GSD	Competitive Bidding	August 23, 2021	Sept. 6 - 13, 2021	Sept. 14, 2021	N/A	Sept. 28, 2021	Oct. 1, 2021	Oct. 8, 11, 13, 2021	Nov. 16, 2021	Dec. 16, 2021	Dec. 16, 2021				30,000,000.00			19,500,000.00			COA IAS PCCI	COA Sept. 7, 2021 - IAS Sept. 6, 2021	N/A	COA Sept. 7, 2021 - IAS Sept. 6, 2021	Sept. 28, 2021	Oct. 4 - Oct. 4 - Oct. 2, 2021		Successful Bidding - Awarded to Hino Motors Phils. Corp.
9	Cloud Services Subscription (Phase II)	ITSD	Competitive Bidding	August 23, 2021	Sept. 3 - 10, 2021	Sept. 13, 2021	N/A	Sept. 27, 2021	Oct. 7, 2021	Oct. 12, 2021	Nov. 16, 2021	Dec. 16, 2021	Dec. 16, 2021				30,000,000.00			16,576,000.00			COA IAS PCCI	Sept. 2 - Sept. 21 - Sept. 2, 2021	N/A	Sept. 2 - Sept. 21 - Sept. 2, 2021	Sept. 27 - Sept. 23 - Sept. 26, 2021	Sept. 29 - Sept. 29 - Sept. 30, 2021		Successful Bidding - Awarded to NTT Data Phils., Inc.
10	Security Services for NCR (Lot 1)	GSD	Competitive Bidding	June 8, 2021 August 23, 2021	Sept. 6 - 13, 2021	July 12, 2021 Sept. 14, 2021 Sept. 22, 2021	N/A	Oct. 4, 2021	Oct. 11, 2021	Oct. 18, 2021	Dec. 10, 2021	Jan. 26, 2022	Jan. 26, 2022				21,660,387.60			20,895,584.16			COA IAS PCCI	Sept. 14, 2021	N/A	Sept. 14, 2021	Oct. 4, 2021	Oct. 12, 2021, Oct. 11, 2021, Oct. 13, 2021		Successful Bidding - Awarded to Northcom Security & Investigation Agency, Inc.
11	Thermal Rolls for Luzon, Visayas, Mindanao	SPPD	NP-535 Agency to Agency	Aug. 3, 2021	Sending of RFQs Aug. 27, 2021	N/A	N/A	Sept. 7, 2021	Sept. 9, 2021	Sept. 13, 15, 2021	Oct. 20, 2021	Oct. 27, 2021	Oct. 27, 2021				116,710,272.72			115,165,000.00			COA IAS PCCI	N/A	N/A	Aug. 31, 2021	IAS - Sept. 7, 2021	IAS - Sept. 10, 2021		Successful Bidding - Awarded to APO Production Unit
12	Printed Betslips	SPPD	NP-535 Agency to Agency	Sept. 3, 2021	Sending of RFQs Sept. 10, 2021	N/A	N/A	Sept. 17, 2021	Sept. 21, 2021	Sept. 28, 2021	Oct. 20, 2021	Oct. 27, 2021	Oct. 26, 2021				36,048,000.00			35,484,750.00			COA IAS PCCI	N/A	N/A	Sept. 10, 2021	Sept. 20, 2021	Sept. 27, 2021		Successful Bidding - Awarded to APO Production Unit
13	15,000 Reams Book Paper	SPPD	Competitive Bidding	Sept. 3, 2021	Sept. 24 to Oct. 13, 2021	Sept. 20, 2021 Sep. 30, 2021	N/A	Sept. 30, 2021 Oct. 14, 2021	Oct. 22, 2021	Oct. 28, 2021	Dec. 10, 2021	Feb. 9, 2022	Feb. 9, 2022				17,820,000.00			14,964,300.00			COA IAS PCCI	Sept. 24, 2021	N/A	Sept. 24, 2021	Oct. 22, 2021	COA IAS - Oct. 22, 2021		Successful Bidding - Awarded to Metro Paper Converter Phils. Inc.
14	Re-bidding of Vehicles Lot 1- 72 units Asian Utility Vehicles (AUVs)	GSD	Competitive Bidding	Oct. 8, 11, 2021	Oct. 14- 21, 2021	Oct. 22, 2021	N/A	Nov. 3, 2021	Nov. 8, 2021	Nov. 15, 2021	Dec. 10, 2021	Jan. 31, 2022	Jan. 31, 2022				90,000,000.00			76,896,000.00			COA IAS PCCI	COA-Nov. 4, IAS-Nov. 5, 2021	N/A	COA & PCCI Oct. 13, 2021 - IAS Oct. 12, 2021	COA & PCCI- Oct. 13, 2021, IAS-Oct. 12, 2021	Nov. 9, 2021		Successful Bidding - Awarded to Toyota Quezon Ave., Inc.

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance		
15	Construction of 2 storey Ilocos Sur Br. Office Bldg.	GSD	Competitive Bidding	Oct. 14, 2021	Oct. 20-27, 2021	Oct. 28, 2021	N/A	Nov. 9, 2021	Nov. 15, 2021	Nov. 18, 2021	Dec. 10, 2021	Jan. 31, 2022	Jan. 31, 2022				9,927,617.47			8,915,025.40			COA IAS PCCI	Oct. 20, 2021	N/A	COA & PCCI- Nov. 10, 2021, IAS-Nov. 9, 2021	COA- Nov. 10, 2021, IAS-Nov. 9, 2021	Nov. 16, 2021		Successful Bidding - Awarded to R. D. Mandanas Construction	
16	Re-Bidding of Various Motor Vehicles (Lot 2) - 5 Units Passenger Van (PVs)	GSD	Competitive Bidding	Oct. 28, 2021	Oct. 30 - Nov. 6, 2021	Nov. 8, 2021	N/A	Nov. 22, 2021	Nov. 26, 2021	Dec. 1, 2021	Dec. 17, 2021	Feb. 7, 2022	Feb. 7, 2022				11,000,000.00			10,940,000.00			COA IAS PCCI	Nov. 2, 2021	N/A	Nov. 2, 2021	Nov. 22, 2021	Nov. 22, 2021		Successful Bidding - Awarded to Areza Motor Sales	
17	Thermal Rolls for Luzon, Visayas, Mindanao	SPPD	NP-53.5 Agency to Agency	N/A	N/A	Nov. 11, 2021	N/A	Nov. 23, 2021	Nov. 25, 2021	Dec. 3, 2021	Dec. 21, 2021	Mar. 7, 2022	Mar. 7, 2022				57,282,500.00			57,282,500.00			COA IAS PCCI	N/A	N/A	Nov. 15, 2021	Nov. 23, 2021	Nov. 23, 2021		Successful Bidding - Awarded to APO Production Unit	
18	Printed Betslips	SPPD	NP-53.5 Agency to Agency	N/A	N/A	Nov. 11, 2021	N/A	Nov. 23, 2021	Nov. 25, 2021	Nov. 29, 2021	Dec. 21, 2021	Mar. 7, 2022	Mar. 7, 2022				34,301,925.00			34,301,925.00			COA IAS PCCI	N/A	N/A	Nov. 15, 2021	Nov. 23, 2021	Nov. 23, 2021		Successful Bidding - Awarded to APO Production Unit	
19	Airtime, Livestreaming & Broadcast Services	GTD	NP-53.5 Agency to Agency	Oct. 4, 12, 2021	N/A	N/A	N/A	N/A	N/A	Oct. 26, 2021 (BAC recom)	Dec. 10, 2021	Mar. 7, 2022	Mar. 7, 2022				180,000,000.00			180,000,000.00			COA IAS PCCI	N/A	N/A	N/A	N/A	N/A		PTNI (2 -yrs contract)	
Total Alloted Budget of Procurement Activities																	1,513,517,739.15	1,446,362,952.22													
Total Contract Price of Procurement Activites Conducted																	1,446,362,952.22														
Total Savings (Total Alloted Budget - Total Contract Price)																	67,154,786.93														
FAILED PROCUREMENT ACTIVITIES																															
1	Procurement of Lotto and STL Draw Machines, Draw Balls and Paraphernalias for Lotto and Small Town Lottery	GTD	Competitive Bidding	Jan. 25, 2021	March 1, 2021 - March 8, 2021	March 9, 2021	N/A	Mar. 3-4, 2021 May 11, 2021	No BIDS Received	N/A	N/A	N/A	N/A	N/A	N/A	COB	158,193,005.04			N/A			COA IAS PCCI	March 3-4, 2021	N/A	March 3-4, 2021	N/A	N/A	N/A		Failure of Bidding (FOB)-No Bids Submitted, Ongoing Negotiated Procurement

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2	15,000 Reams Book Paper	SPPD	Competitive Bidding	Mar. 9, 2021	Mar 23, 2021 to Mar 30, 2021	March 9, 2021	N/A	May 3, 2021	No BIDS Received	N/A	N/A	N/A	N/A	N/A	N/A	COB	15,000,000.00			N/A			COA IAS PCCI	April 16, 2021	N/A	April 16, 2021	N/A	N/A	N/A	Failure of Bidding (FOB)-No Bids Submitted. Subjected to Re-bidding
3	Re-Bidding of 15,000 reams of Book Paper	SPPD	Competitive Bidding	May 20, 2021	May 31, 2021 to June 7, 2021	June 8, 2021	N/A	June 21, 2021	No Bids Received	Failed	N/A	N/A	N/A	N/A	N/A	COB	15,000,000.00			N/A			COA IAS PCCI	May 31, 2021		May 31, 2021	N/A	N/A	N/A	Failure of Bidding (FOB)-No Bids Submitted; Successful conduct of rebidding
4	Re-Bidding of Lotto and STL Draw Machines, Draw Balls and Paraphernalias for Lotto and Small Town Lottery	GTD	Competitive Bidding	May 20, 2021	June 1, 2021 to June 8, 2021	June 9, 2021	N/A	July 26, 27, 28, 2021	No Bids Received	Failed	N/A	N/A	N/A	N/A	N/A		158,193,005.04			N/A			COA IAS PCCI	May 31, 2021		May 31, 2021	N/A	N/A	N/A	Failure of Bidding (FOB)-No Bids Submitted; Ongoing Negotiated Procurement
5	Airtime, Livestreaming & Broadcast Services	GTD	NP-53.5 Agency to Agency	June 8, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		180,000,000.00			N/A			COA IAS PCCI	N/A	N/A	N/A	N/A	N/A	N/A	Deferred, Successful conduct of Negotiated Procurement A to A
6	One (1) unit 3-Tonner Hydrostatic Forklift	ASMD	Competitive Bidding	June 9, 2021	June 23, 2021 to June 30, 2021	July 1, 2021	N/A	July 8, 2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,500,000.00			N/A			COA IAS PCCI							Failed; Subjected to Re-bidding
7	Various Motor Vehicles (Lot 1) - 72 units Asian Utility Van (AUVs)	GSD	Competitive Bidding	June 23, 2021	Oct. 21- 28, 2021	July 21, 2021	N/A	Aug. 2, 2021		Aug. 31, 2021							115,716,000.00 100,800,000.00 90,000,000.00			N/A			COA IAS PCCI	Jul. 13, 2021	N/A	Jul. 26, 2021				Awarded to TQA but denied by BOD; Successful conduct of Re-bidding
	Various Motor Vehicles (Lot 2) - 5 units Passenger Van (PVs)			Oct. 14, 2021	Oct. 21- 28, 2021	Oct. 29, 2021	Notice of Suspension Aug. 2, 2021 Notice of Resumption Aug. 16, 2021	Aug. 3, 2021 Notice of Suspension Aug. 23, 2021 Resume: Sept. 13, 2021 Rebid for Lots 2 & 4 - Nov. 11, 2021									12,430,000.00						COA IAS PCCI	Jul. 13, 2021	N/A	Jul. 26, 2021				Failed; Successful conduct of Re-bidding
	Various Motor Vehicles (Lot 3) - 1 unit Motor Cycle				Oct. 21- 28, 2021												55,000.00						COA IAS PCCI	Jul. 13, 2021	N/A	Jul. 26, 2021				Failed; Transferred to Procurement Division for Canvassing
	Various Motor Vehicles (Lot 4) - 1 unit Sports Utility Vehicle (SUV)			Oct. 14, 2021	Oct. 21- 28, 2021	Oct. 29, 2021											2,431,000.00						COA IAS PCCI	Jul. 13, 2021	N/A	Jul. 26, 2021				Failed
8	Security Services for Visayas Region (Lot 2)	GSD	Competitive Bidding	June 8, 2021 August 23, 2021	Sept. 6- 13, 2021	July 12, 2021 Sept. 14, 2021	N/A	Oct. 5, 2021	Oct. 12, 2021								11,179,272.72			N/A			COA IAS PCCI	Sept. 14, 2021	N/A	Sept. 14, 2021				Failed; Successful conduct of Re-bidding

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9	Security Services for Mindanao Region (Lot 3)	GSD	Competitive Bidding	Jun. 28, 2021	Sept. 6 - 13, 2021	Sept. 22, 2021	N/A	Oct. 6, 2021	Oct. 12, 2021								11,941,803.72			N/A			COA IAS PCCI	Sept. 14, 2021	N/A	Sept. 14, 2021				Failed: Successful conduct of bidding
10	Construction of 2-storey Camarines Sur Branch Office Building	GSD	Competitive Bidding	June 28, 2021	Sept. 23 to Oct. 12, 2021	Oct. 1, 2021	N/A	Oct. 13, 2021	Oct. 26, 2021								9,574,797.75			N/A			COA IAS PCCI	Sept. 23, 2021		Sept. 23, 2021	Oct. 18, 2021			Failed: Successful conduct of bidding
11	Re-bidding of One (1) unit 3-Tonner Hydrostatic Forklift	ASMD	Competitive Bidding	Oct. 8, 11, 2021	Oct. 18- 25, 2021	Oct. 27, 2021		Nov. 8, 2021									2,500,000.00			N/A			COA IAS PCCI	Oct. 19, 2021	N/A	Oct. 19, 2021				Failed (Asia Global) Denied MR
12	Re-Bidding of Lotto and STL Draw Machines, Draw Balls and Paraphernalias for Lotto and Small Town Lottery	GTD	Request for Quotation	Oct. 4, 2021	N/A	N/A	N/A	Nov. 18, 2021									158,193,005.04			N/A			COA IAS PCCI		N/A	Nov. 12, 2021				Failed (No Tax clearance); MR of Bowman Denied; Ongoing Negotiated Procurement
13	Re-Bidding of Various Motor Vehicles (Lot 4) - 1 Unit Sports Utility Vehicle (SUV)	GSD	Competitive Bidding	Oct. 28, 2021	Oct. 30 - Nov. 6, 2021	Nov. 8, 2021	N/A	Nov. 22, 2021	Nov. 26, 2021								2,100,000.00			N/A			COA IAS PCCI	Nov. 2, 2021	N/A	Nov. 2, 2021				Failed (Nissan Commonwealth)
Total Budget of Failed Procurement Activities																	739,290,889.31			-										

Prepared by:

SIGNED

MARILETH S. RODRIGUEZ
Head, BAC Secretariat

Recommended for Approval by:

SIGNED

JOHN DEREK N. PORCIUNCULA
BAC Chairperson

APPROVED:

SIGNED

ANSELMO SIMEON P. PINER
Chairperson and Ad Interim General Manager / Head of the Procuring Entity

