

Procurement Monitoring Report as of December 31, 2024

Sl. No.	(UAC SFA F)	PMO/ End-User	Is this an Early Procurem- ent Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Submission / 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	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
31	Procurement of Various Printer Consumables for CY 2024 (PR No. 02-21-24010)	ASMD	No	Competitive Bidding	July 8, 2024	July 9, 2024	July 16, 2024	N/A	July 30, 2024	August 8, 2024	August 16, 2024	August 16, 2024	August 16, 2024	September 24, 2024	September 24, 2024		COB	8,749,370.29			4,721,796.00			IAS, COA, PCO, PISM, NCME	July 9, 2024	N/A	August 1, 2024	August 1, 2024	August 9, 2024		Awarded to ICS Inc	
32	Procurement of One (1) Lot Corporate Giveaways for the Philippine Charity Sweepstakes Office	CPO	No	Competitive Bidding	July 8, 2024	July 10, 2024	July 17, 2024	N/A	August 8, 2024	August 8, 2024	August 14, 2024	August 14, 2024	August 30, 2024	September 11, 2024	September 11, 2024		COB	2,986,800.00			2,986,800.00			IAS, COA, PCO, PISM, NCME	July 10, 2024	N/A	August 1, 2024	August 1, 2024	August 8, 2024		Awarded to DTM	
33	Procurement of One (1) Unit Brand New Utility Van	GSD	No	Competitive Bidding	July 4, 2024	July 12, 2024	July 19, 2024	N/A	July 31, 2024	July 31, 2024	August 14, 2024	August 14, 2024	September 17, 2024	October 2, 2024	October 2, 2024		COB	1,200,000.00			1,200,000.00			IAS, COA, PCO, PISM, NCME	July 12, 2024	N/A	July 12, 2024	August 1, 2024	August 9, 2024		Awarded to SJ Legacy	
34	Re-bidding of One (1) Lot Supply and Delivery of Various Medical Devices for Distribution through a Single Framework Agreement (PR No. 08-24-24070)	CPO	No	Competitive Bidding	July 15, 2024	July 16, 2024	July 23, 2024	N/A	August 27, 2024	August 27, 2024	September 10, 2024	September 10, 2024	October 4, 2024	October 8, 2024	N/A		COB	23,658,000.00			12,998,580.00			IAS, COA, PCO, PISM, NCME	August 5, 2024	N/A	August 14, 2024	August 14, 2024	September 5, 2024		Awarded to VMed	
35	Procurement of Supply, Delivery and Installation of various Medical Equipment	MSD	No	Competitive Bidding	July 16, 2024	July 17, 2024	August 12, 2024	N/A	September 6, 2024	September 6, 2024	September 16, 2024	September 16, 2024	October 4, 2024	October 11, 2024	October 11, 2024		COB	5,222,000.00			5,220,000.00			IAS, COA, PCO, PISM, NCME	August 5, 2024	N/A	September 4, 2024	September 4, 2024	September 9, 2024		Awarded to Interdancere Medigroup	
36	Procurement of Service Provider for the Disassembly, Transfer and Installation of Various Printing Equipment and Machines	GSD	No	Competitive Bidding	July 8, 2024	July 17, 2024	August 9, 2024	N/A	September 6, 2024	September 6, 2024	September 16, 2024	September 16, 2024	September 20, 2024	September 20, 2024	October 11, 2024	October 11, 2024		COB	1,275,000.00			1,088,888.00			IAS, COA, PCO, PISM, NCME	August 2, 2024	N/A	September 4, 2024	September 4, 2024	September 6, 2024		Awarded to Gaskin
37	Procurement of One (1) Lot Heavy Duty Digital Printing Machines	SPPD	No	Competitive Bidding	July 17, 2024	July 24, 2024	August 13, 2024	N/A	August 27, 2024	August 27, 2024	September 10, 2024	September 10, 2024	October 4, 2024	October 10, 2024	October 10, 2024		COB	6,965,000.00			6,963,500.00			IAS, COA, PCO, PISM, NCME	August 5, 2024	N/A	August 5, 2024	August 5, 2024	September 5, 2024		Awarded to Gaskin	
38	Procurement of Travelling Bags for the PCSO 80th Anniversary Celebration and Sling Bags for Media Partners	CPO	No	Competitive Bidding	N/A	August 16, 2024	September 5, 2024	N/A	September 11, 2024	September 11, 2024	September 24, 2024	September 24, 2024	October 11, 2024	October 14, 2024	October 14, 2024		COB	1,324,000.00			945,400.00			IAS, COA, PCO, PISM, NCME	August 21, 2024	N/A	August 21, 2024	August 21, 2024	September 23, 2024		Awarded to Primeway	
39	Procurement of Various Motor Vehicles (Lot 1)	GSD	No	Competitive Bidding	August 16, 2024	August 21, 2024	September 4, 2024	N/A	September 17, 2024	September 17, 2024	September 30, 2024	September 30, 2024	October 22, 2024	November 5, 2024	November 5, 2024		COB	2,200,000.00			2,200,000.00			IAS, COA, PCO, PISM, NCME	August 22, 2024	N/A	August 22, 2024	August 22, 2024	September 26, 2024		Awarded to Prince Motor	
40	Procurement of Various Motor Vehicles (Lot 2)	GSD	No	Competitive Bidding	August 16, 2024	August 21, 2024	September 4, 2024	N/A	September 18, 2024	September 18, 2024	September 30, 2024	September 30, 2024	October 22, 2024	November 5, 2024	November 5, 2024		COB	4,200,000.00			4,199,000.00			IAS, COA, PCO, PISM, NCME	August 22, 2024	N/A	August 22, 2024	August 22, 2024	September 26, 2024		Awarded to Prince Motor	
41	Procurement of Various Motor Vehicles (Lot 4)	GSD	No	Competitive Bidding	August 16, 2024	August 21, 2024	September 4, 2024	N/A	September 19, 2024	September 17, 2024	September 30, 2024	September 30, 2024	October 22, 2024	October 29, 2024	October 29, 2024		COB	2,500,000.00			2,321,457.00			IAS, COA, PCO, PISM, NCME	August 22, 2024	N/A	August 22, 2024	August 22, 2024	September 19, 2024		Awarded to Alpine Motors Corporation	
42	Procurement of Two Thousand (2,000) Pieces Customized PCSO Anniversary Pbk Shirts	CPO	No	Competitive Bidding	August 21, 2021	August 23, 2024	September 3, 2024	N/A	September 16, 2024	September 17, 2024	September 24, 2024	September 24, 2024	October 9, 2024	October 16, 2024	October 16, 2024		COB	1,300,000.00			690,000.00			IAS, COA, PCO, PISM, NCME	September 4, 2024	N/A	September 4, 2024	September 4, 2024	September 17, 2024		Awarded to Krel and Tuck	
43	Procurement of Corrugated Boxes for Thermal Coated Paper Rolls and Printed Lotto Banners Packaging	SPPD	No	Competitive Bidding	September 5, 2024	September 6, 2024	September 13, 2024	N/A	September 25, 2024	September 25, 2024	October 3, 2024	October 3, 2024	October 18, 2024	November 6, 2024	November 6, 2024		COB	2,278,180.00			2,228,280.00			IAS, COA, PCO, PISM, NCME	September 8, 2024	N/A	September 8, 2024	September 8, 2024	August 2, 2024		Awarded to 2 GO Global International Corporation	
44	Procurement of Security Services for the PCSO Department and Branch Offices in the Visayas Regions (PR No. 08-02-24022)	GSD	No	Competitive Bidding	September 4, 2024	September 11, 2024	September 20, 2024	N/A	October 2, 2024	October 2, 2024	October 8, 2024	October 8, 2024	November 5, 2024	November 13, 2024	November 13, 2024		COB	15,478,228.68			15,053,854.92			IAS, COA, PCO, PISM, NCME	September 12, 2024	N/A	September 12, 2024	September 12, 2024	October 2, 2024		Awarded to Envisage	
45	Procurement of Security Services for the PCSO Department and Branch Offices in the Mindanao Regions (PR No. 08-02-24022)	GSD	No	Competitive Bidding	September 4, 2024	September 11, 2024	September 20, 2024	N/A	October 3, 2024	October 3, 2024	October 8, 2024	October 8, 2024	November 5, 2024	November 13, 2024	November 13, 2024		COB	15,622,981.24			15,547,995.00			IAS, COA, PCO, PISM, NCME	September 12, 2024	N/A	September 12, 2024	September 12, 2024	October 3, 2024		Awarded to Envisage	
46	Procurement of Security Services for the PCSO Department and Branch Offices in the Northern and Central Luzon (NCL) Regions (PR No. 08-02-24022)	GSD	No	Competitive Bidding	September 4, 2024	September 11, 2024	September 20, 2024	N/A	October 3, 2024	October 3, 2024	October 8, 2024	October 8, 2024	November 5, 2024	November 13, 2024	November 13, 2024		COB	16,059,651.84			16,724,283.28			IAS, COA, PCO, PISM, NCME	September 12, 2024	N/A	September 12, 2024	September 12, 2024	October 2, 2024		Awarded to King (Escar Security and Investigation Agency)	
47	Procurement of One (1) Lot Charter for the Corporate Social Responsibility (CSR) Program of the Philippine Charity Sweepstakes Office (PCSO) (PR No. 08-20-24060)	CPO	No	Competitive Bidding	September 11, 2024	September 12, 2024	September 20, 2024	N/A	October 3, 2024	October 3, 2024	October 8, 2024	October 8, 2024	October 8, 2024	October 28, 2024	October 28, 2024		COB	74,998,440.00			74,951,360.00			IAS, COA, PCO, PISM, NCME	September 12, 2024	N/A	September 12, 2024	September 12, 2024	October 7, 2024		Awarded to AgriScience	
48	Procurement of One (1) Lot Rescue Devices for the Corporate Social Responsibility (CSR) Program of Philippine Charity Sweepstakes Office (PCSO) (PR No. 07-26-24040)	CPO	No	Competitive Bidding	September 4, 2024	September 12, 2024	September 24, 2024	N/A	October 7, 2024	October 7, 2024	October 17, 2024	October 17, 2024	October 17, 2024	November 13, 2024	November 13, 2024		COB	21,456,000.00			21,120,790.00			IAS, COA, PCO, PISM, NCME	September 12, 2024	N/A	September 12, 2024	September 12, 2024	October 17, 2024		Awarded to Kyross	
49	Procurement of Supply and Delivery of Various Civil Works Materials/Parts/Accessories (PR No. 06-26-24070)	GSD	No	Competitive Bidding	September 19, 2024	September 23, 2024	September 30, 2024	N/A	October 14, 2024	October 14, 2024	October 18, 2024	October 18, 2024	November 18, 2024	December 2, 2024	December 2, 2024		COB	1,205,185.00			1,197,027.90			IAS, COA, PCO, PISM, NCME	September 23, 2024	N/A	September 23, 2024	September 23, 2024	October 14, 2024		Awarded to MZR Unica Inc.	
50	Procurement of One (1) Lot Laptops and Cameras for the Philippine Information Agency (PIA) – Presidential Communications Office (PCO) under Grants and Donations of the Office of the General Manager (PR No. 08-20-24040)	CPO	No	Competitive Bidding	September 24, 2024	September 26, 2024	October 4, 2024	N/A	October 16, 2024	October 16, 2024	November 11, 2024	November 11, 2024	November 11, 2024	December 6, 2024	December 6, 2024		COB	4,569,000.00			4,565,700.00			IAS, COA, PCO, PISM, NCME	September 26, 2024	N/A	September 26, 2024	September 26, 2024	November 7, 2024		Awarded to Aird Sales	
51	Re-bidding of the Procurement of One (1) Lot Supply, Delivery, Installation and Configuration of Queue Management System	ITSD	No	Competitive Bidding	September 20, 2024	September 26, 2024	October 6, 2024	N/A	October 21, 2024	October 21, 2024	November 6, 2024	November 6, 2024	November 22, 2024	December 2, 2024	December 3, 2024		COB	5,748,215.00			4,481,500.00			IAS, COA, PCO, PISM, NCME	September 26, 2024	N/A	September 26, 2024	September 26, 2024	October 30, 2024		Awarded to K2C General Merchandise	
52	Production and Transmission to TV Network of PCSO Lotto Draws and Other Games and Events	GTD	No	Competitive Bidding	September 17, 2024	September 30, 2024	October 7, 2024	N/A	October 21, 2024	October 21, 2024	October 30, 2024	October 30, 2024	November 27, 2024	December 16, 2024	December 16, 2024		COB	180,000,000.00			178,500,000.00			IAS, COA, PCO, PISM, NCME	September 30, 2024	N/A	September 30, 2024	September 30, 2024	October 29, 2024		Awarded to Digital8	
53	Procurement of One (1) Lot Supply and Installation of Brand New Member, Travel, Accommodation, and Support Software Licenses and Support Services Subscription (Procurement of a Three (3) Year Subscription for Fortigate Licenses with Comprehensive Warranty and 24/7 Support, Reseller Discount)	GSD	No	Competitive Bidding	September 27, 2024	October 1, 2024	October 9, 2024	N/A	October 23, 2024	October 28, 2024	November 5, 2024	November 5, 2024	November 22, 2024	November 4, 2024	December 6, 2024		COB	6,952,408.90			5,912,028.15			IAS, COA, PCO, PISM, NCME	October 1, 2024	N/A	October 1, 2024	October 1, 2024	October 1, 2024		Awarded to MLI Enterprises	
54	Procurement of a Three (3) Year Subscription for Fortigate Licenses with Comprehensive Warranty and 24/7 Support, Reseller Discount	ITSD	No	Competitive Bidding	October 10, 2024	October 16, 2024	October 24, 2024	N/A	November 5, 2024	November 5, 2024	November 12, 2024	November 12, 2024	November 27, 2024	November 27, 2024	December 11, 2024		COB	80,000,000.00			68,800,000.00			IAS, COA, PCO, PISM, NCME	October 16, 2024	N/A	October 16, 2024	October 16, 2024	November 5, 2024		Awarded to AMTI	
55	Procurement of Consultancy Services for an Integrated Marketing Campaign for 6-Lotto Real App of the PCSO (PR No. 10-11-230658)	OCM/CPO	No	Competitive Bidding	Oct. 27, 2023	Nov. 15, 2023	(Dec. 7, 2023) B88 No. 1 - Dec. 6, 2023	Nov. 24, 2023 (opening of eligibility documents)	(Dec. 20, 2023) B88 No. 1 - Dec. 18, 2023	Dec. 21, 2023 (Jan. 16, 2024 (negotiation)	Jan. 22, 2024	(Dec. 21, 2023 (approval of ranking) Jan. 26, 2024 (award) March 22, 2024 (award))	May 6, 2024	May 10, 2024	May 13, 2024		COB	34,400,000.00			32,128,000.00			IAS, COA, PCO, PISM, NCME, CFCO	Nov. 15, 2023 (Dec. 4, 2023 (reschedule))	Nov. 15, 2023	Nov. 15, 2023 (Dec. 4, 2023 (reschedule))	Nov. 15, 2023	Jan. 16, 2024		Awarded to DGB Philippines, Inc.	
56	Procurement of Consultancy Services for Construction, Supervision and Management Services for the PCSO Corporate Center (PR No. 10-18-230829)	GSD	No	Competitive Bidding	Jan. 16, 2024	Feb. 02, 2024	March 6, 2024	Feb. 19, 2024 (opening of eligibility documents)	3/22/2024 (technical proposal opening) April 12, 2024 (financial proposal opening)	April 5, 2024 (Technical Evaluation) April 22, 2024 (Financial Evaluation)	April 29, 2024	4/12/2024 (approval as SRB)	June 5, 2024	June 18, 2024	June 18, 2024		COB	100,309,218.75			94,706,880.30			IAS, COA, PCO, PISM, NCME	Feb. 6, 2024	Feb. 6, 2024	Feb. 6, 2024	March 22, 2024 (Technical Evaluation) April 8, 2024 (Financial Evaluation)	April 23, 2024		Awarded to ELS Consultancy and Management, Inc.	

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					Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Submission / 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	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
57	Procurement of Three-Year Managed Secured Internet Services with SMS Bidding (PR No. 10-01-240541)	ITSD	No	Competitive Bidding	October 11, 2024	October 15, 2024	October 25, 2024	N/A	November 6, 2024	November 6, 2024	November 11, 2024	November 11, 2024	December 1, 2024	December 23, 2024	December 27, 2024			COB	300,000,000.00			300,000,000.00			IAB, COA, POC, PSM, NCME	October 16, 2024	N/A	October 16, 2024	October 16, 2024	November 12, 2024		Awarded to PLDT p Smart
58	Procurement of One (1) Lot Supply, Installation and Commissioning of 250KVA Diesel Generator set with Complete Accessories and Cabling for the PCSO Conservatory Building	GSD	No	Competitive Bidding	October 29, 2024	October 30, 2024	November 11, 2024	N/A	November 19, 2024	November 19, 2024	November 26, 2024	November 26, 2024	November 28, 2024	December 5, 2024	December 9, 2024			COB	3,398,098.10			2,147,000.00			IAB, COA, POC, PSM, NCME	October 30, 2024	N/A	October 30, 2024	October 30, 2024	November 25, 2024		Awarded to Power Access
59	Procurement of One (1) Lot Cloud Services Subscription for Twelve (12) Months (Primary Site)	ITSD	No	Competitive Bidding	October 26, 2024	October 30, 2024	November 6, 2024	N/A	November 18, 2024	November 18, 2024	November 27, 2024	November 27, 2024	December 19, 2024	December 26, 2024	December 27, 2024			COB	140,000,000.00			139,750,000.00			IAB, COA, POC, PSM, NCME	October 30, 2024	N/A	October 30, 2024	October 30, 2024	November 18, 2024		Awarded to Hide Tech
60	Production of One (1) Lot Audiorial Presentation (AVP), Television Commercial (TV), Tiktok Videos, Key Visual (KV) Designs, Radio Commercials, and a Jingle for the Philippine Charity Sweepstakes Office (PCSO) (PR No. 06-01-240308)	GSD	No	Negotiated Procurement (Media Services)	July 19, 2024	N/A	N/A	N/A	N/A	N/A	N/A	September 9, 2024	September 9, 2024	September 30, 2024	September 30, 2024			COB	27,934,000.00			25,389,714.73			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Optimax
61	Negotiated Procurement of Two (2) Units Brand New Multi-Purpose Vehicle (MPV) - (PR No. 06-25-240346) (3rd Posting)	GSD	No	NP - 2FB	N/A	November 20, 2024	N/A	N/A	November 28, 2024	November 28, 2024	November 28, 2024	November 28, 2024	December 12, 2024	December 17, 2024	December 18, 2024			COB	4,200,000.00			4,200,000.00			IAB, COA, POC, PSM, NCME	November 19, 2024	N/A	November 19, 2024	November 19, 2024	November 19, 2024		Awarded to Toyota Motor Sales, Inc.
62	Negotiated Procurement for Two-Failed Biddings Re- Negotiated Procurement of One (1) Lot Heavy-Duty Computer-To-Plate (CTP) Machine (imaging Machine) with Accessories and Consumables (PR No. 07-31-240418) (2nd Posting)	SPPD	No	NP - 2FB	N/A	November 22, 2024	N/A	N/A	November 27, 2024	November 27, 2024	December 4, 2024	December 4, 2024	December 13, 2024	December 17, 2024	December 20, 2024			COB	6,560,000.00			6,556,500.00			IAB, COA, POC, PSM, NCME	November 21, 2024	N/A	November 21, 2024	November 21, 2024	December 3, 2024		Awarded to Golden
63	Repeat Order of Charities (Charity Food Buckets) for the PCSO Corporate Social Responsibility (CSR) Program (PR No. 05-07-240290)	CPD	No	Repeat Order	May 10, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 10, 2024	May 10, 2024	May 10, 2024	May 10, 2024			COB	4,969,536.00			4,969,536.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to AgriBioscience Incorporated
64	Repeat Order of Mobility Aids (PR No. 05-14-240343)	CPD	No	Repeat Order	May 14, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 14, 2024	May 14, 2024	May 14, 2024	May 14, 2024			COB	192,600.00			192,600.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Kinross Philippines
65	Procurement of Commissioned Services for the Production of the 2023 PCSO Annual Report (PR No. 07-29-240505)	CPD	No	Negotiated Procurement (Media Services)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 25, 2024	October 7, 2024	October 7, 2024	October 7, 2024			COB	2,000,000.00			1,798,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Mode Matrix Manila
66	Procurement of One (1) Lot Customized T-Shirts for PCSO Sponsored Races for CY 2024	CPD	No	Negotiated Procurement (Media Services)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 10, 2024	October 1, 2024	October 7, 2024	October 7, 2024			COB	1,123,000.00			1,095,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Suncat Brothers Metal Arts, Inc.
67	Procurement of Service provider for the Disassembly, Transfer and Installation of Two (2) Paper Cutting Machines and One (1) Perfect Binder	SPPD	No	Direct Contracting	N/A	N/A	N/A	N/A	September 11, 2024	N/A	N/A	August 21, 2024	September 17, 2024	September 17, 2024	September 17, 2024			COB	460,000.00			414,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Golden Philippines, Inc.
68	Procurement of Service provider for the Disassembly, Transfer and Installation of Two (2) Offset Printers (Bids)	SPPD	No	Direct Contracting	N/A	N/A	N/A	N/A	August 9, 2024	N/A	N/A	August 21, 2024	September 16, 2024	September 16, 2024	September 16, 2024			COB	2,400,000.00			2,350,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Interworld One Co., Inc.
MEDIA SERVICES																																
69	Procurement of One (1) Lot Airing of PCSO Radio Commercial in AM Station in Manila for Three (3) Months (PR No. 01-18-240305)	OGM/CPD	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2024 (Negotiation)	Feb. 27, 2024	N/A	March 15, 2024 (P.O.)	N/A			COB	600,000.00			570,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to KA Real Media Production
70	Procurement of one (1) Lot Airing of PCSO Radio Segment within a Network Produced Radio Program in FM Radio Station in Manila with Simulcast Broadcast over Television (PR No. 01-11-240308)	OGM/CPD	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2024 (Negotiation)	Feb. 27, 2024	N/A	March 26, 2024 (P.O.)	N/A			COB	1,000,000.00			1,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to TV5 Network
71	Procurement of One (1) Lot TV Commercial Spots Placement with Simulcast Broadcast over Television (PR No. 02-19-240309)	OGM/CPD	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 22, 2024	N/A	April 15, 2024 (P.O.)	N/A			COB	780,000.00			780,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Spotlight Media Services, Inc.
72	Procurement of Advertisement Placement in TV and Radio Programs for 300 days (PR No. 02-14-240081)	OGM/CPD	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	N/A	April 25, 2024 (P.O.)	N/A			COB	900,000.00			900,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Golden Broadcast Professionals, Inc.
73	Procurement of Out-of-Home Advertisement Placement in LED TV in Various Airports and Seaports for Twelve (12) Months (PR No. 01-13-240303)	OGM/CPD	No	Negotiated Procurement	Jan. 29, 2024	N/A	N/A	N/A	N/A	Feb. 14, 2024	Feb. 15, 2024 (Negotiation)	Feb. 15, 2024	Feb. 15, 2024	March 25, 2024	March 25, 2024			COB	6,000,000.00			6,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to R. Caran Multimedia Corporation (Island Living Channel & Island Living Magazine)
74	Procurement of Out-of-Home LED Billboards Advertisement for One Hundred Eighty-Two (182) days (P.R. No. 01-12-240303)	CPD	No	Negotiated Procurement	Feb. 6, 2024 Feb. 14, 2024	N/A	N/A	N/A	N/A	Feb. 22, 2024	Feb. 27, 2024 (Negotiation)	Feb. 27, 2024	March 4, 2024	March 15, 2024	March 4, 2024			COB	18,564,000.00			18,564,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Digital Out of Home, Inc.
75	Procurement of Out-of-Home LED Billboard Advertisement for Three (3) Months (P.R. No. 01-17-240301)	CPD	No	Negotiated Procurement	Feb. 14, 2024	N/A	N/A	N/A	N/A	Feb. 22, 2024	Feb. 27, 2024 (Negotiation)	Feb. 27, 2024	March 8, 2024	March 25, 2024	March 25, 2024			COB	13,285,440.00			13,285,440.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Infinite Crafts and Outdoor Advertising, Inc.
76	Procurement of Out-of-Home Static and LED Billboard Advertisement for Three (3) Months (P.R. No. 02-02-240064)	CPD	No	Negotiated Procurement	Feb. 14, 2024	N/A	N/A	N/A	N/A	Feb. 22, 2024	Feb. 27, 2024 (Negotiation)	Feb. 27, 2024	March 8, 2024	March 25, 2024	March 25, 2024			COB	13,410,000.00			13,400,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to E-Joyce Advertising Services
77	Procurement of Out-of-Home LED Billboards, Airport Lighted Box and Static Billboards (P.R. No. 02-16-240067)	CPD	No	Negotiated Procurement	March 4, 2024	N/A	N/A	N/A	N/A	March 13, 2024	March 19, 2024 (Negotiation)	March 19, 2024	March 19, 2024	March 22, 2024	March 22, 2024			COB	25,200,000.00			25,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Oleric Advertising Services

Code (UAC BPA P)	PMO/ End-Use	Is this an Early Procurem- ent Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads / Post of IB	Pre-bid Conference	Eligibility Check	Submission / 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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance		
78	Procurement of Print Ad Placements in One (1) Newspaper (S Roadhead) of General Circulation (P.R. No. 01-30-240302)	CPO	No	Negotiated Procurement	Feb. 6, 2024	N/A	N/A	N/A	N/A	Feb. 14, 2024	Feb. 14, 2024	Feb. 14, 2024	N/A	March 01, 2024 (P.O.)	N/A			COB	500,000.00			500,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to The Manila Times Publishing Corporation
79	Procurement of Out-of-Home Modern Public Utility Vehicles (Modern Jeepney) Wrap (Rear) Advertisement for Three (3) months (PR No. 04-24-240306)	CPO	No	Negotiated Procurement	April 30, 2024	N/A	N/A	N/A	N/A	May 13, 2024	May 3, 2024 (Negotiation)	May 13, 2024	May 13, 2024	May 30, 2024	May 30, 2024			COB	14,817,800.00			14,817,800.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Tap Pacific
80	Procurement of Out-of-Home LED & Static Billboards Advertisement for Six (6) Months (PR No. 04-24-240206)	CPO	No	Negotiated Procurement	April 30, 2024	N/A	N/A	N/A	N/A	May 7, 2024	May 3, 2024 (Negotiation)	May 7, 2024	May 27, 2024	November 18, 2024	November 18, 2024			COB	18,000,000.00			17,960,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Chronicle Advertising Services
81	Advertisement Placements in Selected LRT 2 Stations for Six (6) Months (PR No. 09-20-240518)	OGM/CPO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	October 16, 2024	October 16, 2024	October 16, 2024	October 16, 2024			COB	11,608,000.00			7,750,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Neonators Production and Advertising, Inc.
82	Procurement of Out-of-Home Advertisement Placement in LED and Static Billboards for Six (6) Months (PR No. 10-04-240568)	OGM/CPO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	October 28, 2024	October 29, 2024	October 31, 2024	November 18, 2024	November 18, 2024	November 18, 2024			COB	27,900,000.00			28,500,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Chronicle Advertising Services
83	Procurement of Out-of-Home Advertisement Placement in LED Billboards for Three (3) Months (PR No. 10-04-240569)	OGM/CPO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	November 5, 2024	November 5, 2024	November 7, 2024	November 25, 2024	November 25, 2024	November 25, 2024			COB	12,500,000.00			14,166,700.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Infinite Grafik and Outdoor Advertising, Inc.
84	Procurement of Out-of-Home Advertisement Placement in LED Billboards for Six (6) Months (PR No. 10-04-240569)	OGM/CPO	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	October 29, 2024	October 29, 2024	October 31, 2024	November 18, 2024	November 18, 2024	November 18, 2024			COB	29,756,180.00			29,700,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to E-Joyce Advertising Services
	HIGHLY TECHNICAL CONSULTANT																															
85	Procurement of Services of Highly Technical Consultant for the PCSO Gender and Development Focal Point System (GPPS) (PR No. 03-06-240362)	CPO	No	Negotiated Procurement (Highly Technical Consultant)	March 20, 2024	March 21, 2024 (1st Sending out of RFQs) March 25, 2024 (2nd) April 1, 2024 (3rd)	N/A	N/A	April 4, 2024 (Submission of Quotation)	N/A	N/A	April 5, 2024	April 5, 2024	April 26, 2024	April 26, 2024			COB	272,000.00			252,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Reims Oliver
86	Procurement of Services of Highly Technical Consultant for the PCSO 2025 Strategic Planning Seminar (PR No. 03-10-240343)	CPO	No	Negotiated Procurement (Highly Technical Consultant)	March 25, 2024	March 26, 2024 (Sending of RFQ)	N/A	N/A	April 01, 2024 (Submission of Quotation)	N/A	N/A	April 3, 2024	April 3, 2024	April 8, 2024	April 8, 2024			COB	382,000.00			175,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to At Marisol Bengon
87	Procurement of Services of a Highly Technical Consultant for the Competency Baseline (PR No. 03-22-240166)	HRD	No	Negotiated Procurement (Highly Technical Consultant)	April 22, 2024		N/A	N/A		N/A	N/A	April 24, 2024	April 24, 2024	May 22, 2024	May 22, 2024			COB	980,000.00			920,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Angello Lupena
	LEASE OF VENUE																															
88	Lease of Venue with Meals Package for the Recruitment, Selection and Placement Training on 14 March 2024 for 16 personnel (PR No. 03-05-240130)	HRD	No	Negotiated Procurement (Lease of Venue)	March 11, 2024	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	March 13, 2024	March 13, 2024			COB	214,900.00			182,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Marco Polo Ortigas Manila (Owned by Frontier Ortigas Hotel and Resort Corporation)
89	Lease of Venue with Room Accommodations and Meals for the 2025 PCSO Strategic Planning Workshop (PR No. 03-25-240172)	HRD/CPO	No	Negotiated Procurement (Lease of Venue)	March 25, 2024	March 26, 2024 (Sending of RFQ)	N/A	N/A	April 01, 2024 (Submission of Quotations)	N/A	N/A	April 3, 2024	April 11, 2024	April 11, 2024	April 11, 2024			COB	1,608,000.00			1,571,700.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to The Bellevue Resort Borac
90	Lease of Venue with Meals for the QMS Trainings (PR No. 05-07-240231)	HRD	No	Negotiated Procurement (Lease of Venue)	May 22, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 22, 2024	May 22, 2024	May 22, 2024	May 22, 2024			COB	3,000,000.00			1,975,700.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Crocena Plaza
91	Lease of Venue with Meals for the Conduct of the Privacy Impact Assessment Workshop (PR No. 05-06-240207)	HRD	No	Negotiated Procurement (Lease of Venue)	May 10, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 14, 2024	May 14, 2024	May 15, 2024	May 15, 2024			COB	204,400.00			202,500.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Linden Suites
92	Lease of Venue with Meals for the Competency Baseline Kick-Off (PR No. 05-16-240346)	HRD	No	Negotiated Procurement (Lease of Venue)	May 17, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 17, 2024	May 17, 2024	May 17, 2024			COB	240,000.00			224,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Navotel Suites Manila at Acqua
	EMERGENCY CASES																															
93	Negotiated Procurement for the Security Services of PCSO Branch Offices in the Southern Tagalog and Basil Region (STRB) for the period of five (5) months (PR No. 03-07-240140)	GSD	No	Negotiated Procurement (Emergency Cases)	March 11, 2024	N/A	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	March 11, 2024	March 11, 2024			COB	5,507,787.15			5,507,787.15			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to King Dealer Security & Investigation Agency, Inc.
94	Negotiated Procurement for the Security Services for the PCSO Department and Branch Offices in the Visayas Region for the period of Five (5) Months (PR No. 03-13-240530)	GSD	No	Negotiated Procurement (Emergency Cases)	March 14, 2024	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 14, 2024	March 14, 2024	March 14, 2024			COB	6,276,218.65			6,276,218.65			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Enviage Security Agency, Inc.
95	Negotiated Procurement for the Security Services for the PCSO Department and Branch Offices in the Mindanao Region for the period of Five (5) Months (PR No. 03-13-240530)	GSD	No	Negotiated Procurement (Emergency Cases)	March 14, 2024	N/A	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 14, 2024	March 14, 2024	March 14, 2024			COB	6,387,895.00			6,387,895.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Enviage Security Agency, Inc.
96	Negotiated Procurement for the Security Services of PCSO Branch Offices in the Northern and Central Luzon (NCL) for Three (3) Months (PR No. 03-26-240173)	GSD	No	Negotiated Procurement (Emergency Cases)	April 5, 2024	N/A	N/A	N/A	N/A	N/A	N/A	April 5, 2024	April 5, 2024	April 5, 2024	April 5, 2024			COB	4,764,912.96			4,764,912.96			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to King Dealer Security & Investigation Agency, Inc.
97	Negotiated Procurement for the Security Services for PCSO Main Offices in the NCR Region and Other Real Properties in Rizal for One (1) year	GSD	No	Negotiated Procurement (Emergency Cases)	May 8, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2024	5/5/2024 (Notice of Renewal)	May 3, 2024	N/A			COB	31,299,379.68			31,299,379.68			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to D'Viribus Security and Investigation Agency Inc.
98	Procurement for the Services for the Disassembling, Hauling, and Transfer of Container Vans (PR No. 04-30-240218-A)	GSD	No	Negotiated Procurement (Emergency Cases)	May 17, 2024	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 2024	N/A	May 22, 2024	N/A			COB	2,130,000.00			2,000,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded to Rangfire Trading Corporation

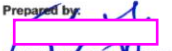
Procurement Monitoring Report as of December 31, 2024

PROJECTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
80	Re-bidding of the Procurement of Supply, Delivery and Installation of Cloud Security and Posture Management (CSPM) and Runtime Application Self-Protection (RASP)	ITSD	No	Competitive Bidding	November 4, 2024	November 5, 2024	November 12, 2024	N/A	November 25, 2024	November 25, 2024	December 2, 2024	December 2, 2024	December 27, 2024																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Procurement Monitoring Report as of December 31, 2024

Code (UAC S/P A/P)	PMO/ End-User	Is this an Procurement act Activity?	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 Conference	Eligibility Check	Submission / 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	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance Remarks		
2	Procurement of Out-of-Home Static Billboard Advertisement for Three (3) Months (PR No. 02-28-240115)	CPD	No	Negotiated Procurement	March 5, 2024	N/A	N/A	N/A	N/A	March 18, 2024	March 20, 2024 (Negotiation)	May 21, 2024 (Failure)						COB	8,006,000.00						N/A	N/A	N/A	N/A	N/A		Failure of bidding	
3	Procurement of Renovation of PCSO Aurora Branch Office Building (PR No. 03-05-240131)	GSD	No	Competitive Bidding	March 19, 2024	returned to end user												COB	1,182,470.13													
4	Procurement of One (1) Lot Cloud Services Subscription for twelve (12) months (PR No. 02-12-240076)	ITSD	No	Competitive Bidding	March 20 and 27, 2024 April 2, 19, 22 and 30, 2024	May 16, 2024	May 23, 2024	N/A	June 4, 2024	June 4, 2024	June 13, 2024	FAILED						COB	140,000,000.00						IAS, COA, PGO, PSM, NCMFE	May 17, 2024	N/A	May 17, 2024	May 17, 2024	July 6, 2024		FAILED
5	Rental of Warehouse for the ASMD for 6 months (PR No. 02-28-240116)	ASMD	No	Competitive Bidding	returned to end user on 04/24/2024													COB	1,099,261.20													
6	Procurement of ICT Peripherals/Devices (PR No. 03-20-240150)	ITSD	No	Competitive Bidding	April 23, 2024	returned to end user												COB	9,962,725.17						IAS, COA, PGO, PSM, NCMFE		N/A					
7	Procurement of One (1) Lot Draw Machines, Draw Balls and other Peripherals for Lotto (PR No. 04-22-240205)	GTD	No	Competitive Bidding	May 2 and 6, 2024	May 17, 2024	May 27, 2024	N/A	July 5, 2024	FAILED								COB	296,629,403.38						IAS, COA, PGO, PSM, NCMFE	May 20, 2024	N/A	May 20, 2024	May 20, 2024	June 18, 2024		
8	Supply, Delivery and Installation of Two (2) Air Conditioned Forty Foot (40') Class "F" Double Wall Container Van On Concrete Piers and One (1) Forty Foot (40') Class "F" Double Wall Container Van On Concrete Piers (PR No. 05-22-240270)	GSD	No	Competitive Bidding	May 28, 2024	June 28, 2024	July 9, 2024	N/A	July 29, 2024	FAILED								COB	1,818,880.00						IAS, COA, PGO, PSM, NCMFE		N/A					FAILED
9	Procurement of One (1) Lot Catering Services for 1,500 Pax for the PCSO Christmas Celebration on 18 December 2024	GTD	No	Competitive Bidding	CANCELLED			N/A										COB	4,500,000.00						IAS, COA, PGO, PSM, NCMFE		N/A					CANCELLED
10	Procurement of Event Management for the PCSO Christmas Celebration	GSD	No	Competitive Bidding	CANCELLED			N/A										COB	1,500,000.00						IAS, COA, PGO, PSM, NCMFE		N/A					CANCELLED
11	Procurement of One (1) Lot Individually Packed Meals for Lotto Draw Operations Personnel for One (1) Year (Early Procurement Activity)	GSD	Yes	Competitive Bidding	November 28, 2024	December 2, 2024	December 9, 2024	N/A	December 23, 2024	FAILED								COB	15,367,440.00						IAS, COA, PGO, PSM, NCMFE		N/A					
12	Procurement of Print Advertisement Placement in a Regional Newspaper with Digital Posting for Seven (7) Months	CGMCPD	No	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	September 24, 2024	FAILED							COB	1,036,000.00						IAS, COA, PGO, PSM, NCMFE							
Total Allocated Budget of Failed Procurement Activities																			811,407,278.88													

Prepared by:

JOSE ANTONIO G. FLORES
Head, BAC Secretariat

Recommended for Approval by:

AGNES S. IBERA
BAC Chairperson

APPROVED:

MELQUIADES A. ROBLES
General Manager

Code (PAP) (PR Number)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity ?	Mode of Procurement	Actual Procurement Activity											ABC			Contract Cost			Date Receipt of Invitation							Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB (PHIGEPS Posting)	Pre-bid Conference	Eligibility Check	Sub/Open of Bids (PHIGEPS Closing Date)	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award (BAC Resolution Date)	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion (Invoice Date)	Inspection & Acceptance (Invoice Date)	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
06-18-240323	Office improvements for the HSD Out-Patient Clinic and Pharmacy	GSD	No	Negotiation (SWP 53.9 above 50k)	N/A	7/23/2024	N/A	N/A	7/26/2024	8/9/2024	8/9/2024	8/9/2024	N/A	9/5/2024	N/A	10/23/2024	10/28/2024	COB	771,498.29			720,000.00			NA	NA	NA	NA	NA	NA	NA	NA
07-02-240357	Automotive DC Battery 12VDC, 100AH, 750CCA 175MIN (B/C) for Gemet	GSD	No	Other RP above 50k	N/A	N/A	N/A	N/A	N/A	8/8/2024	8/8/2024	8/8/2024	N/A	8/30/2024	N/A	9/2/2024	9/4/2024	COB	15,400.00			8,330.00			NA	NA	NA	NA	NA	NA	NA	NA
07-03-240366	Security Plastic Seal	GPDMG	No	Negotiation (SWP 53.9 above 50k)	N/A	7/15/2024	N/A	N/A	7/18/2024	8/5/2024	8/5/2024	8/5/2024	N/A	8/29/2024	N/A	9/11/2024	9/11/2024	COB	104,544.00			81,024.00			NA	NA	NA	NA	NA	NA	NA	NA
07-04-240367	Epson C20600 Ink, BK	OGM	No	Shopping (52.1b above 50k)	N/A	N/A	N/A	N/A	8/7/2024	8/7/2024	8/7/2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	92,000.00			43,628.00			NA	NA	NA	NA	NA	NA	NA	NA
	Epson C20600 Ink, Cyan				N/A	7/17/2024	N/A	N/A	7/22/2024	1/0/1900	1/0/1900	8/7/2024	8/19/2024	N/A	9/10/2024	9/11/2024	COB	100,000.00			89,596.00			NA	NA	NA	NA	NA	NA	NA	NA	
	Epson C20600 Ink, Magenta				N/A	N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	COB	100,000.00			89,596.00			NA	NA	NA	NA	NA	NA	NA	NA	
	Epson C20600 Ink, Yellow				N/A	N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	COB	100,000.00			89,596.00			NA	NA	NA	NA	NA	NA	NA	NA	
07-11-240382	Rental of fully Airconditioned 9Hx10m wide span aluminum tent	GSD	No	Negotiation (SWP 53.9 above 50k)	N/A	7/19/2024	N/A	N/A	7/22/2024	7/25/2024	7/25/2024	7/25/2024	N/A	8/2/2024	N/A	8/2/2024	8/1/2024	COB	246,400.00			271,040.00			NA	NA	NA	NA	NA	NA	NA	NA
07-22-240401	Corporate Giveaways - Tote Bag	OGM	No	Negotiation (SWP 53.9 above 50k)	N/A	7/31/2024	N/A	N/A	8/5/2024	8/7/2024	8/7/2024	8/7/2024	N/A	9/9/2024	N/A	9/4/2024	9/4/2024	COB	81,000.00			150.00			NA	NA	NA	NA	NA	NA	NA	NA
07-16-240391	Ball point Pen	ASMD	No	Negotiation (SWP 53.9 above 50k)	N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	7,200.00			7,200.00			NA	NA	NA	NA	NA	NA	NA	NA
	Refurbishment of Presidential Gold Cup Trophy				N/A	8/6/2024	N/A	N/A	8/9/2024	9/6/2024	9/6/2024	9/6/2024	N/A	9/26/2024	N/A	11/5/2024	11/8/2024	COB	153,000.00			53,000.00			NA	NA	NA	NA	NA	NA	NA	NA
07-19-240398	Offset Printing Ink, Warm Red	No	No	Negotiation (SWP 53.9 above 50k)	N/A	N/A	N/A	N/A	8/15/2024	8/15/2024	8/15/2024	N/A	N/A	N/A	N/A	N/A	N/A	COB	278,475.00			276,500.00			NA	NA	NA	NA	NA	NA	NA	NA
	Plate Cleaner				N/A	8/7/2024	N/A	N/A	8/12/2024	1/0/1900	1/0/1900	8/15/2024	9/11/2024	N/A	9/16/2024	10/11/2024	COB	19,200.00			14,400.00			NA	NA	NA	NA	NA	NA	NA	NA	
	Damper Cleaner				N/A	N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	COB	20,000.00			10,875.00			NA	NA	NA	NA	NA	NA	NA	NA	
07-30-240414	IT&A Offset Printer	No	No	Negotiation (SWP 53.9 above 50k)	N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	94,500.00			43,500.00			NA	NA	NA	NA	NA	NA	NA	NA
	Anti-rust Coolant				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	COB	2,800.00						NA	NA	NA	NA	NA	NA	NA	NA	
07-30-240414	Air Compressor for daily operation of the Dental Services	HSD	No	Negotiation (SWP 53.9 above 50k)	N/A	8/14/2024	N/A	N/A	8/19/2024	8/27/2024	8/27/2024	8/27/2024	N/A	9/16/2024	N/A	9/25/2024	9/25/2024	COB	54,000.00			51,000.00			NA	NA	NA	NA	NA	NA	NA	NA
07-17-240394	Supply and installation of Door Access Control for the Office of the Chairman and General Manager	GSD	No	Negotiation (SWP 53.9 above 50k)	N/A	8/7/2024	N/A	N/A	8/12/2024	9/18/2024	9/18/2024	9/18/2024	N/A	10/10/2024	N/A	11/4/2024	11/11/2024	COB	110,240.36			78,000.00			NA	NA	NA	NA	NA	NA	NA	NA
07-22-240406	Activity shirt with PCSO Logo	HSD	No	Negotiation (SWP 53.9 above 50k)	N/A	8/15/2024	N/A	N/A	8/19/2024	9/18/2024	9/18/2024	9/18/2024	N/A	10/12/2024	N/A	11/8/2024	11/8/2024	COB	100,000.00			95,000.00			NA	NA	NA	NA	NA	NA	NA	NA
08-08-240432	2 items: 3.0mm Thk G.I. Pipe (S&H 20)	GSD	No	Negotiation (SWP 53.9 above 50k)	N/A	N/A	N/A	N/A	9/5/2025	9/18/2024	9/18/2024	9/18/2024	N/A	10/28/2024	N/A	11/11/2024	11/11/2024	COB	12,000.00			9,100.00			NA	NA	NA	NA	NA	NA	NA	NA
	2"x20ft x 2.0mm Thk G.I. Pipe (S&H 40)				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,265.00			9,680.00			NA	NA	NA	NA	NA	NA	NA	NA
	1"x12"x20ft x 2.0mm Thk G.I. Pipe (S&H 20)				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	12,100.00			9,140.00			NA	NA	NA	NA	NA	NA	NA	NA
	2"x10ft x 3.0mm Thk G.I. Pipe (S&H 20)				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,280.00			1,390.00			NA	NA	NA	NA	NA	NA	NA	NA
	2"x2"x3.0mm Thk Angle bar (S&H 20)				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	9,130.00			7,580.00			NA	NA	NA	NA	NA	NA	NA	NA
	16011 Welding Rod				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,694.00			1,820.00			NA	NA	NA	NA	NA	NA	NA	NA
	Easy Primer with Catalyst				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	4,180.00			1,820.00			NA	NA	NA	NA	NA	NA	NA	NA
	Lacquer Thinner				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	2,266.00			1,920.00			NA	NA	NA	NA	NA	NA	NA	NA
	Aluminum square Handrail with 1 meter hose for R140				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	12,000.00			9,100.00			NA	NA	NA	NA	NA	NA	NA	NA
	2" Paint Brush				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,360.00			1,360.00			NA	NA	NA	NA	NA	NA	NA	NA
	4" Grinding Dis				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	231.00			174.00			NA	NA	NA	NA	NA	NA	NA	NA
	4" Cutline disc				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	243.00			200.00			NA	NA	NA	NA	NA	NA	NA	NA
	18 Inchi Disc Saw Blade				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	275.00			275.00			NA	NA	NA	NA	NA	NA	NA	NA
	G.I. Wires				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	379.50			285.00			NA	NA	NA	NA	NA	NA	NA	NA
	5. Paint Roller with Tray				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	275.00						NA	NA	NA	NA	NA	NA	NA	NA
	1 extension shield and Roll 3/8 x 2 1/4				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	3,300.00			1,680.00			NA	NA	NA	NA	NA	NA	NA	NA
	5/8" HSS Drill Bit				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,760.00						NA	NA	NA	NA	NA	NA	NA	NA
	Mega Gas with double Head Nozzle				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	6,000.00						NA	NA	NA	NA	NA	NA	NA	NA
	1 meter Aluminum square handrail hose for R22				N/A	N/A	N/A	N/A	1/0/1900	1/0/1900	1/0/1900	N/A	N/A	N/A	N/A	N/A	N/A	COB	3,000.00			1,600.00			NA	NA	NA	NA	NA	NA	NA	NA
08-12-240440	Customized Golf Umbrella	OGM	No	Negotiation (SWP 53.9 above 50k)	N/A	8/22/2024	N/A	N/A	9/4/2024	9/4/2024	9/4/2024	9/4/2024	N/A	9/16/2024	N/A	10/25/2024	10/25/2024	COB	66,000.00			47,400.00			NA	NA	NA	NA	NA	NA	NA	NA
08-08-240441	Customized folding umbrella	CPD	No	Negotiation (SWP 53.9 above 50k)	N/A	8/22/2024	N/A	N/A	9/4/2024	9/4/2024	9/4/2024	9/4/2024	N/A																			

10-08-240560	Access Point	ITSD	No	Negotiation (SWP 53.9 above 50k)	N/A	11/7/2024	N/A	N/A	11/11/2024	11/21/2024	11/21/2024	N/A	12/6/2024	N/A	12/13/2024	12/17/2024	COB	400,000.00			377,000.00			NA	NA	NA	NA	NA	NA	NA	NA				
10-17-240581	Procurement of Hygiene Kits	CAD	No	Negotiation (SWP 53.9 above 50k)	N/A	10/28/2024	N/A	N/A	10/29/2024	10/29/2024	10/29/2024	N/A	11/28/2024	N/A	11/29/2024	11/29/2024	COB	180,250.00			180,250.00			NA	NA	NA	NA	NA	NA	NA	NA				
10-29-240608	Procurement of PCSO Christmas Raffles	CPD	No	Negotiation (SWP 53.9 above 50k)	N/A	11/8/2024	N/A	N/A	11/12/2024	11/19/2024	11/19/2024	N/A	12/5/2024	N/A	12/17/2024	12/26/2024	COB	995,200.00			930,500.00			NA	NA	NA	NA	NA	NA	NA	NA				
11-04-240610	Champagne (Sparkling Wine) 750 ml Party Passes (Large or 30") Party Horns	GTD	No	Other NP 50k or less	N/A	N/A	N/A	N/A	N/A	11/13/2024	11/13/2024	11/13/2024	11/27/2024	N/A	12/3/2024	12/11/2024	COB	6,960.00			6,960.00			NA	NA	NA	NA	NA	NA	NA	NA				
			N/A		N/A		N/A	N/A						N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
			N/A		N/A		N/A	N/A						N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
			N/A		N/A		N/A	N/A						N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
			N/A		N/A		N/A	N/A						N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of Procurement Activities																		20,998,108.48	-	-															
Total Contract Price of Procurement Activities Conducted																				11,759,339.80															
Total Savings (Total Allotted Budget - Total Contract Price)																		2,238,768.68																	

ONGOING PROCUREMENT ACTIVITIES																														
07-01-240353	Procurement of Airing of PCSO Radio Commercial within a program in AM Station in Metro Manila for Three (3) months.	OGH/CPD	No	Negotiated Procurement	N/A	N/A	N/A	7/10/2024	9/5/2024	N/A	9/20/2024	N/A						COB	225,000.00	####	225,000.00		NA	NA	NA	NA	NA	NA	NA	NA
07-02-240356	Procurement of venue and meal package for the HSS Team Building	HBD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	7/5/2024	N/A	N/A							COB	508,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
07-03-240362	Procurement of One (1) Television commercial spot placement in a noontime VARIETY show for 1 month	OGH/CPD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	7/31/2024	N/A	N/A	8/5/2024	10/7/2024	11/13/2024							COB	#####	####	11,050,000.00		NA	NA	NA	NA	NA	NA	NA	NA
07-05-240370	Repeat order of 900 pcs wheelchairs and 200 pcs Canes under the framework Agreement for mobility aids for the PCSO Corporate Social Responsibility (CSR) Programs	OGH	No	RO (above 50k)	N/A	N/A	N/A	N/A	7/9/2024	N/A	8/1/2024	N/A						COB	3,930,000.00	####	3,930,000.00		NA	NA	NA	NA	NA	NA	NA	NA
07-01-240352	Cybersecurity Awareness Seminar to be held at the PCSO Show Room Bldg. for 1050 participants.		No	Negotiation (SWP 53.9 above 50k)	N/A	7/16/2024	N/A	N/A	7/19/2024	7/23/2024	8/19/2024	N/A						COB	367,500.00	####	313,950.00		NA	NA	NA	NA	NA	NA	NA	NA
07-03-240361	Procurement of One (1) Television commercial spot placement in a noontime show for 1 month	OGH	No		N/A	7/9/2024	N/A	N/A	7/12/2024	Still Waiting for the quotation from supplier.			N/A	10/14/2024	N/A			COB	3,868,246.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
07-05-240373	Catering Service for PCSO Corporate Center Groundbreaking Ceremony at San Marcelino, Manila on July 30, 2024	GSD	No	Negotiation (SWP 53.9 above 50k)	N/A	7/16/2024	N/A	N/A	7/15/2024	7/17/2024	7/19/2024	N/A						COB	299,250.00	####	294,650.00		NA	NA	NA	NA	NA	NA	NA	NA
07-11-240381	Board for Heidelberg SORNZ Machine	SPPD	No	Negotiation (SWP 53.9 above 50k)	N/A	8/12/2024	N/A	N/A	8/15/2024		10/9/2024	N/A						COB	200,000.00	####	PHP197,950.00		NA	NA	NA	NA	NA	NA	NA	NA
07-16-240390	Digital Calliper	SPPD	No	Negotiation (SWP 53.9 above 50k)	N/A	8/7/2024	N/A	N/A	8/12/2024	8/15/2024	10/10/2024	N/A						COB	97,020.00	####	88,809.00		NA	NA	NA	NA	NA	NA	NA	NA
07-16-240392	Customized Trophies for PCSO Sponsored Maiden and Special Races	CPD	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A		N/A	N/A							COB	1,123,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
07-18-240395	Procurement of Lease Venue with meals for the conduct of the 2024 Mid-year Performance and Operational Review	HBD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A		N/A	7/29/2024	N/A						COB	1,000,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
07-29-240405	Procurement of Print Ad Placement in One (1) Newspaper of General Circulation	CPD	No	Other NP above 50k	N/A	N/A	N/A	N/A	8/8/2024	8/15/2024	9/6/2024	N/A	12/6/2024					COB	261,640.00	####	205,752.96		NA	NA	NA	NA	NA	NA	NA	NA
07-29-240409	Procurement of Lease Venue + Meals for 96 pax for Team Building activity of the Charity Sector	HBD	No	Other NP above 50k	N/A	N/A	N/A	N/A		N/A	8/8/2024	N/A						COB	480,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
08-05-240424	Traveling fee	OGH	No	Competitive Bidding	N/A	N/A	N/A	N/A		N/A		N/A						COB	1,260,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
08-05-240425	Supply and installation of Blinds for the use of ASHD	ASHD	No	Other NP 50k or less	N/A	N/A	N/A	N/A	9/27/2024	N/A	10/9/2024	N/A	10/28/2024					COB	64,000.00	####	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
08-12-240437	Airing of a 30 minute PCSO Segment within a Network Produced RadioProgram in AM Stations in Manila and airing of PCSO commercial spots for three (3) months	OGH	No	Other NP above 50k	N/A	8/19/2024	N/A	N/A	8/23/2024	9/17/2024	10/4/2024	N/A						COB	45,025.95	####	34,854.86		NA	NA	NA	NA	NA	NA	NA	NA
08-12-240438	Engagement of services of hosts for the 1-day event (September 5, 2024) of the 2024 PCSO Charity Summit at the Manila Hotel	CAD	No	Negotiation (SWP 53.9 above 50k)	N/A	N/A	N/A	N/A	8/27/2024	N/A	9/4/2024	N/A						COB	30,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
07-23-240402	Transmission support	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	5,000.00	####	24,580.00		NA	NA	NA	NA	NA	NA	NA	NA
	Driver belt	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	3,300.00	####			NA	NA	NA	NA	NA	NA	NA	NA
	Engine Oil	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	6,750.00	####			NA	NA	NA	NA	NA	NA	NA	NA
	Oil Filter	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	600.00	####			NA	NA	NA	NA	NA	NA	NA	NA
	Fuel Filter	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,600.00	####			NA	NA	NA	NA	NA	NA	NA	NA
	Air filter	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	1,800.00	####			NA	NA	NA	NA	NA	NA	NA	NA
	Cabin filter	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,200.00	####			NA	NA	NA	NA	NA	NA	NA	NA
	Gear Oil SAE 90	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,200.00	####			NA	NA	NA	NA	NA	NA	NA	NA
	Gear Oil SAE 140 For Toyota Hi-Ace Commuter PSF-673	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	1,600.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Autoclave for Dental Instrument	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	96,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Portable Light Curing Machine	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	10,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Dental Loupe	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	44,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Evacuation chair	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	44,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Portable Mobile Stand LED Dental Lights Lamps	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	18,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Ultrasonic Scaler Machine	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	30,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Portable Dental Chair	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	75,900.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Extension wire (wired type)	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	28,194.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Electric fan	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	17,996.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Center folding table	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	23,995.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Center folding table	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	36,297.25	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Cooler	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	12,095.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Pressure cooker	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	3,400.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Utility box with wheel	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,338.50	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Tackle box	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	4,798.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Tape Dispense/Tape metal cutter	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,395.26	####	-		NA	NA	NA	NA	NA	NA	NA	NA
	Operational table with stirrup	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	17,500.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA
Vaginal speculum	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,600.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Vaginal speculum	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,600.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Portable Suction Machine	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,500.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Portable Task	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	6,300.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Sphygmomanometer	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,775.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Stethoscope	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	2,100.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Road cervical collar	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	7,620.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Firm padding od commercial head immobilization device	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	4,500.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Lower extremity traction device	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	9,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Upper and lower extremity immobilization device	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	3,600.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Eye protection	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	1,980.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Thermometer	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	375.00	375.00	-		NA	NA	NA	NA	NA	NA	NA	NA	
Heavy bandage or paramedic sash	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	15,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Inverter	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	9,975.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Blood Glucose Monitoring device	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	144,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Idle back with LED (Infrared lighting)	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	80,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Diagnostic set	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	16,800.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Metal Locker	No			N/A	N/A	N/A	N/A		N/A	N/A		N/A					COB	5,000.00	####	-		NA	NA	NA	NA	NA	NA	NA	NA	
Office Swivel Chair	No			N/A	N/A	N/A	N/A		N/A																					

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Republic of the Philippines
Office of the President

PHILIPPINE CHARITY SWEEPSTAKES OFFICE

Sun Plaza Building, 1507 Shaw Boulevard corner Princeton St., Mandaluyong City 1152

www.pcsso.gov.ph



POSTING CERTIFICATION

This is to certify that the Philippine Charity Sweepstakes Office (PCSO) has posted its Procurement Monitoring Report for CY 2024 (2nd Semester) on 10 January 2025 on its agency website and can be accessible through its link: <https://www.pcsso.gov.ph/Corporate/Transparency.aspx>.

This certification is being issued in compliance with GPPB Circular No. 02-2020, this 10 January 2025.


JOSE ANTONIO G. FLORES
Head, BAC Secretariat

**PHILIPPINE CHARITY SHEEPSTOCK OFFICE
SAC for Charity Projects
Procurement Monitoring Report as of December 31, 2023**

Order / SAP	Procurement Project	PMO/End User	Is this an SAP Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Preparation & Acceptance	Source of Funds	BDO (PHP)			Contract Cost (PHP)			Date of Receipt of Deliverables	Delivery / Completion / Acceptance (if applicable)	Remarks (Qualifying changes from the SAP)		
					Pre-Bid Conference	Info/Post of IB	Pre-Bid Tour	Eligibility Check	Sub/Item of IB	IB Evaluation	Post Qual	Date of Bids Submission (Pre-qualified Bidding Award)	Notice of Award	Contract Signing	Waiting to Proceed	Delivered/Completed			Total	MOBID	CO	Total	MOBID	CO					
COMPLETED PROCUREMENT ACTIVITIES																													
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed

	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed

	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed

	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed
	Procurement of 1000 (1000) Medical Bedding (Medical Bedding) for the Philippine Charity Sheepstock Office (PCSSO) - Request No. 20-01-00000	Health Services Department (HSD)	No	Competitive Bidding	20-Nov-2023	10-Nov-2023	10-Nov-2023	10-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Government of the Philippines (General Fund)	20,000,000.00	20,000,000.00	0.00	20,000,000.00	20,000,000.00	0.00	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	20-Nov-2023	Completed

Prepared by:
JULIA A. MANUEL, BSC
BSC Finance Department

Recommended for Approval by:
JULIA A. MANUEL
BSC Finance Department

APPROVED:
JULIA A. MANUEL
Head of the Procurement Office