

ANNEX B

Philippine Information Agency Procurement Monitoring Report as of June 30 2021

Item No.	Procurement Request	BAC Sub-Branch	Is this a Single Procurement Method?	Mode of Procurement	Detail Procurement Method										Review at Source	BIDD [BID]				Procurement Method [BID]				Date of Award	Date of Receipt of Goods	Date of Receipt of Services	Date of Receipt of Materials	Date of Receipt of Equipment	Remarks														
					Pre-Bid Conference	Public Bid	Sealed Bid	Direct Contracting	Shopping	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting		Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting	Direct Contracting																				
COMPLETED PROCUREMENT ACTIVITIES																																											
Office Supplies (Lot1)	Admin - CO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	17-May-21	17-May-21	26-May-21	N/A	7-May-21	7-May-21	GAA	63,450.00	63,450.00	0.00	46,966.00	46,966.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	7-Jun-21													
Office Supplies (Lot2)	Admin - CO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	17-May-21	17-May-21	26-May-21	N/A	10-May-21	10-May-21	GAA	123,000.00	123,000.00	0.00	102,401.60	102,401.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21													
Office Supplies (Lot3)	Admin - CO	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3-May	17-May-21	17-May-21	2-Jun-21	N/A	3-May-21	3-May-21	GAA	138,225.00	138,225.00	0.00	124,697.00	124,697.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-21													
ANTI COVID-19 RESPONSE ITEMS - Surgical Mask, KN95 Face Mask & Face Shield	Admin-CO		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-21	14-May-21	14-May-21	24-May-21	N/A	27-May-21	27-May-21	GAA	24,760.00	24,760.00	0.00	16,490.00	16,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	27-May-21													
Replenishment for Airline Ticketing Requirements through PS DBM	Admin - CO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21		N/A	N/A	N/A	N/A	GAA	771,376.91	771,376.91	0.00	771,376.91	771,376.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A														
Fire Extinguisher - 50 units	Admin - CO		NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	20-May-21	10-Jun-21	10-Jun-21	21-Jun-21	N/A	24-Jun-21	24-Jun-21	GAA	375,000.00	375,000.00	0.00	125,000.00	125,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-21													
Repair for Innova (Vehicle Parts)	Admin - CO		NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	9-Jun-21	9-Jun-21	15-Jun-21	N/A	17-Jun-21	17-Jun-21	GAA	22,000.00	22,000.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-21													
Motor vehicle PMS supplies	Admin - CO	NO	NP-53.9 - Small Value Proc	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	21-Jun-21	21-Jun-21	29-Jun-21	N/A	5-Jul-21	5-Jul-21	GAA	170500	170500	0.00	123,152.00	123,152.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	17-Jun-21													
Total Allotted Budget of Procurement Activities																		1688311.91																									
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Allotted Budget - Total Contract Price)																																											
ON-GOING PROCUREMENT ACTIVITIES																																											
Mobile Phone Subscription	Admin-Co		NP-53.1 Two Failed Biddings															3,216,000.00	3,216,000.00												COA, PRRM, PCCI												
Firewall Licence	MISD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2021	15 June 2021	15 June 2021						350,000.00	349,800.00													for delivery/implementation											
Aircon Repair Services	Admin-Co		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A									79,800.00	79,800.00													on going RFQ											
Document Scanner	MISD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	14 June 2021	28 June 2021	28 June 2021						145,000.00	145,000.00													contract for signature of supplier											
Glass Plaque for retirees	HRDD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A									22,000.00	22,000.00													awaiting postqua report											
Wrist Watch for Retirees	HRDD		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A									75,000.00	75,000.00													awaiting postqua report											
4 lots of Various Building Maintenance Supplies and Materials	Admin-Co		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	8 June 2021	02 July 2021	02 July 2021						880,118.00	880,118.00													PO For signature of supplier											
One lot Motor vehicle Spare Parts	Admin-Co		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A									493,500.00	493,500.00													awaiting Postqua report											
Total Allotted Budget of On-going Procurement Activities																		493,500.00		493,500.00																							

Prepared by:

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Recommended for Approval by:

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 Chair, Bids and Awards Committee

APPROVED:

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