

PROFESSIONAL REGULATION COMMISSION
Procurement Monitoring Report as of June 30, 2018

Code (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO / End-User	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation
A.III.a.1, A.III.b.3	Supply & Delivery of PRC Pre-printed ID Cards & Consumables w/ Free use of ID Card Printing Equipment for CY 2018	Registration Division, RO's	Public Bidding	09/11/17 11/10/17 12/19/17	12/12/17	12/19/17		01/05/18 01/08/18	
A.I.a.1	Lease of Venue (including food) for the conduct of the 2017 Year-End Performance Assessment & 2018 Commission Planning Conference - Rebid	PMD	Alternative Mode - Lease of Real Property & Venue	NA	NA	NA		01/08/18	
A.III.a.2	LOT 1 - Printing & Shredding of Test Booklets for the March 25, 2018 Licensure Exam. For Prof. Teachers	Examination Division	Pubic Bidding	01/17/18	02/06/18	02/14/18		02/27/18	
A.III.a.2	LOT 2 - Printing & Shredding of Test Booklets for the September 30, 2018 Licensure Exam. For Prof. Teachers	Examination Division	Pubic Bidding	01/17/18	02/06/18	02/14/18		02/27/18	
A.III.a.2	LOT 3 - Printing & Shredding of Test Booklets for the Dec. 14,15,16, 2018 Licensure Exam. For Criminologists	Examination Division	Pubic Bidding	01/17/18	02/06/18	02/14/18		02/27/18	
A.III.c.1	Supply & Delivery of Network Switch 24 port, Wi-Fi Router, and UTP Cable	ICTS	Alternative Mode - Small Value Procurement	NA	02/10/18	NA		02/14/18	
A.I.a.1	Lease of Office Space for ARD Storage Area	ARD	Alternative Mode - Lease of Real Property & Venue	02/09/18	NA	03/02/18		03/14/18	
A.III.a.1, A.III.a.2, A.III.b.3	Supply & Delivery of Various Permanent Examination & Registration Record Card (PERRC) Number & Unnumbered, Daily Time Record (DTR), Employees Leave Card, & BOA (BACC Form No. 04)	Various Offices	Alternative Mode - Small Value Procurement	NA	02/22/18	NA		03/09/18	
A.III.a.1	Procurement of One (1) Year Subscription of Endpoint Security Antivirus for 800 Users	ICTS	Alternative Mode - Small Value Procurement	NA	02/21/18	NA		02/26/18	
A.I.a.1, A.III.a.1, A.III.a.2, A.III.a.3, A.III.b.1, A.III.b.2, A.III.b.3, A.III.c.1, A.III.c.2	Procurement of Various Office Supplies: LOT 1 - Bond Paper Substance #20 (8.5" x 13") compatible with PRC Collator Machine DP DC - 10/60 3710	All Offices	Public Bidding	2/9/2018 02/23/18	03/07/18	02/23/18		03/07/18	
A.I.a.1, A.III.a.1, A.III.a.2, A.III.a.3, A.III.b.1, A.III.b.2, A.III.b.3, A.III.c.1, A.III.c.2	Procurement of Various Office Supplies: LOT 2 - Samsung Toner 205L (Original) compatible with Samsung ML 3710 Printer	All Offices	Public Bidding	2/9/2018 02/23/18	03/07/18	02/23/18		03/07/18	
A.I.a.1, A.III.a.1, A.III.a.2, A.III.a.3, A.III.b.1, A.III.b.2, A.III.b.3, A.III.c.1, A.III.c.2	Procurement of Various Office Supplies: LOT 3 - Kyocera Toner - TK 3104 Black (Original) compatible with Kyocera FS-2100DN Monochrome Laser Printer & Kyocera Toner TK5144 (Original) compatibele with Kyocera Ecosys P6130CDN Colored Laser Printer	All Offices	Public Bidding	2/9/2018 02/23/18	03/07/18	02/23/18		03/07/18	
A.I.a.1, A.III.a.1, A.III.a.2, A.III.a.3, A.III.b.1, A.III.b.2, A.III.b.3, A.III.c.1, A.III.c.2	Procurement of Various Office Supplies: LOT 4 - Brother Toner - TN 3448 (Original) compatible with HP PRO 200 M252DW Laser Printer	All Offices	Public Bidding	2/9/2018 02/23/18	03/07/18	02/23/18		03/07/18	
A.I.a.1	Retrofitting of PRC Central Office Annex Building	General Services Division	Public Bidding	03/02/18	03/06/18	03/13/18		03/26/18	
A.III.a.1	ISO Accreditation to the Regional Offices in the Cities of Baguio, Cebu, Iloilo and Legaspi	RO's	Public Bidding	02/02/18	02/23/18	03/05/18		03/19/18 03/27/18	
A.III.a.1, A.III.a.2, A.III.b.3	Supply & Delivery of Various Permanent Examination & Registration Record Card (PERRC) Number & Unnumbered, Daily Time Record (DTR), Employees Leave Card, & BOA (BACC Form No. 04) - Rebid	Various Offices	Alternative Mode - Small Value Procurement	NA	03/06/18	NA		02/26/18	
A.I.a.1, A.III.a.1	Procurement of Fleet Card Payment System	General Services Division	Public Bidding	01/16/18	02/07/18	02/15/18 03/02/18		02/28/18 03/14/18	
A.III.a.1	Procurement of Subscription of Internet and IP-VPN Connectivity	ICTS	Public Bidding	03/26/18	03/29/18	04/05/18		04/17/18	
A.I.a.1	Procurement for the Supply of Labor & Installation of Materials for the Repair of ACU in Various Offices	General Services Division	Alternative Mode - Small Value Procurement	NA	02/21/18	NA		02/26/18 04/05/18	
A.I.a.1	Procurement for the Reinstallation of Six (6) ACU in Various Offices at the 4th Floor Annex Bldg.	General Services Division	Alternative Mode - Small Value Procurement	NA	NA	NA		04/17/18	
A.III.b.3	Procurement for the Supply, Printing & Delivery of Certificates of Registration for Various Professions for CY 2018 Requirements	Registration Division, RO's	Alternative Mode - Agency to Agency	NA	NA	NA		NA	
A.III.b.3	Procurement for the Supply, Printing & Delivery of Specialized Official Receipts in Continuous Form for CY 2018 Requirements	Registration Division, RO's	Alternative Mode - Agency to Agency	NA	NA	NA		NA	
A.I.a.1	Lease of Venue (Including Food, Activity Venues & Accommodations) for the 2018 PRC Family Day	PMD	Alternative Mode - Lease of Real Property & Venue	NA	NA	NA		NA	
A.I.a.1	Lease of Office Space for ARD Storage Area - Rebid	ARD	Alternative Mode - Lease of Real Property & Venue	NA	NA	05/15/18		05/30/18	
A.I.a.1	Procurement of Fleet Card Payment System - Rebid	General Services Division	Public Bidding	NA	03/17/18	03/27/18		04/10/18	
A.I.a.1	Labor/Service for Preventive Maintenance of 136 ACU in various offices for CY 2018	General Services Division	Altenerative Mode - Small Value Procurement	NA	06/02/18	NA		06/06/18	

									ABC (Php)	
Bid Evaluation	Post Qual	NOTICE OF AWARD	CONTRACT SIGNING	MOA	NOTICE TO PROCEED	Delivery / Completion	Inspection & Acceptance	Source of Funds	MOOE	Winning Bidder
	01/23/18	02/07/18	CS-02-2018-01 dtd February 19, 2018	NA	02/20/18	ON-GOING	ON-GOING	GoP	PhP13,350,000.00	ALLCARD, Inc.
	01/19/18	01/23/18	CS-01-2018-02 dtd January 24, 2018	NA	01/25/18	NA	NA	GoP	PhP561,000.00	Sequoia Hotel
	03/01/18	03/13/18	CS-03-2018-01(A) dtd March 14, 2018	NA	03/15/18	NA	NA	GoP	PhP5,011,483.88	VIBAL GROUP INC.
	03/01/18		CS-03-2018-03(B) dtd March 20, 2018	NA	03/15/18	NA	NA	GoP	PhP9,222,750.78	VIBAL GROUP INC.
	03/01/18		CS-03-201-03 (A) dtd March 20, 2018	NA	03/15/18	NA	NA	GoP	PhP3,363,657.80	VIBAL GROUP INC.
	NA	NA	CS-03-2018-02 dtd March 15, 2018	NA	NA	NA	NA	GoP	PhP298,400.00	Bayan PC Technologies, Inc.
	NA	NA	NA	NA	NA	NA	NA	GoP	PhP3,000,000.00	NA
	NA	NA	NA	NA	NA	NA	NA	GoP	PhP469,250.00	NA
	NA	NA	CS-03-2018-03 dtd March 20, 2018	NA	NA	ON-GOING	ON-GOING	GoP	PhP606,720.00	Tiger Consulting & Software Devt., Inc.
	NA	04/03/18	NA	NA	NA	NA	NA	GoP	PhP1,840,000.00	NA
	03/16/18	04/03/18	CS-04-2018-05 dtd 04-13-18	NA	04/20/18	ON-GOING	ON-GOING	GoP	PhP2,320,000.00	ACCEL PRIME TECHNOLOGIES, INC.
	03/16/18	04/03/18	CS-04-2018-06 dtd 04-13-18	NA	04/20/18	ON-GOING	ON-GOING	GoP	PhP3,281,550.00	PHILCOPY CORP.
	03/16/18	04/03/18	CS-04-2018-07 dtd 05-13-18	NA	04/20/18	ON-GOING	ON-GOING	GoP	PhP2,750,000.00	BUSINESS MACHINES CORP.
	04/06/18	04/23/18	05/07/18	NA	05/10/18	ON-GOING	ON-GOING	GoP	PhP10,509,805.00	ASDEC Builders Corporation
	04/06/18 05/02/18	04/23/18		NA				GoP	PhP10,509,805.00	CIP, Inc.
	NA	NA	CS-04-2018-04 dtd March 10, 2018	NA	NA	ON-GOING	ON-GOING	GoP	PhP469,250.00	AJ & TJ Printing
	NA	NA	NA	NA	NA	NA	NA	GoP	PhP2,687,151.67	NA
	05/02/18 05/04/18	05/18/18	CS-02-2018-01 dtd 02-06-18	NA	NA	ON-GOING	NA	GoP	PhP8,400,000.00	PLDT, INC.
	NA	NA	NA	NA	NA	NA	NA	GoP	PhP157,399.00	NA
	NA	NA	NA	NA	NA	ON-GOING	ON-GOING	GoP	PhP136,000.00	COOL MOVERS SALES PHILS.
	NA	NA	NA	MOA-04-2018-27 dtd April 18, 2018	NA	ON-GOING	ON-GOING	GoP	PhP7,143,500.00	APO PRODUCTION UNITS, INC.
	NA	NA	NA	MOA-04-2018-27 dtd April 18, 2018	NA	ON-GOING	ON-GOING	GoP	PhP1,960,000.00	APO PRODUCTION UNITS, INC.
	NA	NA	CL-06-2018-10 s. 2018	NA	NA	NA	NA	GoP	PhP349,200.00	VISTA VENICE HIGHLAND RESORT
	NA	NA	NA	NA	NA	NA	NA	GoP	PhP3,000,000.00	NA
	NA	NA	NA	NA	NA	NA	NA	GoP	PhP2,687,151.67	NA
	NA	NA	NA	NA	NA	ON-GOING	ON-GOING	GoP	PhP257,000.00	COOL MOVERS SALES PHILS.
Total Alloted Budget of Procurement Activities									PhP94,341,074.80	
Total Contract Price of Procurement Activities Conducted										
Total Savings (Total Alloted Budget-Total Contract Price)										PhP16,706,910.30

Prepared by BAC Secretariat:

KAREN M. MAGSALIN
Head, BAC Secretariat


Recommending Approval:

ARISTOGERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

PROFESSIONAL REGULATION COMMISSION
Procurement Monitoring Report as of June 30, 2018

CONTRACT COST (Php)	DATE OF RECEIPT OF INVITATION - List of Invited Observers				Remarks (Explaining Changes from the APP)
MOOE	Pre-Proc Conference	Pre-bid Conf	Eligibility Check, Sub/Open of Bids, Bid Evaluation	Post Qual	
PhP13,180,000.00	1. COA - 09/07/17 2. COA - 11/27/17	1. COA - 11/27/17	1. COA - 11/17/17 2. COA - 01/08/18	1. COA - 01/18/18	
PhP510,000.00	NA	NA	1. COA - 01/18/18	1. COA - 01/18/18	
PhP4,918,261.00	1. COA - 01/16/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	
PhP9,050,495.00	1. COA - 01/16/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	
PhP3,334,033.00	1. COA - 01/16/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	1. COA - 02/06/18 2. PCCI - 02/06/18 3. PW - 02/06/18 4. PISM - 02/06/18	
PhP298,150.00	NA	NA	1. COA - 02/07/18	1. COA - 02/07/18	
PhP0.00	1. COA - 02/07/18	1. COA - 02/07/18	1. COA - 02/07/18	1. COA - 02/07/18	FAILED
PhP0.00	NA	NA	1. COA - 02/20/18	1. COA - 02/20/18	FAILED
PhP397,888.00	NA	NA	1. COA - 02/20/18	1. COA - 02/20/18	
PhP0.00	NA	1. COA - 02/07/18	1. COA - 02/20/18	1. COA - 02/20/18	FAILED
PhP1,690,650.00	NA	1. COA - 02/07/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	1. COA - 02/20/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	1. COA - 02/20/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	
PhP3,228,600.00	NA	1. COA - 02/07/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	1. COA - 02/20/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	1. COA - 02/20/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	
PhP2,701,980.00	NA	1. COA - 02/07/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	1. COA - 02/20/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	1. COA - 02/20/18 2. PCCI - 02/15/18 3. PW - 02/15/18 4. PISM - 02/15/18	
PhP10,400,000.00		1. COA - 03/08/18	1. COA - 03/08/18	1. COA - 04/03/18	
PhP10,400,000.00		1. COA - 03/08/18 2. PCCI - 03/06/18 3. PISM - 03/06/18	1. COA - 03/08/18 03/27/18 2. PCCI - 03/06/18 3. PISM - 03/06/18	1. COA - 04/03/18 04/30/18 2. PCCI - 03/06/18 3. PISM - 03/06/18	PENDING AWARD
PhP415,450.00	NA	1. COA - 02/08/18	1. COA - 02/08/18	NA	
PhP0.00	1. COA - 01/16/18	1. COA - 02/07/18	1. COA - 02/07/18	NA	FAILED
PhP7,728,000.00	1. COA - 03/23/18 2. PCCI - 03/28/18 3. PISM - 03/28/18	1. COA - 04/03/18 2. PCCI - 03/28/18 3. PISM - 03/28/18	1. COA - 04/03/18 2. PCCI - 03/28/18 3. PISM - 03/28/18	1. COA - 04/03/18 04/30/18 2. PCCI - 03/06/18 3. PISM - 03/06/18 04/23/18	
PhP0.00	NA	NA	1. COA - 02/20/18 03/23/18	NA	FAILED
PhP125,000.00	NA	NA	1. COA - 04/16/18	NA	
PhP6,857,760.00	NA	NA	NA	NA	
PhP1,959,997.50	NA	NA	NA	NA	
PhP242,500.00	NA	NA	1. COA - 05/08/18 05/29/18	NA	
PhP0.00	NA	1. COA - 05/08/18	1. COA - 05/08/18 05/10/18	1. COA - 05/08/18 05/10/18	FAILED
PhP0.00	NA	1. COA - 03/23/18	1. COA - 03/23/18	1. COA - 05/10/18	FAILED
PhP195,400.00	NA	NA	1. COA - 05/29/18	NA	
PhP77,634,164.50					

APPROVED:


TEOFILO S. PILANDO, JR.
Head of Procuring Entity

Code (UACS/P AP)	PROCUREMENT PROGRAM/PROJECT	PMO / End-User	MODE OF PROCUREMENT	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
A.III.c.1	Procurement of Various IT Equipments: LOT 1 - Procurement of Single Core Switch	ICTS	Public Bidding	May 22, 2018	May 29, 2018	June 6, 2018		June 18, 2018	
A.III.c.1	Procurement of Various IT Equipments: LOT 2 - Procurement of Uninterruptible Power Supply (UPS)	ICTS	Public Bidding	May 22, 2018	May 29, 2018	June 6, 2018		June 18, 2018	
A.III.a.1	Procurement of Bandwidth Manager (Hardware) w/ 1 Year End Customer Support	ICTS	Public Bidding	May 22, 2018	May 29, 2018	June 6, 2018		June 18, 2018	
A.III.a.1	LOT 1 270 Units Stackable Chair, 258 Units Gang Chair - 3 Seater	Procurement and Supply Division	Public Bidding	June 11, 2018	June 23, 2018	July 02, 2018		July 16, 2018	
A.III.a.1	LOT 2 73 Units Mobile Pedestal	Procurement and Supply Division	Public Bidding	June 11, 2018	June 23, 2018	July 02, 2018		July 16, 2018	
A.III.a.1	LOT 3 23 Units Steel Filing Cabinet, Vertical; 8 Units Steel Filing Cabinet Lateral; 7 Units Steel Filing Cabinet Vertical with Vault	Procurement and Supply Division	Public Bidding	June 11, 2018	June 23, 2018	July 02, 2018		July 16, 2018	
A.III.a.1	LOT 4 9 Units Locker Cabinet	Procurement and Supply Division	Public Bidding	June 11, 2018	June 23, 2018	July 02, 2018		July 16, 2018	
A.III.a.1	Procurement of Twenty Eight (28) Various Types of Air Conditioning Units (Brand New) for the PRC Central Office and Lucena Regional Office	General Services Division	Public Bidding	June 11, 2018 & June 13, 2018	June 19, 2018	June 27, 2018		July 30, 2018	
A.III.a.1	Procurement of Web Application Firewall with Web Accelerator	ICTS	Public Bidding	June 13, 2018	June 19, 2018	June 27, 2018		July 23, 2018	
A.III.a.1	Procurement of Six (6) Unit of PRC Multi-Purpose Service Vehicle	General Services Division	Public Bidding	September 14, 2018	September 26, 2018	October 8, 2018		October 22, 2018	
A.III.c.1	Supply and Delivery of Application Server 2018	ICTS	Public Bidding	October 9, 2018	November 12, 2018	November 21, 2018		December 11, 2018	
A.III.a.1	LOT 1 5 Sets Oval / Boat Shaped Conference Table with Six Chairs and 10 Units of Junior Executive Table	Procurement and Supply Division	Public Bidding	November 20, 2018	November 26, 2018	December 5, 2018		December 17, 2018	
A.III.a.1	LOT 3 12 Units Steel Filing Cabinet Vertical with Vault	Procurement and Supply Division	Public Bidding	November 20, 2018	November 26, 2018	December 5, 2018		December 17, 2018	
A.III.a.1	Provision of Security Services for CY2019	General Services Division	Public Bidding	October 30, 2018	November 14, 2018	November 22, 2018		December 4, 2018	
A.III.a.1	Provision of Janitorial Services for CY2019	General Services Division	Public Bidding	October 30, 2018	November 14, 2018	November 22, 2018		December 4, 2018	
A.III.b.3 / A.III.b.4	Supply, Printing and Delivery of PRC Pre-Printed Identification Cards and Consumables with Free Use of IT Equipment for CY 2019 Requirements	Procurement and Supply Division / Licensure and Registration Division	Public Bidding	November 13, 2018	December 6, 2018	December 14, 2018		December 27, 2018	
A.III.a.2	Procurement for the Supply and Delivery of Optical Mark Reader Identification / Answer Sheets for CY 2019 Requirements	Licensure and Registration Division	Public Bidding	December 4, 2018	December 6, 2018	December 14, 2018		December 27, 2018	
A.III.a.2	Procurement of Printing and Shredding of Test Booklets for Licensure Examinations for Professional Teachers - March (LOT1) for CY 2019	Licensure and Registration Division	Public Bidding	December 18, 2018	January 9, 2019	On Going		-	
A.III.a.2	Procurement of Printing and Shredding of Test Booklets for Licensure Examinations for Professional Teachers - September (LOT2) for CY 2019	Licensure and Registration Division	Public Bidding	December 18, 2018	January 9, 2019	On Going		-	
A.III.a.2	Procurement of Printing and Shredding of Test Booklets for Licensure Examinations for Criminologists - December (LOT3) for CY 2019	Licensure and Registration Division	Public Bidding	December 18, 2018	January 9, 2019	On Going		-	
A.III.a.3	Report of rating Slips in Continuous Form for Various Professions for CY 2018	Rating Division	Agency to Agency	NA	NA	NA		NA	
A.I.a.1	Specialized Office Receipt in Continuous Form for CY 2018	Cash Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificate of Accreditation in Commerce and Industry Practice for CY 2018	Accreditation and Compliance Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificate of Accreditation of Training Program of Medical Representative for CY 2018	Accreditation and Compliance Division	Agency to Agency	NA	NA	NA		NA	
A.I.a.1	Additional Specialized Office Receipt in Continuous Form for CY 2018	Accreditation and Compliance Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificates of Registration for Environmental Planning for CY 2018	Accreditation and Compliance Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificates of Compliance/Quality Seal for CY 2018	Continuing Professional Development Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificates of Compliance for Mechanical Engineering for CY 2018	Accreditation and Compliance Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificates of Accreditation for CPA Firms/Partnership in Public Practice of Accountancy	Accreditation and Compliance Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificate of Authority to Operate for CY 2018	Accreditation and Compliance Division	Agency to Agency	NA	NA	NA		NA	
A.III.a.3 / A.III.b.4	Certificate of Registration for Various Professions for CY2018	Professional Registry Division	Agency to Agency	NA	NA	NA		NA	
A.III.a.3	Additional Report of Rating Slips in Continuous Form for CY 2018	Rating Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificates of Accreditation as CPD Provider for CY 2018	Continuing Professional Development Division	Agency to Agency	NA	NA	NA		NA	
A.III.b.2	Certificate of Accreditation of CPD Program for CY 2018	Continuing Professional Development Division	Agency to Agency	NA	NA	NA		NA	
A.I.a.1	Lease of Venue (Including Food) for the Conduct of the 2018 Mid-Year Performance Assessment and Re-Planning Conference	Monitoring and Evaluation Division	Lease of Property and Venue	NA	NA	NA		May 30, 2018	
A.I.a.1	Lease of Venue (Including Food, Activity Venues, and Accommodations) for the 2018 PRC Family Day - Rebid	Monitoring and Evaluation Division	Lease of Property and Venue	NA	NA	NA		May 30, 2018	
A.III.c.1	Procurement of Check Point Collaborative Enterprise Premium Support (CPCES)	ICTS	Small Value Procurement	NA	August 2, 2018	NA		August 13, 2018	
A.I.a.1	Fabrication and Installation of Steel Bridgeway	General Services Division	Small Value Procurement	NA	September 6, 2018	NA		September 10, 2018	
A.I.a.1	Rental of Photocopier and Purchase of Toners	Procurement and Supply Division	Lease of Equipment	NA	September 26, 2018	NA		October 8, 2018	
A.III.b.3 / A.III.b.4	Additional Supply and Delivery of PRC-Printed ID Cards & Consumables with Free Use of ID Cards Printing Equipment - REPEAT ORDER	Procurement and Supply Division	Repeat Order	NA	NA	NA		NA	
A.I.a.1 / A.III	Additional Samsung Toner 205L (Original) Compatible with Samsung ML 3710 Printer - REPEAT ORDER	Procurement and Supply Division	Repeat Order	NA	NA	NA		NA	
A.III.c.1	Supply, Delivery and Installation of Biometric Door Access - REBID	ICTS	Small Value Procurement	NA	NA	NA		October 30, 2018	
A.III.a.2	Printing, Supply and Delivery of Optical Mark Reader Identification/Answer Sheets	Licensure and Rating Division	Direct Contract	NA	NA	NA		NA	
A.III.a.2	Printing, Supply and Delivery of Additional Optical Mark Reader Identification/Answer Sheets	Licensure and Rating Division	Direct Contract	NA	NA	NA		NA	

Post Qual	RESOLUTION	NOTICE OF AWARD	CONTRACT SIGNING/MOA	NOTICE TO PROCEED	Delivery / Completion	Inspection & Acceptance	Source of Funds	ABC (Php)	
								MOOE	CO
July 3, 2018	Resolution No. 2018-034 (A) dated August 8, 2018	<u>August 09, 2018</u>	CS-08-2018-13 D dated August 20, 2018	<u>August 27, 2018</u>	November 14, 2018	November 14, 2018	GoP	PhP1,852,762.45	-
July 3, 2018	Resolution No. 34 (B) dated August 8, 2018	<u>August 09, 2018</u>	CS-08-2018-13C dated August 20, 2018	<u>August 27, 2018</u>	October 11, 2018	October 11, 2018	GoP	Php1,848,000.00	-
July 2, 2018	Resolution No. 34 (C) August 8, 2018	<u>August 09, 2018</u>	CS-08-2018-13B dated August 20, 2018	<u>August 27, 2018</u>	October 04, 2018	October 04, 2018	GoP	Php3,162,714.73	-
September 18, 2018	Resolution No. 51(A) dated October 2, 2018	<u>October 03, 2018</u>	CS-10-2018-18B dated October 15, 2018	<u>October 17, 2018</u>	ON-GOING	-	GoP	-	PhP2,883,000.00
August 7, 2018	Resolution No. 2018-37(B) dated September 3, 2018	<u>September 7, 2018</u>	CS-09-2018-14 dated September 17, 2018	<u>September 21, 2018</u>	September 27, 2018	September 27, 2018	GoP	-	PhP208,050.00
September 18, 2018	Resolution No. 51(B) dated October 2, 2018	<u>October 03, 2018</u>	CS-10-2018-18C dated October 12, 2018	<u>October 19, 2018</u>	November 19, 2018	November 19, 2018	GoP	-	PhP554,600.00
August 7, 2018	Resolution No. 2018-37(A) dated September 3, 2018	<u>September 7, 2018</u>	CS-09-2018-15 dated September 17, 2018	<u>September 21, 2018</u>	November 22, 2018	November 22, 2018	GoP	-	PhP144,000.00
August 10, 2018	Resolution No. 2018-37C dated September 11, 2018	<u>September 19, 2018</u>	CS-09-2018-16 dated September 21, 2018	<u>September 22, 2018</u>	December 14, 2018	ON-GOING	GoP	PhP3,260,800.00	-
August 10, 2018	Resolution No. 34 (D) dated August 17, 2018	<u>August 29, 2018</u>	CS-09-2018-13(F) dated September 10, 2018	<u>September 14, 2018</u>	-	-	GoP	PhP2,450,000.00	-
October 29, 2018	Resolution No. 2018-55(A) dated November 12, 2018	<u>November 13, 2018</u>	CS-11-2018-21 dtd November 23, 2018	<u>November 29, 2019</u>	ON-GOING	-	GoP	-	PhP6,600,000.00
December 13, 2018	<u>dtd December 18, 2018</u>	December 18, 2018	dtd December 27, 2018	December 28, 2018	ON-GOING	-	GoP	PhP2,051,615.00	-
December 19, 2018	<u>dtd December 21, 2018</u>	December 21, 2018	dtd December 27, 2018	December 28, 2018	ON-GOING	-	GoP	-	-
December 19, 2018	<u>dtd December 21, 2018</u>	December 21, 2018	dtd December 27, 2018	December 28, 2018	ON-GOING	-	GoP	-	-
December 12, 2018	-	-	-	-	-	-	GoP	PhP8,185,422.00	-
December 12, 2018	-	-	-	-	-	-	GoP	PhP8,418,250.00	-
December 28, 2018	-	-	-	-	-	-	GoP	PhP17,238,000.00	-
December 28, 2018	-	-	-	-	-	-	GoP	PhP11,594,000.00	-
-	-	-	-	-	-	-	GoP	PhP5,359,873.00	-
-	-	-	-	-	-	-	GoP	PhP8,665,700.00	-
-	-	-	-	-	-	-	GoP	PhP3,294,826.00	-
NA	Resolution No. 2018-27 dtd May 31, 2018	NA	MOA-06-2018-51 dtd June 6, 2018	NA	August 15, 2018	August 15, 2018	GoP	PhP1,245,678.00	-
NA	Resolution No. 2018-22 dtd April 26, 2018	NA	MOA-06-2018-52 dtd June 6, 2018	NA	July 25, 2018	July 25, 2018	GoP	PhP1,960,000.00	-
NA	Resolution No. 2018-28 dtd June 8, 2018	NA	MOA-06-2018-54 dtd June 29, 2018	NA	ON-GOING	-	GoP	PhP350,000.00	-
NA	Resolution No. 2018-29 dtd June 8, 2018	NA	MOA-06-2018-55 dtd June 29, 2018	NA	ON-GOING	-	GoP	PhP65,000.00	-
NA	Resolution No. 2018-36 dtd August 22, 2018	NA	MOA-06-2018-61 dtd September 12, 2018	NA	December 19, 2018	December 19, 2018	GoP	PhP38,360.00	-
NA	Resolution No. 2018-47 dtd September 28, 2018	NA	MOA-2018-11-67 dtd November 7, 2018	NA	ON-GOING	-	GoP	PhP38,360.00	-
NA	Resolution No. 2018-51 dtd October 2, 2018	NA	MOA-2018-11-68 dtd November 7, 2018	NA	ON-GOING	-	GoP	PhP38,000.00	-
NA	Resolution No. 2018-48 dtd September 28, 2018	NA	MOA-2018-11-69 dtd November 7, 2018	NA	ON-GOING	-	GoP	PhP17,500.00	-
NA	Resolution No. 2018-50 dtd September 28, 2018	NA	MOA-2018-11-66 dtd November 7, 2018	NA	ON-GOING	-	GoP	PhP160,000.00	-
NA	Resolution No. 2018-49 dtd September 28, 2018	NA	MOA-2018-11-65 dtd November 7, 2018	NA	ON-GOING	-	GoP	PhP38,360.00	-
NA	Resolution No. 2018-55 dtd October 31, 2018	NA	MOA-11-2018-73 dtd November 26, 2018	NA	Partial Delivery	-	GoP	PhP7,143,500.00	-
NA	Resolution No. 2018-59 dtd November 20, 2018	NA	MOA-11-2018-74 dtd November 28, 2018	NA	ON-GOING	-	GoP	PhP35,840.00	-
NA	Resolution No. 2018-64 dtd December 6, 2018	NA	MOA-12-2018-76 dtd December 20, 2018	NA	ON-GOING	-	GoP	PhP80,000.00	-
NA	Resolution No. 2018-63 dtd December 6, 2018	NA	MOA-12-2018-77 dtd December 20, 2018	NA	ON-GOING	-	GoP	PhP240,000.00	-
June 21, 2018	Resolution No. 2018-32 dtd June 27, 2018	<u>June 28, 2018</u>	CS-07-2018-11 dtd July 6, 2018	<u>July 10, 2018</u>	ON-GOING	-	GoP	Php800,000.00	-
June 7, 2018	Resolution No. 2018-31 dtd June 18, 2018	<u>June 19, 2018</u>	CI-06-2018-10 dtd June 20, 2018	<u>June 21, 2018</u>	ON-GOING	-	GoP	Php349,200.00	-
NA	Resolution No. 2018-42 (A) dtd September 13, 2018	NA	CS-10-2018-14 dtd October 1, 2018	NA	November 20, 2018	November 20, 2018	GoP	Php150,000.00	-
NA	Resolution No. 2018-51C dated October 22, 2018	NA	CS-10-2018-20 dtd October 26, 2018	NA	ON-GOING	-	GoP	-	Php182,701.00
NA	Resolution No. 2018-53 dated October 19, 2018	NA	CS-10-2018-19 dated October 25, 2018	NA	November 14, 2018	November 14, 2018	GoP	P925,000.00	-
NA	Resolution No. 2018-34(F) dated August 15, 2018	<u>August 16, 2018</u>	CS-08-2018-12(A) dated August 17, 2018	<u>August 20, 2018</u>	December 05, 2018	December 05, 2018	GoP	PhP3,295,000.00	-
NA	Resolution No. 2018-50(A) dated October 1, 2018	<u>October 02, 2018</u>	CS-10-2018-17(A) dated October 10, 2018	<u>October 11, 2018</u>	October 26, 2018	October 26, 2018	GoP	PhP419,900.00	-
NA	<u>Resolution No. 2018-60 dated November 21, 2018</u>	NA	CS-11-2018-22 dated November 26, 2018	NA	December 05, 2018	December 05, 2018	GoP	Php34,048.00	-
NA	<u>Resolution No. 2018-08 dated March 6, 2018</u>	NA	<u>PO NO. 2018-03-20,21,22 dtd March 7, 2018</u>	NA	July 25, 2018	July 25, 2018	GoP	Php7,122,577.80	-
NA	<u>Resolution No. 2018-39 dated September 12, 2018</u>	NA	<u>PO NO. 2018-09-153 dtd September 13, 2018</u>	NA	December 10, 2018	December 10, 2018	GoP	PhP2,678,656.86	-
Total Alloted Budget of Procurement Activities								PhP103,681,943.84	PhP10,572,351.00
Total Contract Price of Procurement Activities Conducted									
Total Savings (Total Alloted Budget-Total Contract Price)									

Prepared by BAC Secretariat:

KAREN M. MAGSALIN
Head, BAC Secretariat

Recommending Approval:

ARISTO GERSON T. GESMUNDO
Asst. Commissioner / BAC Chairman

	CONTRACT COST (Php)		Date of Receipt of Invitation-List of Invited Observers			
Winning Bidder	MOOE	CO	Pre-bid Conf	Eligibility Check,Sub/Open of Bids, Bid Evaluation	Post Qual	Remarks (Explaining Changes from the APP)
TRENDS & TECHNOLOGIES, INC.	PhP1,358,000.00	-	1 COA - 05/21/18 2 PCCI - 05/25/18 3 PISM - 05/25/18	1 COA - 05/29/18 2 PCCI - 05/25/18 3 PISM - 05/25/18	1 COA - 06/26/18 2 PCCI - 06/26/18 3 PISM - 06/26/18	
OPTIMAL SYSTEMS DISTRIBUTION, INC.	PhP966,600.00	-	1 COA - 05/21/18 2 PCCI - 05/25/18 3 PISM - 05/25/18	1 COA - 05/29/18 2 PCCI - 05/25/18 3 PISM - 05/25/18	1 COA - 06/26/18 2 PCCI - 06/26/18 3 PISM - 06/26/18	
SIM COMPUTER SALES, INC.	PhP2,550,000.00	-	1 COA - 05/21/18 2 PCCI - 05/25/18 3 PISM - 05/25/18	1 COA - 05/29/18 2 PCCI - 05/25/18 3 PISM - 05/25/18	1 COA - 06/26/18 2 PCCI - 06/26/18 3 PISM - 06/26/18	
DISTINCTIVE BLINDS & OFFICE SYSTEMS, INC.	-	PhP2,205,600.00	1 COA - 06/26/18 2 PCCI - 06/02/18 3 PISM - 06/02/18	1 COA - 06/26/18 2 PCCI - 06/02/18 3 PISM - 06/02/18	1 COA - 08/01/18 2 PCCI - 07/30/18 3 PISM - 07/30/18	
DESIGN EXCELLENCE HOME & OFFICE SYSTEM, CO.	-	PhP177,390.00	1 COA - 06/26/18 2 PCCI - 06/02/18 3 PISM - 06/02/18	1 COA - 06/26/18 2 PCCI - 06/02/18 3 PISM - 06/02/18	1 COA - 08/01/18 2 PCCI - 07/30/18 3 PISM - 07/30/18	
PROGRESS HOME AND OFFICE FURNISHINGS	-	PhP459,950.00	1 COA - 06/26/18 2 PCCI - 06/02/18 3 PISM - 06/02/18	1 COA - 06/26/18 2 PCCI - 06/02/18 3 PISM - 06/02/18	1 COA - 08/01/18 2 PCCI - 07/30/18 3 PISM - 07/30/18	
ASAHI DESIGN CENTRE INC.	-	PhP92,700.00	1 COA - 06/26/18 2 PCCI - 06/02/18 3 PISM - 06/02/18	1 COA - 06/26/18 2 PCCI - 06/02/18 3 PISM - 06/02/18	1 COA - 08/01/18 2 PCCI - 07/30/18 3 PISM - 07/30/18	
INNOVALITE, INC.	PhP3,219,000.00	-	1 COA - 06/26/18 2 PCCI - 06/26/18 3 PISM - 06/26/18	1 COA - 06/26/18 2 PCCI - 06/26/18 3 PISM - 06/26/18	1 COA - 08/08/18 2 PCCI - 08/08/18 3 PISM - 08/08/18	
PLDT, INC.	PhP228,141.96	-	1 COA - 06/26/18 2 PCCI - 06/26/18 3 PISM - 06/26/18	1 COA - 06/26/18 2 PCCI - 06/26/18 3 PISM - 06/26/18	1 COA - 08/01/18 2 PCCI - 07/30/18 3 PISM - 07/30/18	
TOYOTA MARILAO BULACAN, INC.	-	PhP6,450,000.00	1 COA - 10/12/18 2 PCCI - 10/04/18 3 PISM - 10/04/18	1 COA - 10/01/18 2 PCCI - 10/04/18 3 PISM - 10/04/18	1 COA - 10/24/18 2 PCCI - 10/22/18 3 PISM - 10/22/18	
THE VALUE SYSTEMS PHILS., INC.	PhP1,398,780.00	-	1 COA - 11/19/18 2 PCCI - 11/14/18 3 PISM - 11/14/18	1 COA - 12/03/18 2 PCCI - 11/14/18 3 PISM - 11/14/18	1 COA - 05/21/18 2 PCCI - 12/10/18 3 PISM - 12/10/18	
PROGRESS HOME AND OFFICE FURNISHINGS	PhP397,950.00	PhP493,000.00	1 COA - 11/26/18 2 PCCI - 11/26/18 3 PISM - 11/26/18	1 COA - 11/26/18 2 PCCI - 11/26/18 3 PISM - 11/26/18	1 PCCI - 11/26/18 2 PISM - 11/26/18	
PROGRESS HOME AND OFFICE FURNISHINGS	PhP199,800.00	PhP226,008.00	1 COA - 11/26/18 2 PCCI - 11/26/18 3 PISM - 11/26/18	1 COA - 11/26/18 2 PCCI - 11/26/18 3 PISM - 11/26/18	1 PCCI - 11/26/18 2 PISM - 11/26/18	
ABC-RMO SECURITY & INVESTIGATION AGENCY, INC	PhP6,921,169.71	-	1 COA - 11/19/18 2 PCCI - 11/14/18 3 PISM - 11/14/18	1 COA - 11/19/18 2 PCCI - 11/14/18 3 PISM - 11/14/18	1 COA - 12/10/18 2 PCCI - 12/10/18 3 PISM - 12/10/18	Early Procurement for CY 2019
D'Triump Cleaners and Allied Services, Inc.	PhP8,406,735.36	-	1 COA - 11/19/18 2 PCCI - 11/14/18 3 PISM - 11/14/18	1 COA - 11/19/18 2 PCCI - 11/14/18 3 PISM - 11/14/18	1 COA - 12/10/18 2 PCCI - 12/10/18 3 PISM - 12/10/18	Early Procurement for CY 2019
ALLCARDS, INC	PhP17,134,000.00	-	1 COA - 12/03/18 2 PCCI - 12/10/18 3 PISM - 12/10/18	1 COA - 12/03/18 2 PCCI - 12/10/18 3 PISM - 12/10/18	1 PCCI - 12/28/18 2 PISM - 12/28/18	Early Procurement for CY 2019
NOVA BUSINESS SYSTEMS, INC.	PhP11,462,472.00	-	1 COA - 12/03/18 2 PCCI - 12/10/18 3 PISM - 12/10/18	1 COA - 12/03/18 2 PCCI - 12/10/18 3 PISM - 12/10/18	1 PCCI - 12/28/18 2 PISM - 12/28/18	Early Procurement for CY 2019
-	-	-	1 COA - 01/10/18 2 PCCI - 01/10/18 3 PISM - 01/10/18	1 COA - 01/10/18 2 PCCI - 01/10/18 3 PISM - 01/10/18	-	Early Procurement for CY 2019
-	-	-	1 COA - 01/10/18 2 PCCI - 01/10/18 3 PISM - 01/10/18	1 COA - 01/10/18 2 PCCI - 01/10/18 3 PISM - 01/10/18	-	Early Procurement for CY 2019
-	-	-	1 COA - 01/10/18 2 PCCI - 01/10/18 3 PISM - 01/10/18	1 COA - 01/10/18 2 PCCI - 01/10/18 3 PISM - 01/10/18	-	Early Procurement for CY 2019
APO PRODUCTION UNIT, INC.	PhP815,710.00	-	NA	NA	NA	
APO PRODUCTION UNIT, INC.	PhP1,959,997.50	-	NA	NA	NA	
APO PRODUCTION UNIT, INC.	PhP89,600.00	-	NA	NA	NA	
APO PRODUCTION UNIT, INC.	PhP40,320.00	-	NA	NA	NA	
National Printing Office	PhP1,300,000.00	-	NA	NA	NA	
National Printing Office	PhP38,000.00	-	NA	NA	NA	
National Printing Office	PhP38,000.00	-	NA	NA	NA	
National Printing Office	PhP17,360.00	-	NA	NA	NA	
APO PRODUCTION UNIT, INC.	PhP62,720.00	-	NA	NA	NA	
APO PRODUCTION UNIT, INC.	PhP38,321.92	-	NA	NA	NA	
National Printing Office	PhP3,541,020.00	-	NA	NA	NA	
APO PRODUCTION UNIT, INC.	PhP35,840.00	-	NA	NA	NA	
APO PRODUCTION UNIT, INC.	PhP62,720.00	-	NA	NA	NA	
APO PRODUCTION UNIT, INC.	PhP134,400.00	-	NA	NA	NA	
DIAMOND HOTEL	PhP786,000.00	-	NA	1 COA - 05/29/18	1 COA - 06/04/18	
VISTA VENICE HIGHLAND RESORT	PhP242,500.00	-	NA	1 COA - 05/29/18	1 COA - 06/04/18	
TRENDS & TECHNOLOGIES, INC. P118,000.00	PhP118,000.00	-	NA	1 COA - 08/01/18	NA	
SIEBEN CONTRUCTION P179,948.00	-	PhP179,948.00	NA	1 COA - 09/07/18	NA	
DELSAN PHOTOCOPIER P481,444.00	PhP481,444.00	-	NA	1 COA - 10/01/18	NA	
ALLCARD PLASTICS PHILIPPINES, INC.	PhP3,295,000.00	-	NA	NA	NA	
ACCEL PRIME TECHNOLOGIES, INC.	PhP419,900.00	-	NA	NA	NA	
ARIES - TIGER ENTERPRISE	PhP33,800.00	-	NA	1 COA - 10/29/18	NA	
NOVA BUSINESS SYSTEMS, INC.	PhP7,122,577.80	-	NA	NA	NA	
NOVA BUSINESS SYSTEMS, INC.	PhP2,678,656.86	-	NA	NA	NA	
	PhP77,594,537.11	PhP10,284,596.00				
PhP26,375,161.73						

APPROVED:


TEOFILO S. PILANDO, JR.
Head of Procuring Entity