

REPUBLIC OF THE PHILIPPINES
PHILIPPINE STATISTICS AUTHORITY

Reference No. 21FAS01-2078

13 July 2021

WENDEL E. AVISADO

Chairman

Government Procurement Policy Board

ATTN: **ATTY. ROWENA CANDICE M. RUIZ**
Executive Director V
GPPB Technical Support Office

SUBJECT : Procurement Monitoring Report (PMR) for the First Semester of 2021

Dear Chairman Avisado,

We are respectfully transmitting the signed Procurement Monitoring Report (PMR) for the first semester of 2021 of the Philippine Statistics Authority – Central Office.

Thank you very much.

Respectfully yours,

CLAIRE DENNIS S. MAPA, Ph.D.

Undersecretary

National Statistician and Civil Registrar General



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity							Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)												
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation											
	Workshop on the PPA Roadmap and Crafting of the Communication Plan on 01 to 05 February 2021 (ST. FRANCIS SQUARE DEVELOPMENT CORP)	MAS-PAD	Lease of Property and Venue	n/a	n/a	n/a	n/a	1/22/2021	1/22/2021	n/a	1/28/2021	1/28/2021	1/28/2021	n/a	n/a	250,000.00	250,000.00		212,000.00	212,000.00																					
	Workshop on Backcasting of the Regional Accounts of the Philippines (RAP) on 08 to 11 February 2021 (ST. FRANCIS SQUARE DEVELOPMENT CORP)	MAS-EAD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/3/2021	2/3/2021	n/a	2/4/2021	2/5/2021	2/5/2021	n/a	n/a	300,000.00	300,000.00		253,600.00	253,600.00																					
	VMA for the Conduct of Briefing on PSS 2022 Budget (ASTORIA HOTELS & RESORTS)	SS-SPPD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/5/2021	2/5/2021	n/a	2/9/2021	2/11/2021	2/11/2021	n/a	n/a	190,000.00	190,000.00		178,000.00	178,000.00																					
	Workshop on the SPRINT Workshop 1 for the Development of System for 2021 Listing of Marine Fish Landing Center from 22 February 2021 to 26 February 2021	NCS-CPCD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/17/2021	2/17/2021	n/a	2/18/2021	2/19/2021	2/19/2021	n/a	n/a	212,500.00	212,500.00		188,000.00	188,000.00																					
	2020 ASPBI & STEP Task Force Training on 01 to 05 March, 2021 (LA BREZA HOTEL)	ESSS-ISD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/22/2021	2/22/2021	n/a	2/24/2021	2/26/2021	2/26/2021	n/a	n/a	375,000.00	375,000.00		365,000.00	365,000.00																					
	Training on STATA and Imputation Techniques for MISSI and PPS on 10 to 12 March 2021 (ST. FRANCIS SQUARE DEVELOPMENT CORP)	ESSS-ISD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/24/2021	2/24/2021	n/a	3/8/2021	3/9/2021	3/9/2021	n/a	n/a	82,500.00	82,500.00		76,500.00	76,500.00																					
	Workshop on Valuation of Philippine Agriculture and Fishery (LA BREZA HOTEL)	ESSS-CSD	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/9/2021	2/9/2021	n/a	2/10/2021	2/11/2021	2/15/2021	n/a	n/a	100,000.00	100,000.00		82,000.00	82,000.00																					
	Strategic Planning Workshop (ASTORIA HOTELS & RESORTS)	ONS-PMS	Lease of Property and Venue	n/a	n/a	n/a	n/a	2/11/2021	2/11/2021	n/a	2/11/2021	2/15/2021	2/15/2021	n/a	n/a	441,000.00	441,000.00		437,000.00	437,000.00																					
	Venue, Meals, and Accommodation for the Deliberation for 2020 PSA Awards Rating on 18 to 19 March 2021 (LA BREZA HOTEL)	ONS-PMS	Lease of Property and Venue	n/a	n/a	n/a	n/a	3/3/2021	3/3/2021	n/a	3/9/2021	n/a	n/a	n/a	n/a	150,000.00	150,000.00																CANCELLED								
Total Alloted Budget of Procurement Activities																98,941,020.71																									
Total Contract Price of Procurement Activities Conducted																81,592,687.43																									
Total Savings (Total Alloted Budget - Total Contract Price)																17,348,333.28																									
ON-GOING PROCUREMENT ACTIVITIES																																									
	Procurement of Security Service (COMMANDER SECURITY SERVICES INC)	PSA	Public Bidding	2/24/2021	2/27/2021	3/8/2021		3/22/2021	3/23/2021	3/30/2021	4/16/2021	4/27/2021	4/28/2021			50,000,000.00	50,000,000.00		44,959,452.93	44,959,452.93					COA, IAD, PCCI, TAN	3/1/2021		3/1/2021													
	Supply, Delivery and Managed Services of 2, 800 Registration Kits for the Philippine Identification System	PRO	Public Bidding	3/1/2021	3/3/2021	3/11/2021			4/10/2021	4/23/2021	4/7/2021	5/7/2021	5/10/2021			756,000,000.00		756,000,000.00	502,275,564.00	502,275,564.00				COA, IAD, PCS, PCCI	3/4/2021		3/4/2021														
	Supply and Delivery of Laptops, Desktops and License Subscription and Support Renewal for Palo Alto Firewall Lot 1 - Laptops (High End, Mid-Range, and Standard)	ITDS	Public Bidding	4/16/2021	4/20/2021																				COA, IAD, PCS, PCCI	3/4/2021		3/4/2021					FAILED BID								


Code (UACS/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	Actual Procurement Activity			Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	Notice of Award							Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation			
	Customized Health Kit for 2021 Updating of the List of Establishment (ULE) (247 PRINTING & TRADING CONST CORP)	NCS-SICD	Small Value Procurement	n/a	3/15/2021	n/a	n/a	3/18/2021	4/13/2021	n/a	4/13/2021						499,000.00	499,000.00		400,000.00	400,000.00										
	External Storage (passport size) 4TB (247 PRINTING AND TRADING CONST CORP)	ESSS-SSD	Shopping	n/a		n/a	n/a	6/14/2021	6/14/2021	n/a	6/24/2021	n/a					320,000.00	320,000.00		288,000.00	288,000.00										
	Common Office Supplies (L SERRANO CONSUMER GOODS TRADING)	SSSS-OANS	Shopping	n/a	5/6/2021	n/a	n/a	5/11/2021	5/11/2021	n/a	5/28/2021	n/a					16,093.52	16,093.52		13,880.02	13,880.02										
	Various Toner (BEST CHOICE ENTERPRISES)	SSSS-EDSD	Shopping	n/a	3/22/2021	n/a	n/a	3/25/2021	3/25/2021	n/a	4/15/2021	n/a					104,578.00	104,578.00		58,700.00	58,700.00										
	Various Toners (ACCESSORIES AND SUPPLIES DEPOT INC)	MAS-SAD	Shopping	n/a	2/26/2021	n/a	n/a	3/3/2021	3/3/2021	n/a	3/8/2021	n/a					483,758.33	483,758.33		395,490.00	395,490.00										
	Solid State Drive 500gb Memory (EPARTNERS SOLUTIONS INC)	NCS-AFCD	Shopping	n/a	6/8/2021	n/a	n/a	6/14/2021	6/14/2021	n/a	6/22/2021	6/23/2021	n/a	6/25/2021			50,000.00	50,000.00		43,300.00	43,300.00										
	HD Video Recorder (L SERRANO CONSUMER GOODS WHOLESALING)	NCS-AFCD	Shopping	n/a	5/18/2021	n/a	n/a	5/27/2021	5/31/2021	n/a	5/27/2021	6/3/2021	n/a	6/18/2021			31,500.00		31,500.00	19,595.32		19,595.32									
	Desktop Computer (MASANGKAY COMPUTER CENTER)	NCS-AFCD	Shopping	n/a		n/a	n/a	6/8/2021	6/8/2021	n/a	6/15/2021	n/a					950,000.00		950,000.00	888,000.00		888,000.00									
	Executive Chair (SEE MANUFACTURING CONTRACTOR)	ITDS-SDD	Shopping	n/a		n/a	n/a			n/a		n/a					385,000.00	385,000.00		198,800.00											
	Overhead Scanner (AMERICAN TECHNOLOGIES INC)	PRO-IVID	Shopping	n/a	4/26/2021	n/a	n/a	4/29/2021	4/29/2021	n/a	5/6/2021	5/12/2021	n/a				90,000.00		90,000.00	70,000.00		70,000.00									
	Headset with Microphone and Multifunction Business Inkjet Colour Printer (SVJ ENTERPRISES)	PRO-IVID	Shopping	n/a	5/3/2021	n/a	n/a	5/6/2021	5/6/2021	n/a			n/a				60,000.00	60,000.00		35,000.00	35,000.00										
	PVC Transparent Clear Plastic Cover (347 SHCOL OFFICE SUPPLIES INC)	FAS-GSD	Shopping	n/a		n/a	n/a	4/29/2021	4/29/2021	n/a	5/10/2021						8,500.00	8,500.00		3,100.00	3,100.00										
Total Allotted Budget of On-going Procurement Activities																	1,101,676,789														

Prepared by:

JOSEPH P. CAJITA
 Bids and Awards Committee Secretariat

Recommended for Approval by:

MINERVA ELOISA P. ESQUIVIAS
 Bids and Awards Committee Chairperson

Approved by:

CLAIRE DENNIS S. MAPA, Ph.D.
 Head of Procuring Entity