

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Procurement Monitoring Report as of June 30, 2022

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completi on/ Acceptan	
COMPLETED PROCUREMENT ACTIVITIES																														
1	Procurement of One (1) Year Supply of Printed Thermal Rolls for PCSO Online Lottery Operations in Luzon, Visayas and Mindanao	SPPD	Negotiated Proc	Jan. 27, 2022	RFQs sent Feb. 8, 2022	N/A	N/A	Feb. 16, 2022	Feb. 21, 2022	Feb. 28, 2022 (Documents) Mar. 9, 2022 (site inspection)	May 30, 2022	June 28, 2022	June 28, 2022			COB	200,850,000.00			200,850,000.00			IAS COA PCCI	N/A	N/A	Feb. 7, 2022	Feb. 16, 2022	Feb. 22, 2022; Feb. 28, 2022		Awarded to APO Production Unit
2	Procurement of One (1) Unit Brand New Five (5) Color Web Offset Printing Machine	SPPD	Competitive Bidding	Jan. 24, 2022	Feb. 7-14, 2022	Feb. 15, 2022	N/A	Feb. 28, 2022	Mar. 4, 2022	Mar. 14, 2022	May 4, 2022					COB	200,000,000.00			199,920,000.00			IAS COA PCCI	Feb. 7, 2022	N/A	Feb. 7, 2022	Feb. 28, 2022	Mar. 7, 2022		Awarded to Ideal Mktg & Mfg. Corp.
3	Procurement of Seventy-Five (75) Units Patient Transport Vehicle (PTV)	CAD	Repeat Order	Feb. 16, 18, 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 7, 2022	Mar. 31, 2022	Mar. 31, 2022	11 units - May 5, 2022	May 23, 2022	COB	149,175,000.00			149,175,000.00			N/A	NA	N/A	N/A	N/A	N/A		Awarded to Toyota Otis, Inc.
4	Re-bidding for the Construction of Two (2) Storey PCSO Camarines Sur Branch Office Building (March 4, 2022	GSD	Competitive Bidding	Feb. 21, 2022	Mar. 4-11, 2022	Mar. 14, 2022	N/A	Mar. 28, 2022	Mar. 31, 2022	Apr. 11, 2022	May 23, 2022					COB	9,574,797.75			8,233,967.45			IAS COA PCCI	Mar. 7, 2022	N/A	Mar. 7, 2022	Mar. 28, 2022	Apr. 4, 2022		Awarded to Bordeaux Builders
5	Re-bidding for the Procurement of Lot 2: Security Services for PCSO Department and Branch Offices in the Visayas Region	GSD	Competitive Bidding	Feb. 22, 2022	Mar. 9-16, 2022	Mar. 17, 2022	N/A	Mar. 31, 2022	Apr. 7, 2022	Apr. 19, 2021	Mar. 24, 2022	June 6, 2022	June 6, 2022			COB	11,179,272.72			10,787,140.31			IAS COA PCCI	Mar. 9, 2022	N/A	Mar. 9, 2022	Mar. 31, 2022	Apr. 11, 2022		Awarded to CSSI

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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												
6	Re-bidding for the Procurement of Lot 3: Security Services for PCSO Department and Branch Offices in the Mindanao Region	GSD	Competitive Bidding	Feb. 22, 2022	Mar. 9-16, 2022	Mar. 17, 2022	N/A	Apr. 4, 2022	Apr. 11, 2022	Apr. 21, 2022	Mar. 24, 2022	June 6, 2022	June 6, 2022			COB	11,941,803.72			11,510,385.48			IAS COA PCCI	Mar. 9, 2022	N/A	Mar. 9, 2022	Apr. 5, 2022	Apr. 12, 2022		Awarded to CSSI											
7	Procurement of 7,500 Reams of Book Paper	SPPD	Competitive Bidding	Mar. 8, 2022	Mar. 21-28, 2022	Apr. 7, 2022	N/A	Apr. 19, 2022	Apr. 26, 2022	May 5, 2022	June 10, 2022					COB	10,965,000.00			9,285,000.00			IAS COA PCCI	Mar. 28, 2022	N/A	Mar. 28, 2022	April 19, 2022	April 26, 2022		Awarded to Metro Paper Converter Philippines, Inc.											
8	Renewal of Lease Contract of Warehouse Facility for ASMD for a period of One (1) Year	ASMD	Negotiated Proc	April 221, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A					COB	3,398,522.40			3,398,522.40			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philippine Postal Corporation											
Total Alloted Budget of Procurement Activities																	597,084,396.59			583,875,015.64																					
Total Contract Price of Procurement Activities Conducted																																									
Total Savings (Total Alloted Budget - Total Contract Price)																	13,209,380.95																								
ON-GOING PROCUREMENT ACTIVITIES																																									
1	5th Negotiated Procurement of Draw Machines, Draw Balls and Paraphernalia for the use Lotto and Small Town Lottery (STL)	GTD	Negotiated Proc	N/A	N/A	RFQs sent Mar. 18, 2022 Pre-Submission Conf. Mar. 22, 2022	N/A	Apr. 8, 2022	Apr. 25, 2022	1st June 27, 2022						COB	158,193,005.04						IAS COA PCCI	N/A	N/A	Mar. 8, 2022	April 19, 2022	June 20, 2022		Bidder with LCB, Bowman Technologies JV Shanghai Bingo, disqualified; Ongoing PO on 2nd LCB Smartplay International JV Jonico Technologies											
2	Procurement of Various Medicines for CY 2022 (1st and 2nd Semester)	MSD	Competitive Bidding	Apr. 26, 2022	May 6-13, 2022	May 17, 2022	N/A	May 30, 2022	June 6, 2022	June 13, 2022						COB	3,719,233.21						IAS COA PCCI	May 6, 2022	N/A	May 6, 2022	May 31, 2022	June 6, 2022		Ongoing Post-Qualificaiton											

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PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Procurement Monitoring Report as of June 30, 2022

Code (UAC S/PA P)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completi on/ Acceptan				
3	Various ICT Equipment Lot 2: Various Desktop Computers	ITSD	Competitive Bidding	May 5, 2022	May 13- 20,2022	May 23, 2022	N/A	June 21, 2022	June 28, 2022	July 7, 2022						COB	13,220,000.00						IAS COA PCCI	May 16, 2022	N/A	June 6, 2022	June 22, 2022			Ongoing Post- Qualificaiton			
4	Various ICT Equipment Lot 3: Printers and Scanners	ITSD	Competitive Bidding	May 5, 2022	May 13- 20, 2022	May 23, 2022	N/A	June 22, 2022	June 28, 2022	July 7, 2022						COB	3,990,129.00						IAS COA PCCI	May 16, 2022	N/A	June 6, 2022	June 22, 2022			Ongoing Post- Qualificaiton			
Total Alloted Budget of On-going Procurement Activities																	179,122,367.25				-												
FAILED PROCUREMENT ACTIVITIES																																	
1	Various ICT Equipment Lot 1: Various Laptop Computers	ITSD	Competitive Bidding	May 5, 2022	May 13- 20,2022	May 23, 2022	N/A	June 20, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	5,920,000.00						IAS COA PCCI	May 16, 2022	N/A	June 6, 2022	N/A	N/A		FAILED No Bid/s received,			
2	4th Negotiated Procurement of Draw Machines, Draw Balls and Paraphernalia for the use Lotto and Small Town Lottery (STL)	GTD	Negotiated Procurement	Jan. 18, 2022	N/A	N/A	N/A	Feb. 17, 2022	Feb. 22, 2022	N/A	N/A	N/A	N/A	N/A	N/A	COB	158,193,005.04						IAS COA PCCI	N/A	N/A	February 7, 2022	February 28, 2022	N/A		FAILED: Currently conducting post- qualification on the 2nd LCB of the 5th Negotiated Procurement			
3	Printed Betslips for PCSO Lotto Online Operations in Luzon, Visayas and Mindanao	SPPD	Competitive Bidding	Jan. 27, 2022	N/A	RFOs sent Mar. 31, 2022	N/A	Apr. 27, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	72,739,800.00						IAS COA PCCI	N/A	N/A	Apr. 11, 0222	N/A	N/A		FAILED No Bid/s received			

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Code (UAC S/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligi bility Chec k	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completi on/ Acceptan	
4	Procurement of Design and Build Services for the Philippine Charity Sweepstakes Office (PCSO) Prefabricated Extension Office Building	GSD	Competitive Bidding	Mar. 1, 2022	Mar. 16-23, 2022	Mar. 24, 2022	N/A	Apr. 5, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	49,974,403.27						IAS COA PCCI	March 17, 2022	N/A	March 17, 2022	N/A	N/A		FAILED: Lone bidder failed to provide list of equipment during bid opening- Ricsons Corp., Conducted Rebidding of the project
5	Rebidding for the Procurement of Design and Build Services for the Philippine Charity Sweepstakes Office (PCSO) Prefabricated Extension Office Building	GSD	Competitive Bidding	Apr. 26, 2022	Apr. 29-May 4, 2022	May 10, 2022	N/A	June 13, 2022	June 22, 2022	N/A	N/A	N/A	N/A	N/A	N/A	COB	49,974,403.27						IAS COA PCCI	May 2, 2022	N/A	June 6, 2022	June 13, 2022	N/A		FAILED: Bid Offer of SCB exceeded the ABC upon recomputation of the TWG
Total Alloted Budget of Failed Procurement Activities																	128,634,203.27				-									

Prepared by:
SIGNED
MARILETH S. RODRIGUEZ
Head, BAC Secretariat

Recommended for Approval by:
SIGNED
JOHN DEREK N. PORCINCULA
BAC Chairperson

APPROVED:
SIGNED
ANSELMO SIMEON P. PINIL
Chairperson and Ad Interim General Manager / Head of the Procuring Entity



PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Procurement Monitoring Report as of December 31, 2022

UAC S/P/A P	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P/H)		Contract Cost (P/H)		MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Total						MOOE	Total	MOOE				Sub/Open of Bids	Bid Evaluation									
COMPLETED PROCUREMENT ACTIVITIES																																								
1	Procurement of One (1) Unit (Brand New Five (5) Color Web Offset Printing Machine	SPPD	Competitive Bidding	January 24, 2022	February 7-14, 2022	February 15, 2022	N/A	February 28, 2022	March 4, 2022	March 14, 2022	March 16, 2022	May 4, 2022	December 14, 2022	December 14, 2022		COB	200,000,000.00			199,920,000.00		IAS COA PCCI	Feb. 7, 2022	N/A	Feb. 7, 2022	Feb. 26, 2022	Mar. 7, 2022		Awarded to Ideal Mktg & Mfg. Corp.											
2	Procurement of 7,500 Reams of Book Paper	SPPD	Competitive Bidding	March 8, 2022	March 21-26, 2022	April 7, 2022	N/A	April 19, 2022	April 26, 2022	May 5, 2022	May 12, 2022	June 10, 2022	July 8, 2022	July 8, 2022		COB	10,965,000.00			9,285,000.00		IAS COA PCCI	Mar. 28, 2022	N/A	Mar. 28, 2022	April 19, 2022	April 26, 2022		Awarded to Metro Paper Converter Philippines, Inc.											
3	Renewal of Lease Contract of Warehouse Facility for ASMD for a period ofOne (1) Year	ASMD	Negotiated Proc	April 21, 2022	N/A	N/A	N/A	N/A	N/A	N/A	April 21, 2022	N/A	December 6, 2022	N/A		COB	3,398,522.40			3,398,522.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Philippine Postal Corporation											
Total Allocated Budget of Procurement Activities																	214,383,522.40		203,318,522.40																					
Total Contract Price of Procurement Activities Conducted																																								
Total Savings (Total Allocated Budget - Total Contract Price)																	11,065,000.00																							
ON-GOING PROCUREMENT ACTIVITIES																																								
1	Negotiated Procurement of Draw Machines, Draw Balls and Paraphernalia for the use of Lotto and Small Town Lottery (STL)	GTD	Negotiated Procurement - Two Failed Biddings	N/A	RFQs sent March 18, 2022	Pre-Submission Conf. Mar. 22, 2022	N/A	Apr. 8, 2022	Apr. 26, 2022	1st: June 27, 2022, 2nd: Oct. 04, 2022, 3rd: Nov. 8, 2022,	November 17, 2022	Rilem Pharma December 28, 2022,				COB	158,193,005.04			157,988,900.00		IAS COA PCCI	March 18, 2022	N/A	Mar. 18, 2022	April 19, 2022	June 20, 2022		Contract for signature of the parties											
2	Procurement of Various Medicines for CY 2022 (1st and 2nd Semester)	MSD	Competitive Bidding	April 26, 2022	May 6-13, 2022	May 17, 2022	N/A	May 30, 2022	June 6, 2022	1st: June 15, 2022, 2nd: July 4, 2022, 3rd: October 17, 2022	July 11, 2022 and October 17, 2022	December 21, 2022				COB	3,719,233.21			1,045,763.20		IAS COA PCCI	May 6, 2022	N/A	May 6, 2022	May 31, 2022	June 6, 2022		Notice of Award for signature of Getz Bros. Philippines, Inc., SGS Healthcare, and Metro Drug and Interpharma. Purchase Order of Rilem Pharma for processing and signature											
3	Various ICT Equipment Lot 2: Various Desktop Computers	ITSD	Competitive Bidding	May 5, 2022	May 13-20,2022	May 23, 2022	N/A	June 21, 2022	June 28, 2022	July 7, 2022	July 11, 2022	December 15, 2022				COB	13,220,000.00			12,066,800.00		IAS COA PCCI	May 16, 2022	N/A	June 6, 2022	June 22, 2022	July 04, 2022		Contract for signature of the parties											
4	Various ICT Equipment Lot 3: Printers and Scanners	ITSD	Competitive Bidding	May 5, 2022	May 13-20,2022	May 23, 2022	N/A	June 22, 2022	June 28, 2022	July 7, 2022	July 11, 2022	December 15, 2022				COB	3,990,129.00			3,612,872.00		IAS COA PCCI	May 16, 2022	N/A	June 6, 2022	June 22, 2022	July 04, 2022		Contract for signature of the parties											
5	Printed Betslips for PCSO Lotto Online Operations in Luzon, Visayas and Mindanao	SPPD	Negotiated Procurement	October 24, 2022	Sent RFQ November 3, 2022	N/A	N/A	November 14, 2022	November 21, 2022	November 28, 2022	November 28, 2022	December 9, 2022				COB	49,443,975.00			49,443,975.00		IAS COA PCCI, NAMFREL, TAN, PISM & ANSA-EAP	N/A	N/A	August 08, 2022	November 15, 2022	November 21, 2022		For signature of Notice to Proceed											
6	Procurement of 12,000 Reams of Book Paper	SPPD	Competitive Bidding	September 22, 2022	September 23-29, 2022	September 30, 2022	N/A	October 13, 2022	October 19, 2022	October 28, 2022	October 28, 2022	December 14, 2022				COB	18,000,000.00			16,022,400.00		IAS COA PCCI, NAMFREL, TAN, PISM & ANSA-EAP	September 23, 2022	N/A	September 23, 2022	October 18, 2022	October 25, 2022		Contract for signature of the parties											
7	Rebidding of 500 pieces Standard Chrome Wheelchair	MSD	Competitive Bidding	December 1, 2022	December 2-22, 2022	December 9, 2022	N/A	December 22, 2022	December 27, 2022	December 29, 2022						COB	3,000,000.00					IAS COA PCCI, NAMFREL, TAN, PISM & ANSA-EAP	December 2, 2022	N/A	December 2, 2022	December 22, 2022	December 22, 2022		Post-Qualification report submitted by the TWG on December 29, 2022											
8	Procurement of One (1) Food Packer (45,000 Packer/ct) for the PCSO CSR Project	CPD	Competitive Bidding	December 16, 2022	December 16-22, 2022	December 23, 2022	N/A									COB	51,750,000.00					IAS COA PCCI, NAMFREL, TAN, PISM & ANSA-EAP	December 15, 2022	N/A	December 15, 2022				Bid Opening scheduled on January 4, 2023											
9	Production and Broadcast of a PCSO Segment by a Blockline Radio Program Producer for Three (3) Months	CPD	NP-SSAWET&M S	November 14, 2022	N/A	November 22, 2022 (Negotiation with proponents)					November 22, 2022	December 28, 2022				COB	1,320,000.00			1,320,000.00			N/A	N/A				Contract for signature of the parties												
10	Broadcast of a PCSO Commercial in a Network Produced Radio Program (3 months)	CPD	NP-SSAWET&M S	December 12, 2022	N/A	December 15 and 21, 2022 (Negotiation with proponents)					December 21, 2022	December 28, 2022				COB	2,100,000.00			1,950,000.00			N/A	N/A				Contract for signature of the parties												
11	Production and Airing of a twice a month 30-minute Segment Interview Topic Sponsorship in AM Manila Station, live streamed in Facebook and YouTube, and broadcast in Television cable channel (1 month)	CPD	NP-SSAWET&M S	December 12, 2022	N/A	December 15 and 21, 2022 (Negotiation with proponents)					December 21, 2022	December 28, 2022				COB	1,600,000.00			1,500,000.00			N/A	N/A				Contract for signature of the parties												
12	Placement of Out-of-Home LED Billboard Advertisement (3 months)	CPD	NP-SSAWET&M S	December 12, 2022	N/A	December 22, 2022 (Negotiation with proponents)					December 22, 2022	December 28, 2022				COB	20,000,000.00			15,654,240.00			N/A	N/A				Contract for signature of the parties												
13	Procurement of One (1) Lot Placement of Out-of-home Static Billboard Advertisement for Two (2) Months	CPD	NP-SSAWET&M S	December 12, 2022	N/A	December 22, 2022 (Negotiation with proponents)					December 22, 2022	December 28, 2022				COB	5,200,000.00			3,608,640.00			N/A	N/A				For schedule of signing of Contract and NTP												
14	Re-bidding for the Construction of Two (2) Storey PCSO Camarines Sur Branch Office Building (March 4, 2022)	OSD	Competitive Bidding	February 21, 2022	March 4-11, 2022	March 14, 2022	N/A	Mar. 28, 2022	March 31, 2022	April 11, 2022	April 20, 2022	May 23, 2022				COB	9,574,797.75			8,233,967.46		IAS COA PCCI	Mar. 7, 2022	N/A	Mar. 7, 2022	Mar. 28, 2022	Apr. 4, 2022		Memo to the General Manager denying the request of Bondeaux Builders for Variation Order.											
15	Procurement of Two (2) Year Rental of Remanufactured Multi-Function Photocopying Machines	OSD	Competitive Bidding	October 17, 2022	October 21-27, 2022	October 28, 2022	N/A	November 9, 2022	November 16, 2022	November 22, 2022	December 1, 2022					COB	1,392,000.00			922,200.00		IAS COA PCCI	October 24, 2022	N/A	October 28, 2022	November 9, 2022	November 16, 2022		Contract for signature of the parties											
16	Procurement of Computerized Accounting System (CAS) Additional User License	ITSD	Direct Contracting	November 21, 2022	N/A	N/A	November 28, 2022 Negotiation with Exact IT Services, Inc.					November 28, 2022				COB	22,000,000.00					IAS COA PCCI	N/A	N/A	N/A	N/A	N/A		N/A for signature of Exact IT Services, Inc.											
Total Allocated Budget of On-going Procurement Activities																	364,603,140.00		-																					
FAILED / CANCELLED PROCUREMENT ACTIVITIES																																								
1	Procurement of Various Office Supplies	ASMD	Competitive Bidding	June 27, 2022	July 11-18, 2022	July 18, 2022	N/A	August 02, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	3,022,098.17					IAS COA PCCI, NAMFREL, TAN, PISM & ANSA-EAP	July 11, 2022	N/A	N/A	July 11, 2022	N/A	N/A	N/A	FAILED: No bidder purchased Bidding Documents, No Bids received.										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE			Total	MOOE	Total						Sub/Open of Bids	Bid Evaluation	Post Qual						
2	Procurement of One(1) Year Lease of Online Lottery System	GTD	Competitive Bidding	September 12, 2022	September 13-19, 2022	September 20, 2022	N/A	October 3, 2022	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,740,000.000							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	September 13, 2022	N/A	September 13, 2022	N/A	N/A	N/A	FAILED: Lone bidder did not comply with the technical specifications of the procurement project.								
3	Procurement of Janitorial Services for the PCSO Main and Extension Offices in the NCR for the 3 years with 25 personnel	GSD	Competitive Bidding	June 22, 2022	July 8-14, 2022	July 15, 2022	N/A	July 28, 2022	August 04, 2022 cont August 05, 2022	August 12, 2022	N/A	N/A	N/A	N/A	COB	6,533,184.00							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	July 07, 2022	N/A	July 07, 2022	July 28, 2022	August 5, 2022	N/A	Cancelled								
4	Procurement of Individually Packed Meals for Lotto Draw Operations Personnel	GTD	Competitive Bidding	initial May 25, 2022 / July 01, 2022	July 15-21, 2022	July 25, 2022	N/A	August 08, 2022	August 12, 2022	N/A	N/A	N/A	N/A	N/A	COB	8,586,600.00							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	July 18, 2022	N/A	July 18, 2022	August 08, 2022	N/A	N/A	FAILED: Bidder with the Single Calculated Bid was disqualified due to non-submission of 1. Company profile 2. List of retained client for the past 2 years 3. List of personnel indicating their names, designation etc 4. Health cert of all employees								
5	Procurement of Modernizing Nationwide IT Infrastructure (Phase II) Lot 1: Branch Connectivity Equipment	ITSD	Competitive Bidding	August 01, 2022	August 09-16, 2022	August 18, 2022	N/A	September 05, 2022	N/A	N/A	N/A	N/A	N/A	N/A	COB	70,000,000.00							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	November 22, 2022	November 22, 2022	N/A	N/A	N/A	N/A	Cancelled								
6	Procurement of Modernizing Nationwide IT Infrastructure (Phase II) Lot 2: Server and Storage and Zero Trust Network Access Components	ITSD	Competitive Bidding	August 01, 2022	August 09-16, 2022	August 18, 2022	N/A	September 08, 2022	N/A	N/A	N/A	N/A	N/A	N/A	COB	70,000,000.00							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	November 22, 2022	November 22, 2022	N/A	N/A	N/A	N/A	Cancelled								
7	Procurement of One(1) Lot Various Medical and Dental Equipment and Assistive Devices	CPD	Competitive Bidding	September 28, 2022	September 30-October 9, 2022	October 10, 2022	N/A	October 24, 2022	November 2, 2022	N/A	N/A	N/A	N/A	N/A	COB	2,886,198.18							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	September 30, 2022	N/A	September 30, 2022	October 24, 2022	N/A	N/A	FAILED								
8	Procurement of 500 pieces Standard Chrome Wheelchair	MSD	Competitive Bidding	October 11, 2022	October 17-24, 2022	October 25, 2022	N/A	November 4, 2022	November 14, 2022	November 21, 2022	N/A	N/A	N/A	N/A	COB	3,000,000.00							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	October 17, 2022	N/A	October 17, 2022	November 15, 2022	N/A	N/A	FAILED: Lone bidder did not comply with the technical specifications of the procurement project.								
9	Procurement of Lot 1: One (1) Unit Brand New Shuttle Bus	GSD	Competitive Bidding	November 16, 2022	November 21-28, 2022	November 29, 2022	N/A	December 12, 2022	December 19, 2022	N/A	N/A	N/A	N/A	N/A	COB	9,500,000.00							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	November 22, 2022	N/A	November 22, 2022	December 12, 2022	N/A	N/A	FAILED: Lone bidder disqualified								
10	Procurement of Lot 2: Four (4) Units Brand New Passenger Van	GSD	Competitive Bidding	November 16, 2022	November 21-28, 2022	December 1, 2022	N/A	December 14, 2022	N/A	N/A	N/A	N/A	N/A	N/A	COB	8,686,000.00							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	November 22, 2022	N/A	November 22, 2022	December 12, 2022	N/A	N/A	FAILED: No bidder purchased Bidding Documents, No Bids received.								
11	Procurement of Lot 3: Fifteen (15) Units Brand New Pick-Up	GSD	Competitive Bidding	November 16, 2022	November 21-28, 2022	December 1, 2022	N/A	December 13, 2022	N/A	N/A	N/A	N/A	N/A	N/A	COB	8,686,000.00							IAS COA PCOI, NAMFREL, TAN, PISM & ANSA-EAP	November 22, 2022	N/A	November 22, 2022	December 12, 2022	N/A	N/A	FAILED: Lone bidder disqualified								
12	Airing of PCSO Radio Commercial in AM Manila Station (3 Months)	CPD	NP-SSAWET&MS	December 12, 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	750,000.00							N/A			N/A		N/A	N/A	FAILED								
Total Allotted Budget of Failed Procurement Activities																182,116,896.35																						

Prepared by:
SIGNED
MARILETH S. RODRIGUEZ
Head, BAC Secretariat

Recommended for Approval by:
SIGNED
LUCY P. PATIAG
BAC Chairperson

APPROVED: SIGNED
MELQUIADES A. ROBLES
General Manager / Head of the Procuring Entity