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11 July 2018

Atty. Dennis S. Santiago **Executive Director** Government Procurement Policy Board -**Technical Support Office** Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road, Ortigas Center, Pasig City 00

Subject: Submission of Procurement Monitoring Report (PMR) for 1st Semester of CY 2018

Dear Executive Director Santiago:

Good Day!

In conjunction with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act No. 9184 (Government Procurement Reform Act) and relevant issuances of the Government Procurement Policy Board - Technical Support Office (GPPB-TSO) pertaining to the submission of PMR, the Philippine Competition Commission (PCC) is submitting herewith its PMR for the 1st Semester of CY 2018 (please see attached).

We hope you find the PCC submission in order.

Very truly yours,

enneth V. Tanate, PhD

Executive Director

Development academy of the philippines A025 Technical Secretariat and Resource Institution RECEIVED

By: Eske

Copy Furnished:

A025 Secretariat Development Academy of the Philippines (DAP) Bldg. San Miguel Avenue, Ortigas Center, Pasig City

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															2.000 (00)															
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ads/Post of	of Pre-bid Con	onf Eligibility	y Sub/Open o		ocurement Activ		Contract Signing	n Notice to	Delivery	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Conti	MOOE	CO	ist of Invited Observer		nf Eligibility		eceipt of Invitation	tion Post Qual	Delivery/	
				Conference		Si Pre-bia CC	Check	Bids	Evaluation		Award	Contract Signi	Proceed				Total	MOOE		Joan	MODE			. re-bla cor	Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	Remarks
COMPLETED	D PROCUREMENT ACTIVITIES																Viingiadilli													
	Extension of 20 MBPS Internet	T .		Tobras Benk			T					T			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		T T							The state of the s	24 24 24 25	T	and the age of the			
201801-0001	Extension of Contract for the	AO-ICTD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2018	01/03/2018	01/03/2018	01/31/2018	01/31/2018	GAA	P54,000.00	₱54,000.00		₱54,000.00	P54,000.00	n/s	^f a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Centralized Print/ Copy/ Scan Services Solution for PCC for January 2018 Provision of Food including venue	AO-GSD	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Jan. 2018	n/a	GAA	₱64,680.00	P 64,680.00		P 55,221.04	P 55,221.04	n/a	a	n/a	n/a	n/a	n/a	n/a	n/a	
1	and accommodattion for the FPMO Office Planning for FY 2018 & 2019 Budget (Jan. 10-12,		NP-LRPV	n/a	n/a	n/a	n/a	01/00/2019	01/09/2018	n/a	01/09/2018	01/09/2018	01/09/2018	Jan. 10-12, 2018	01/15/2018	GAA	P133,000.00	P 133,000.00		P133,000.00	P133,000.00	n/a	ň -	n/a	n/a	n/a	n/a	n/a	n/a	
	Rental of Vehicle (Coaster) for use in the conduct of FPMO Office Planning (Jan. 10-12,		and the state of		1.004		-113	5.10ai2018	2 1100/ZU18	14	J. 1/30/2018	J., 100/2018	J., OBIZU18	Jan. 10-12,	3./13/2018	GAA	2133,000.00	, , , , , , , , , , , , , , , , , , , ,		, 199,000.00	. ,55,000.00	n/.								
201801-0004	2018)		NP-SVP	n/a	n/a	n/a	n/a	01/09/2018	01/09/2018	n/a	01/09/2018	01/09/2018	01/09/2018		01/12/2018	GAA	P 30,000.00	₱30,000.00		₱29,000.00	P 29,000.00	n/s	la	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including venue and accommodation for the 2018 Office Planning for Legal Services Division & Adjudication Division (Jan. 10-12, 2018)	OTC-LSD	NP-LRPV	n/a	n/a	n/a	n/a	01/09/2018	01/09/2018	n/a	01/09/2018	01/09/2018	01/09/2018	Jan. 10-12, 2018	01/15/2018	GAA	P 77,000.00	P 77,000.00		P 75,538.00	P 75,538.00	n/o	Ý	n/a	n/a	n/a	n/a	n/a	n/a	
	Extension of Contract for Lease of Office Space for February 2018	f					+								1							1.11								
201801-0006	(DAP) Provision of Food including venue		NP A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	n/a	GAA	P1,643,000.00	P1,643,000.00		P1,643,000.00	P1,643,000.00	n/s	'a	n/a	n/a	n/a	n/a	n/a	n/a	
	and accommodation for the Admistrative Office FY 2017 Year- End Assessment and Planning Workshop for FY 2018-2019 on 10-12 January 2018	AO	NP-LRPV	n/a	n/a	n/a	n/a	01/09/2018	01/09/2018	n/a	01/09/2019	01/09/2018	01/09/2018	Jan. 10-12, 2018	01/12/2018	GAA	₱175,000.00	₱175,000.00		P174 188 00	P174,188.00	n/-	ę	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food including Venue and Accommodation for							09/01/2018		n/a				les 40.40	01/12/2018	JAN .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7, 100,00		11/1								
201801-0008	the CKMO, CEO, OED, and EO Office Planning and Assessment on Jan. 10-12, 2018 Provision of Food including	OED/ CKMO/ EO/ CEO		n/a	n/a	n/a	n/a							2010		GAA	₱385,000.00	P 385,000.00		P 383,808.87	₱383,808.87	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
201801-0009	Venue for the Office Planning of OCACA for FY 2018 on Jan. 10, 2018	OTC-OCACA	NP-LRPV	n/a	n/a	n/a	n/a	01/09/2018	01/09/2018	n/a	01/09/2018	01/10/2018	01/10/2018	01/10/2018	01/17/2018	GAA	₱8,500.00	P8,500.00		₱6,500.00	P 6,500.00	n/a	E	n/a	n/a	n/a	n/a	n/a	n/a	=
201801-0010		отс і	NP-LRPV	n/a	n/a	n/a	n/a	11/01/2018	11/01/2018	n/a	11/01/2018	11/01/2018	11/01/2018	Jan. 12-14, 2018	01/15/2018	GAA	P 74,000.00	P 74,000.00		P 73,000.00	P 73,000.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
F Id S	Production of E- learning/Advocacy Videos for the Seminar on CLP for Law and Economics Faculty and			n/a	n/a	n/a	n/a	01/26/2018	01/26/2018	n/a	26/01/2018	n/a	n/a	01/31/2018	n/a												000			
201801-0012 F	Researchers on Jan. 31, 2018 Provision of Food including Venue for the Informal meeting with Heads of ASEAN	СКМО	NP-SVP				1	+	+					+		GAA	₱10,000.00	P10,000.00		P10,000.00	P10,000.00	n/a	a	n/a	n/a	n/a	n/a	n/a	n/a	
201801-0013 J	Competition Agencies on 31		NP-LRPV	n/a	n/a	n/a	n/a	01/18/2018	01/18/2018	n/a	01/18/2018	01/30/2018	01/30/2018	01/31/2018	01/31/2018	GAA	P107,000.00	P107,000.00		P106,836.00	P 106,836.00	n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	
	Competition in Developing Countris on 31 Jan 02 Feb.	скмо м	NP-SVP	n/a	n/a	n/a	n/a	01/26/2018	01/26/2018	n/a	01/26/2018	n/a	n/a	01/31/2018; '02/02/2018	n/a	GAA	P48,000.00	P48,000.00		P 32,000.00	P 32,000.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
o F	Provision of Food for the Seminar on CLP for Law and Economics Faculty and Researchers on 31 January 31, 2018		NP-SVP	n/a	n/a	n/a	n/a	01/20/2012	01/29/2018	n/a	01/29/2018	1/20/20**	n/a	01/31/2018	01/31/2018	GAA	P 40,000.00	P40,000.00		₱39,200.00	P 39,200.00		9	p/a	n/a	n/a	n/a	n/a	n/a	
L S E	Lease of Venue for the Seminar on CLP for Law and Economics Faculty and		34,5		,,,,,			U112012U18	5.123/ZU18		2.12018		i.ed	50112018		GAA	r-40,000.00	r 40,000.00		1 35,200.00	, 00,200.00	n/a								
201801-0016 2	Researchers on 31 January 31, 2018 (Extension of Contract for the Provision of Centralized	скмо м	NP A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/31/2018	n/a	GAA	P 9,600.00	P9,600.00		P9,600.00	₱9,600.00	n/a	3	n/a	n/a	n/a	n/a	n/a	n/a	
201801-0017 fo	Print/Copy/Scan Services Solution for February 2018	AO-GSD C	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Feb. 2018	n/a	GAA	P 64,680.00	P 64,680.00		P55,217.12	P55,217.12	n/a	<u>ı</u>	n/a	n/a	n/a	n/a	n/a	n/a	
201801-0018 is	Extension of 20 MBPS Internet	скмо м	NP-SVP	n/a	02/20/2018	n/a	n/a	02/23/2018	n/a	n/a	02/23/2018	03/02/2018	n/a	Monthly	Monthly	GAA	₱115,200.00	₱115,200.00		P111,780.00	P111,780.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
201801-0019 F	Services for the month of February 2018 A	AO-ICTD N	NP-SVP	n/a	n/a	n/a	n/a	01/31/2018	n/a	n/a	01/31/2018	01/31/2018	01/31/2018	02/28/2018	02/28/2018	GAA	P 54,000.00	₱54,000.00		P 54,000.00	P 54,000.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
201801-0020 Le	Leniency Programs E	EO	NP-HTC r	n/a	n/a	n/a	n/a		n/a i	n/a	02/20/2018			04/04/2018		GAA	P200,000.00	P 200,000.00		P 200,000.00	P200,000.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
201801-0021 Se	Renewal of Lease of Parking	AO-GSD N	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a I	n/a	01/29/2018	01/29/2018	01/29/2018	02/28/2018	02/28/2018	GAA	P231,917.87	P231,917.87		P231,917.87	P231,917.87	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
201801-0023 Fe	Space for PCC for month of February 2018 A	AO-GSD N	NP-LRPV r	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/15/2018			02/28/2018	GAA	P100,000.00	P100,000.00		P100,000.00	P100,000.00	n/a	L.	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0025 C	Provision of Food including Venue for the 1st Quarter PCC	скмо р	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2018	03/20/2018	n/a	March 24 - Dec. 31, 2018	03/24/2018	GAA	P 9,900.00	₱9,900.00		₱8,430.00	P 8,430.00	n/a	<u> </u>	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0027 20	Staff Assembly and 2018 F-CDC Debriefing Event on 09 February	AO N	NP-LRPV n	n/a	n/a	n/a	n/a	02/08/2018	02/08/2018 r	n/a	02/08/2018	02/09/2018	n/a (02/09/2018	02/09/2018	GAA	P132,000.00	P132,000.00		₱132,000.00	P132,000.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
201802-0028 PC	PCC Officers and Staff C Supply and Delivery of Drinking		NP-SVP n	n/a	n/a	n/a	n/a	03/13/2018	03/13/2018 r	n/a	03/13/2018	03/13/2018	03/13/2018	<u></u>	<u></u>	GAA	P 75,000.00	P 75,000.00		₱63,750.00	₱63,750.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a t	for delivery
201802-0029 W	Water for PCC A Process Mapping Workshop for the Commission and Adjudication		NP-SVP n	n/a	02/15/2018	n/a	n/a	02/21/2018	n/a					May-Dec. 2018		GAA	₱60,000.00	P 60,000.00		P41,088.00	P41,088.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0030 Di	Division O	OTC - LSD NI MAO SI	NP A-to-A n SHOPPING n	n/a n/a	n/a 02/19/2018	n/a n/a	n/a 02/23/2018	02/12/2018	n/a n 02/23/2018 n		02/12/2018	02/12/2018		02/12/2018 (02/19/2018	GAA GAA	P15,500.00 P72,000.00	P15,500.00		P15,500.00	P15,500.00	n/a n/a	1	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
									163		-																			



Code	Procurement	I PMO/	Mode of						Actual De-	curement A of	ity					Source of		ABC (PhP)		C=	ntract Cost (DhP)		List of Invited Observers	s I		Date of Po-	ceipt of Invitation	on		
(UACS/PAP)	Program/Project	End-User	Procurement		Ads/Post of	f Pre-bid Conf	Eligibility	Sub/Open of		Post Qual		Contract Signing	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	ntract Cost (PhP) MOOE	со	List of mivited Observers	ativity committee on	Eligibility			on Post Qual	Delivery/	1000
				Conference	IB		Check	Bids	Evaluation		Award		Proceed	Completion											Check	Bids	Evaluation		Completion/ Acceptance	Remarks
																										7			(If applicable)	
201802-0032	Storage File Box and Balikbayan Box	MAO	SHOPPING	n/a	n/a	n/a	02/23/2018	02/23/2018	02/23/2018	n/a	02/23/2018	03/01/2018	n/a	03/01-09/2018	03/09/2018	GAA	P26,875.00	P26,875.00		P 22,700.00	P22,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0035	Motorpool maintenance supplies	AO-GSD	NP-SVP	n/a	03/11/2018	n/a	n/a	03/23/2018	n/a	n/a	n/a	n/a	n/a	04/16/2018	04/16/2018	GAA	P 383,800.00	P 383,800.00		P 83,960.00	P83,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food Including Venue for the Brownbag Session																													
201802-0036		Loc 200-2	NP-LRPV	n/a	n/a	n/a	n/a	21/02/2018	21/02/2018	n/a	22/02/2018	22/02/2018	n/a	23/02/2018	02/23/2018	GAA	P55,000.00	P55,000.00		P50,740.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0037	Procurement of OTC Supplies Extension of Contract for the	AO-GSD	SHOPPING	in/a	In/a	In/a	n/a	22/02/2018	22/02/2018	n/a	23/02/2018	01/03/2018	n/a	01/03/2018	01/03/2018	GAA	P44,800.00	P44,800.00		₱35,766.00	P35,766.00		n/a	n/a	In/a	n/a	n/a	n/a	n/a	
	Provision of Centralized Print/ Copy/ Scan Services Solution for		OH STATE										2.002) posterior	STATE OF THE STATE			10.2002/0.000000000000000000000000000000	LEGISLA							100	no en	
201802-0039	PCC for March 2018	AO-GSD	Others (Extension)	n/a	In/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2018	n/a	GAA	P64,680.00	P 64,680.00		₱59,247.87	P59,247.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0040	Purchase of Pantry and Meeting Rooms' Supplies and Equipment	AO-GSD	SHOPPING	n/a	02/28/2018	n/a	n/a	03/05/2018	03/05/2018	n/a	n/a	03/08/2018	n/a	03/08/2018	03/08/2018	GAA	P 81,000.00	P 81,000.00		₱62,875.25	₽ 62,875.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of Emergency																													
201802-0041	Response and Safety Kit	AO-GSD	SHOPPING	n/a	02/28/2018	n/a	n/a	03/05/2018	03/05/2018	n/a	n/a	03/08/2018	n/a	03/22/2018	03/22/2018	GAA	P80,000.00	₽80,000.00		₱55,187.00	₱55,187.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0042	Provision of Security Services for the PCC	AO-GSD	NP-SVP	n/a	03/27/2018	n/a	n/a	05/03/2018	n/a	n/a	05/03/2018	05/03/2018	05/24/2018	May-Dec. 2018	May 26. 2018	GAA	P 720,000.00	P 720,000.00		₱627,966.56	₱627,966.56		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Extension of Contract for the Provision of Janitorial and other																	150.534												
201802-0043	Services for March 2018 Extension of Contract for the	AO-GSD	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 2018	03/31/2018	n/a	P231,917.87	P 231,917.87		P231,917.87	₱231,917.87		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0044	Lease of Parking Space for PCC	AO-GSD	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	March 2018	03/31/2018	GAA	P100,000.00	P100,000.00		P100,000.00	P100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Seminar-Workshop on Basic																							20						
	Records & Archives Management Purchase of 1st Quarter Supplies		NP-LRPV	n/a	n/a	n/a	03/05/2018	03/05/2018	03/05/2018	n/a	03/06/2018	03/08/2018	n/a	03/26-27/2018	05/02/2018	GAA	P78,000.00	₱78,000.00		P75,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0048	(PS-DBM)	AO-GSD	NP A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16/05/2018	16/05/2018	GAA	P850,519.58	P850,519.58		P801,373.17	P801,373.17		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201802-0049	Purchase of 1st Quarter Supplies (Non-PS)	AO-GSD	SHOPPING	n/a	03/09/2018	n/a	03/14/2018	03/14/2018	03/14/2018	03/14/2018	03/14/2018	04/02/2018	n/a	05/06/2018	05/06/2018	GAA	P356,673.25	P 356,673.25		P184,612.00	₱184,612.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of 1st Quarter Supplies													57 (5) (5) (5) (5) (5)		91100				EX CONST. 1877	2000					0.0000				
201802-0050	(Consumables) Procurement of Fuel thru the	AO-GSD	SHOPPING	n/a	03/09/2018	n/a	03/14/2018	03/14/2018	03/14/2018	n/a	03/14/2018	04/02/2018	n/a	04/04/2018	04/04/2018	GAA	₽88,800.00	₽88,800.00		₱46,120.00	₱46,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Fleet Card service to the Philippine Competition						, !			l i			-																	
1	Commission (Contract Extension	AO-GSD	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27/02/2018	n/a	March 2018	03/31/2018	GAA	P100,000.00	P100,000.00		P100,000.00	P100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Procurement of Fuel thru the		,,		-										230112010					. 100,000.00	50,000.00									
201802-0052	Provision of Fleet Card service to the Philippine Competition	AO-GSD	NP-SVP	n/a	03/16/2018	n/a	In/a	03/22/2018	03/22/2018	n/a	n/a	04/02/2018	n/a	April - Dec. 2018	April 2019	GAA	8000,000,00	8000 000 00		P 911,914.64	P 911,914.64		n/a	0/2	n/a	n/a	n/a	n/a	n/a	
201002-0052	100 M V2004 M M M	70-090	111.20AL	11/4	00/ TU/ZU18	iiid I	.rrd	USIZZIZU18	03/22/2018	n/a	ii/a	U4/U2/2018	n/a	2010	April 2018	GAA	P 990,000.00	P 990,000.00		F911,914.64	F911,914.64		urd	rire	iva .	iiid	iiia	iiia	nud .	
201802-0053	Printing of six-fold Brochure for National Women's Month 2018 Extension of Contract for Lease of	скмо	NP-SVP	n/a	n/a	n/a	n/a	03/12/2018	n/a	n/a	03/12/2018	03/12/2018	n/a	04/12/2018	04/12/2018	GAA	P23,000.00	P23,000.00		P12,697.50	P12,697.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-0054	Office Space for March 2018	AO-GSD	NP A-to-A	n/a	n/a	n/a	lo/a	n/a	n/a	n/a	n/a	n/a	n/a	March 2018	03/31/2018	GAA	P1,643,000.00	P1,643,000.00		P1,643,000.00	P1,643,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
			SHOPPING	n/a	n/a	n/a	n/a	03/19/2018	03/19/2018	n/a	n/a n/a	n/a 03/23/2018	n/o	03/23/2018	03/31/2018	GAA	P1,643,000.00	P1,643,000.00		P1,643,000.00	P1,643,000.00		n/a	n/a	n/a	n/a	n/a	nla	n/a	
201803-0055	Plastic ID Card Holder and ID	AO-HRDD		n/a	03/08/2018	n/a			03/19/2018			3/19-20/2018	n/a			GAA	P80,000.00	P80,000.00		P848.00 P45.600.00	P45,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201003-0056	anyard Publication of amendment of Rule	AU-INUU	O. IOFF ING	a	53/06/2018	ma Ir	ud	03/12/2018	03/12/2018	11/8	n/a	Jr 19-20/2018	n/a	03/20/2018	03/20/2018	GAA	P80,000.00	P80,000.00		P45,600.00	P45,600.00		ind	itra	ı (ra	iiia	ii/a	iira	rirel	
201803-0057	1, Sec. 3 of IRR of RA 10667	MAO I	NP-SSAWETMS	n/a	n/a	n/a	n/a	03/02/2018	03/02/2018	n/a	n/a	03/05/2018	n/a	03/05/2018	03/20/2018	GAA	P 80,000.00	P 80,000.00		₱63,107.11	₱63,107.11		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provision of Food and Venue for										(3																			
	he Workshop series entitled "Call for Collaboration: Developing a							1																						
	Syllabus for a Course on Competition Law" on 15-16 March	отс-						1 1																						
201803-0058	018 Supply, Delivery, Installation and	OCACA I	NP-LRPV	n/a i	n/a	n/a (05/03/2018	05/03/2018	05/03/2018	n/a	03/05/2018	03/09/2018	n/a	15-16 March 20	03/16/2018	GAA	P 300,000.00	P 300,000.00		P 300,000.00	P 300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	esting Disaster Recovery Server, letworking and Communication		NAMES OF THE PARTY			1 1		1															COA PISM	3/23/2018 3/27/2018		3/23/2018 3/27/2018	3/23/2018 3/27/2018			
201803-0059	quipment /	AO-ICTD F	PUBLIC BIDDING (02/23/2018	03/22/2018	04/04/2018	N/A	04/16/2018	04/17/2018	06/27/2018	07/05/2018					GAA	P4,180,500.00		P4,180,500.00	₱3,437,383.00		P3,437,383.00	PCCI	3/27/2018	n/a	3/27/2018	3/27/2018	n/a	n/a	for contract signing
1	Suppy, Delivery, Installation and esting of Hyperconverged Server																					1	COA PISM	3/23/2018 3/27/2018		3/23/2018 3/27/2018	3/23/2018 3/27/2018			on-going contract
201803-0060	rovision of Food Including	AO-ICTD F	PUBLIC BIDDING (02/23/2018	03/22/2018	04/04/2018 N	N/A	04/16/2018	04/17/2018	04/30/2018	05/01/2018	05/17/2018	05/17/2018			GAA	P5,500,000.00		P5,500,000.00	₱5,045,089.00		₱5,045,089.00	PCCI	3/27/2018	n/a	3/27/2018	3/27/2018	n/a	n/a	mplementation
- 1	enue for the Writeshop on nterim Rules of Procedure on 6-7																													
201803-0061	SO IQA 19011:2011 and ISO	.sb N	NP-LRPV r	n/a r	n/a	n/a n	i/a C	03/06/2018 r	n/a r	n/a	n/a I	03/06/2018	n/a	3/6-7/2018	03/07/2018	GAA	P 39,000.00	₱39,000.00		P 37,500.00	P 37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-0062	fanual on Risk Management	PMO N	NP A-to-A r	n/a r	n/a	n/a r	n/a	04/16/2018 n	n/a r	n/a	n/a	04/26/2018	n/a	04/26/2018	04/26/2018	GAA	₱2,400.00	₱2,400.00		P 2,400.00	₱2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201 202 2022	urchase of Cashier Supplies (SSD S	SHOPPING I	ı/a	n/a	n/a	n/n	03/13/2010	03/13/2040	2/2										B10.075.00			2/2	n/a	n/a	n/a	n/a	n/a	n/a	
F	rocurement of food including	8	ALOFFING F	, o	ud.	ına n	70	03/13/2018	03/13/2018	I/d (03/13/2018	03/13/2018	n/a	03/19/2018	03/19/2018	GAA	P13,000.00	P13,000.00		₱12,875.00	P12,875.00		n/a	ille	11/d	ii/d	nra	ına l	ua .	
	enue for the seminar/RTD with aw Enforcement Agency on	кмо м	NP-LRPV n	/a	0/2	la/a	03/16/2010	03/16/2012	03/16/2018 n	2/2	1/0	2/2	n/o	02/08/2042	03/36/2048	GAA	P120,000.00	P120,000.00		₱96,000.00	P 96,000.00		2/2	0/2	n/a	n/a	n/a	n/a	0/2	
	antry Supplies for OTC		SHOPPING IN	/2	n/a	nra 0		03/16/2018 0 03/16/2018 n	03/10/2018 II	ırd I	-	n/a 04/16/2018		03/26/2018	03/26/2018	GAA	P120,000.00	P120,000.00		P19,260.00	P19,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	urchase of Accessories and			ra n	ira II	na n	ra 0	33/10/2018 N	ira n	i/d	i/d (J4/ 10/2018	iird	04/10/2018	04/10/2018	GAA	F23,080.00	P23,08U.UU		F19,200.00	P 19,200.00		IIIa	II/d	ind	nrd	ınd	ind	ira .	
201803-0067 F	eripheral Devices C	otc s	SHOPPING n	/a n	n/a r	n/a n	./a C	03/16/2018 n	n/a n	n/a r	n/a (04/30/2018	n/a	05/16/2018	05/16/2018	GAA	P49,000.00	P49,000.00		P 33,000.00	P 33,000.00		n/a	n/a	n/a	n/a	n/a	n/a i	n/a	
c	ngagement of PSRTI for the onduct of Capacity Building on pplied Statistics for the PCC		IP A-to-A	/9	1/9	un/a	2/2	n/a	1/2	1/2	10	12/10/2019		March-June	n/n	GAA	B2 405 000 00	P2,185,000.00		₱1,978,000.00	P1,978,000.00		n/a	n/a	n/a	n/a	n/a	n/a	1/2	
F	rovision of Food including	N. N.	n A-to-A	ra n	ira Ir	ire n/	a n	na n	ıra n	ıza F	ıra (C	03/19/2018	n/a	2018	rira	GAA	P2,185,000.00	F2,185,000.00		P1,978,000.00	P1,978,000.00		IIra	II/a	ına	irrd	ind	ive I	ua .	
201803-0070 d	enue for the Organizational lanning Boot Camp on selected lates	PMO N	IP-LRPV n	la .	n/a	03/23/2018 03	13/23/2018	03/23/2019	1/2	1/2	1/2	n/a	0/8	4-6, 12-13, and 17 April 2018	4-6, 12-13, and	GAA	P 295,100.00	P295,100.00		P272,400.00	P 272,400.00		n/a	n/a	n/a	n/a	n/a	n/a	1/2	
F	urchase of Lex Libris 2018 ulletins and Annual Network		. LIVY IN	n n		010012010	JIZ 01 Z U 10 0	7012012010 N	ue n	ird [ırd [iro II	iud .	17 April 2018	1. April 2018	GAA	P295, 100.00	P290, 100.00		F212,400.00	F212,400.00		100	.iia	/a	.,.a	ı, a			
201803-0071 L	censes	KMO D	n n	/a n	n/a r	n/a n	/a r	n/a r	n/a n	n/a 1	9/03/2018	03/04/2018	n/a	05/04/2018	05/04/2018	GAA	P 294,100.82	P 294,100.82		P 294,100.80	P294,100.80		n/a	n/a	n/a	n/a	n/a	n/a r	n/a	
201803-0072	urchase of Lex Libris Main Titles 017 Updated)	KMO D	C n	/a n	ı/a n	n/a n	/a n	n/a r	n/a n	ı/a 1	9/03/2018	03/04/2018	n/a	05/04/2018	05/04/2018	GAA	P230,591.20	P230,591.20		P230,591.20	P 230,591.20		n/a	n/a	n/a	n/a	n/a	n/a r	n/a	

25/F Vertis North Corporate Center 1 Astra corner Lux Drive, North Avenue Quezon City, 1105 queries@phcc.gov.ph (+632) 513-7248

Code	Procurement	PMO/	Mode of	T					Actual Pro	curement Activ	rity					Source of		ABC (PhP)		Cor	ntract Cost (PhP)		List of Invited Observers			Date of Rec	eipt of Invitatio	n		
(UACS/PAR) Program/Project	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Con	Eligibility Check	Sub/Open o Bids	100000000000000000000000000000000000000	Post Qual	- COV	Contract Signing	Notice to Proceed	Delivery/ Completion		Funds	Total	MOOE	со	Total	MOOE	со		1	Eligibility Check	Sub/Open of		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
201803-007	Extension of Contract for Janitorial and Other /services for 3 April 2018	AO-GSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 2018	04/30/2018	GAA	P231,917.00	P231,917.00		P231,917.00	P231,917.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-007	Provision of Food including Venue for the Welcome Dinner for CLIP Phase II, Module Cartel Investigation March 20-22, 2018		NP-LRPV	n/a	n/a	n/a	03/19/2018	03/19/2018	03/19/2018	n/a	03/19/2018	03/20/2018	n/a	03/20/2018	03/20/2018	GAA	P 75,000.00	₽75,000.00		₽75,000.00	₽75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-007	Procurement off Tokens for the Foreign Delegates for CLIP Phas	se CKMO	SHOPPING	n/a	n/a	n/a	03/20/2018	03/20/2018	03/20/2018	n/a	03/20/2018	03/21/2018	n/a	03/21/2018	03/21/2018	GAA	P15,000.00	P15,000.00		P15,000.00	P15,000.00		n/a	0/2	n/a	n/a	n/a	0/9	0/2	
	Procurement of IT equipment (Digital Voice Recorder, Two-way 7 Radio, Speaker, Wireless Lapel)	,	SHOPPING		04/27/2018									05/25 &																
	B Cutting Mat	СКМО	SHOPPING	n/a	03/20/2018	n/a	n/a	05/10/2018	n/a	n/a	n/a	05/18 & 29/2018	n/a	29/2018	05/29/2018	GAA GAA	P105,000.00	P105,000.00		P96,450.00	P96,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
	Cabinet and Open Shelves	скмо	SHOPPING	n/a	03/20/2018	n/a	n/a	05/11/2018	n/a	n/a	n/a		n/a			GAA	P 38,000.00	P 38,000.00		P12,600.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201803-008	Extension of Contract for Lease o Office Space for April 2018	of AO-GSD	NP A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 2018	04/30/2018	GAA	P1,648,000.00	P1,648,000.00		P 1,648,000.00	P1,648,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-008-	PCC Canvass Bag (40 pcs) for PCC Planning Boot Camp	FPMO	NP-SVP	n/a	n/a	n/a	n/a	03/27/2018	n/a	n/a	n/a	04/11/2018	n/a	04/17/2018	04/18/2018	GAA	₽ 6,600.00	P 6,600.00		P 6,600.00	₱6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-008	Purchase of Books (Capital Outlay)	скмо	SHOPPING	n/a	04/12/2018	n/a	n/a	04/16/2018	04/17/2018	n/a	04/17/2018	04/24/2018	n/a	05/10/2018	05/10/2018	GAA	P246,900.00	P 246,900.00		P 50,820.00	P 50,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-0086	Purchase of Books (MOOE)	СКМО	SHOPPING	n/a	4/6/2018	n/a	n/a	04/11/2018	04/11/2018	n/a	n/a	04/24/2018	n/a	30-45 days		GAA	P 256,490.00	P 256,490.00		P 225,686.00	P 225,686.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-0087	Provision of Consultancy Services for PCC Org. Planning - Boot Camp	FPMO	NP-SVP	n/a	04/03/2018	n/a	n/a	04/06/2018	04/06/2018	n/a	04/10/2018	04/10/2018	n/a	04/13/2018	04/13/2018	GAA	P400,000.00	P400,000.00		P 200,000.00	₱200,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201803-0088	Extension of Contract for the Lease of 20 slots Parking Space on April 2018	AO-GSD	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	April 2018	04/30/2018	GAA	P100,000.00	P 100,000.00		P 100,000.00			n/a	n/a	n/a	n/a	n/a i	n/a	n/a	
201803-0089	Procurement of VOIP Telecommunication System	AO-GSD	Public Bidding	03/23/2018	03/28/2018	04/04/2018	04/16/2018	04/16/2018	04/23/2018	04/30/2018	05/03/2018	05/11/2018	05/11/2018			GAA	P 2,640,000.00	P 2,640,000.00		P2 630 000 00	P 2,630,000.00		COA; PCCI;Sangguniang Laiko ng Pilipinas; PISM	03/28/2018	03/28/2018	03/28/2018	03/28/2018	n/a	n/a	ongoing contract
201803-0090	Extension of Contract for the Provision of Centralized print/copy/scan services for April	AO-GSD	Others (Extension)	n/a	nla	n/a	nla	n/a	nia	n/a	nia	nla	n/a	April 2018	04/30/2018	GAA	P64,680.00	P 64,680.00		P 72,171.12	P 72,171.12		0/2	n/o	n/s	n/o	n/o	0/2	n/2	
201000 0000	Provision of Food including	710 000	Color (Enterioris)				THU .	The state of the s	100	1110	III a	IIIa	IIIa	April 2010	04/30/2010	- OAA	104,000.00	1-04,000.00		F12,111.12	F12,111.12		IIIa	iva .	IIIa	IIIa	ilva ,	ii a	iia .	
201803-0092	Venue for the Brownbag Session on KCL Unit 2 and CRESSE Provision of Food and Venue and	MAO	NP-LRPV	n/a	n/a	04/04/2018	04/04/2018	04/04/2018	n/a	n/a	04/04/2018	04/06/2018	n/a	04/06/2018	04/06/2018	GAA	P 39,000.00	₱39,000.00		P 36,000.00	₱36,000.00		n/a	n/a	n/a	n/a	n/a r	n/a	n/a	
201803-0093	Accommodation for the Competition Policy for Regional Development: A Dialogue with the Business Sector in Bacolod City on 10 April 2018	скмо	NP-LRPV	n/a	n/a	05/04/2018	05/04/2018	05/04/2018	n/a	n/a	n/a	04/10/2018	n/a	04/10/2018	04/10/2018	GAA	P121,000.00	P121,000.00		P 100,986.00	P 100,986.00		n/a	n/a	n/a	n/a	n/a r	ı/a	n/a	
201803-0094	Printing of Policy Statement 18-01	СКМО	NP-SVP	n/a	n/a	n/a	n/a	04/06/2018	n/a	n/a	04/06/2018	n/a	n/a	30-45 days		GAA	P12,450.00	P12,450.00		₱9,150.00	P 9,150.00		n/a	n/a	n/a	n/a	n/a r	n/a	n/a	for delivery
	Procurement of License - Market Research: Philippines Domestic																12,100,00													
201803-0095	and International Money Transfer Industry Outlook to 2021	мао	NP-SVP	n/a	n/a	n/a	n/a	04/13/2018	n/a	n/a	04/13/2018	04/17/2018	n/a	30 CDs	n/a	GAA	P160,000.00		P160,000.00	P140,480.00		₱140,480.00	n/a	n/a	n/a	n/a i	n/a r	ı/a	ı/a	
201803-0096	Procurement of License - Market Research: Philippines Hospitals Market Outlook to 2021	MAO	NP-SVP	n/a	n/a	n/a	n/a	04/13/2018	n/a	n/a	04/13/2018	04/17/2018	n/a	30 CDs	n/a	GAA	P150,000.00		P150,000.00	P128,800.00		P128,800.00	n/a	n/a	n/a	n/a r	n/a r	i/a	n/a	<u> </u>
201804-0098	Provision of Food and Venue for the Public Forum for MSMEs and MNCs/ Large Businesses on 26- 27 April 2018	скмо	NP-LRPV	n/a	n/a	n/a	n/a	04/25/2018	n/a	n/a	n/a	04/25/2018	n/a	4/26-27/2018	4/26-27/2018	GAA	P 270,000.00	P 270,000.00		P 264,000.00	P 264,000.00		n/a	n/a	n/a	n/a r	n/a r	ı/a i	n/a	
201804-0099	Printing of Guide for Businesses & Handbook for General Public	скмо	NP-SVP	n/a	04/12/2018	n/a	n/a	04/16/2018	n/a	n/a	04/17/2018	04/19/2018	n/a	04/26/2018	04/26/2018	GAA	₱58,000.00	₱58,000.00		P56,000.00	₱56,000.00		n/a	n/a	n/a	n/a r	n/a r	/a	n/a	
201804-0100	AAA-04073 Office 365 Enter3 User	ICTD	NP A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2018	07/05/2018	GAA	₱81,928.20	P81,928.20		P81,928.20	P81,928.20		n/a	n/a	n/a	n/a r	n/a r	/a	n/a	
	Provision of Services for Focus Group Discussions for the Domestic Shipping Competition																													
	Printing of PCC Brochure and			n/a	04/13/2018	n/a	n/a	04/18/2018	n/a i	n/a	04/20/2018	04/28/2018	n/a	06/27/2018	06/28/2018	GAA	P 600,000.00	P 600,000.00		P 600,000.00	P 600,000.00		n/a	n/a	n/a	n/a r	n/a n	/a	./a	
201804-0102	PCC Notebook Consultancy Service for In-House	СКМО	NP-SVP	n/a	04/19/2018	n/a	n/a	04/23/2018	04/23/2018	n/a	n/a	04/26/2018	n/a	05/16/2018	05/16/2018	GAA	₱74,000.00	₱74,000.00		P 45,660.00	P45,660.00		n/a	n/a	n/a	n/a r	n/a n	/a I	/a	
201804-0103	Process Mapping Training	FPMO	NP-SVP	n/a (04/14/2018	n/a	n/a	04/18/2018	n/a ı	n/a	04/20/2018	04/26/2018 r	n/a	1 month		GAA	P110,000.00	P110,000.00		P109,760.00	P109,760.00		n/a	n/a	n/a	n/a r	n/a n	/a	/a	
201804-0104	Supply and Installation of Screen Protector Provision of Hauling Services for the Transfer of Office Equipment,	AO-ICTD	SHOPPING	n/a r	n/a	n/a	4/20/2018	4/20/2018	n/a r	n/a	n/a	05/04/2018 r	n/a	05/21/2018	07/02/2018	GAA	P22,400.00	P22,400.00		P 9,900.00	₱9,900.00		n/a i	n/a	n/a	n/a r	n/a n	/a I	/a	
201804-0105	Furniture and Files to New PCC	AO-GSD	NP-SVP	n/a (04/13/2018	n/a	n/a	04/26/2018	04/26/2018 r	n/a	04/26/2018	04/30/2018 r	n/a	5/26/2018 to 06/01/2018	5/26/2018 to 06/01/2018	GAA	P 100,000.00	P100,000.00		P75,000.00	P 75,000.00		n/a I	n/a	n/a i	n/a r	n/a n	/a r	ı/a	
201804-0106	Printing of PCC Legal Handbook Provision of Food including	скмо	NP-SVP	n/a r	n/a	n/a	n/a	04/20/2018	n/a r	n/a	04/20/2018	n/a r	n/a	05/16/2018	05/16/2018	GAA	P43,650.00	P43,650.00		P43,200.00	P 43,200.00		n/a i	n/a	n/a	n/a n	n/a n	/a r	ı/a	
201804-0107	Venue for the TWG Leniency	CEO	NP-LRPV I	n/a r	n/a	n/a	n/a	04/19/2018	n/a r	n/a	04/19/2018	04/19/2018 n	n/a	04/20/2018	04/20/2018	GAA	P13,700.00	P13,700.00		P11,000.00	P11,000.00		n/a i	n/a I	n/a i	n/a n	n/a n	/a r	ı/a	
201804-0108	Procurement of Books for KM Resource Center	скмо	SHOPPING r	n/a r	n/a	n/a	n/a	04/20/2018	n/a r	n/a	n/a (04/25/2018 n	n/a	06/14/2018	06/14/2018	GAA	P42,880.00	P42,880.00		₱35,423.00	₱35,423.00		n/a r	n/a r	n/a i	ı/a n	n/a n	/a r	ı/a	
201804-0109	Procurement of Books for KM Resource Center (CentralBook)	СКМО	DC r	n/a n	n/a i	n/a	n/a (04/20/2018	n/a n	n/a	n/a (04/26/2018 n	ı/a	05/04/2018	05/04/2018	GAA	P11,555.00	P11,555.00		P11,555.00	P11,555.00		n/a I	n/a I	n/a I	ı/a n	n/a n	la r	ı/a	



					-																									
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement							ocurement Activ						Source of Funds		ABC (PhP)			ract Cost (PhP)		ist of Invited Observers	1000 1000 000 000 000 000 000 000 000 0			ceipt of Invitation		2.2	
(SASSITINE)		23-5501		Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	of Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		. =1144	Total	MOOE	со	Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks
201804-0110	Provision of Food including Venue for the Consultation with Philippine Business Groups (25 April 2018)	скмо	NP-LRPV	n/a	n/a	n/a	n/a	04/23/2018	n/a	n/a	04/23/2018	04/25/2018	n/a	04/25/2018	04/28/2018	GAA	P45,500.00	P 45,500.00		P43,843.75	P43,843.75	ni	1	n/a	n/a	n/a	n/a	n/a	n/a	
201004-0110	Provision of Food including Venue for the In-House Process Mapping Training on 10-11 May	5,,,,,,	٧					3420/2010	T		5-12-5/2010	34202010		0420/2010	3712012010	- Onn	, 43,300.00	. 43,555.00		1 -10,040.10	, ,,,,,,,,,,,			-	-					
201804-0111	2018 Provision of PCC Service Vehicle	FРМО	NP-LRPV	n/a	n/a	n/a	n/a	04/26/2018	n/a	n/a	04/26/2018		n/a	05/10/2018	05/11/2018	GAA	P 78,000.00	P 78,000.00		P 75,000.00	₱75,000.00	n.	¹a	n/a	n/a	n/a	n/a	n/a	n/a	
201804-0112	Markings Purchase of Magazine	AO-GSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2018	05/10/2018	n/a		+	GAA	P27,000.00	P 27,000.00		P21,993.72	P21,993.72	n	^l a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201804-0113		скмо	NP-SVP	n/a	n/a	n/a	05/02/2018	05/02/2018	n/a	n/a	05/04/2018	05/18/2018	n/a	May 2018 - May 2019	-	GAA	P20,930.00	₱20,930.00		₱17,000.00	P17,000.00	n	a	n/a	n/a	n/a	n/a	n/a	n/a	for weekly delivery
201804-0114	Purchase of Books (Rex Bookstore, Inc.)	скмо	DC	n/a	n/a	n/a	04/26/2018	04/26/2018	n/a	n/a	04/26/2018	05/11/2018	n/a	06/01/2018	06/01/2018	GAA	P 34,064.00	P 34,064.00		P 34,064.00	P34,064.00	n	a	n/a	n/a	n/a	n/a	n/a	n/a	
201804-0115		AO-GSD	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 2018	05/31/2018	GAA	P 231,920.00	P231,920.00		P 231,920.00	P231,920.00	n/	3	n/a	n/a	n/a	n/a	n/a	n/a	
201804-0117	Extension of Contract: Lease of Parking Spaces for PCC for MAY 2018	n/a	Others (extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	May 2018	05/31/2018	GAA	P100,000.00	P100,000.00		P 100,000.00	P100,000.00	n/	1	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of Shirt w/ Collar	HRDD	NP-SVP	n/a	04/26/2018	n/a	n/a	04/30/2018	n/a	n/a	n/a	n/a	n/a	05/02/2018	05/02/2018	GAA	P63,140.00	₱63,140.00		P50,020.00	P50,020.00	n/	1	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the PCC Team Development Program on					-6			-10		OF 100 120 1	05/00/2015	-1-											m/o	n/a	n/o	nia	n/o	n/a	
201804-0119	May 4, 2018 Consultancy Services for the PCC	AO-HRDD	INF-SVP	II/a	04/26/2018	n/a	n/a	04/30/2018	n/a	n/a	05/03/2018	05/03/2018	n/a	05/04/2018	05/04/2018	GAA	P 84,500.00	P84,500.00		₱76,050.00	₱76,050.00	n n	ra .	iiid	u/d	, ira	illa	a	and .	
201804-0120	ISO 3rd Party Certification Audit Procurement of Services of a	FPMO-CPMD	NP-SVP	n/a	04/28/2018	n/a	n/a	05/03/2018	n/a	n/a	05/23/2018	05/25/2018	n/a	n/a	n/a	GAA	P 500,000.00	₱500,000.00		P 308,000.00	P308,000.00	n	'a	n/a	n/a	n/a	n/a	n/a	n/a	
201804-0121	Trainer - Facilitator for the the PCC Team Building	AO-HRDD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GAA	P150,000.00	P150,000.00		P 150,000.00	P150,000.00	nı	а	n/a	n/a	n/a	n/a	n/a	n/a	
	Philippines - Retail Sales of Hypermarkets, Supermarkets and																													
	Hard-Discounters in Philippines: Market Size, Growth and Forecast to 2020 (Single User License)	MAO	NP-SVP	n/a	05/02/2018	n/a	n/a	05/09/2018	n/a	n/a	05/21/2018	05/23/2018	n/a	05/25/2018	05/25/2018	GAA	P105,000.00	P105,000.00		₱97,310.00	₱97,310.00	n/-		n/a	n/a	n/a	n/a	n/a	n/a	
	Philippines - Telecoms, Mobile, Broadband and Digital Media - Statistics and Analyses (Single																													·
201804-0123	User License) Venue/ Facility for the Conduct of	MAO	NP-SVP	n/a	05/02/2018	n/a	n/a	09/05/2018	n/a	n/a	05/21/2018	05/23/2018	n/a	05/25/2018	05/25/2018	GAA	P110,000.00	P110,000.00		₱97,310.00	P 97,310.00	n	а	n/a	n/a	n/a	n/a	n/a	n/a	
201804-0124	the PCC Team Development	AO-HRDD	NP A-to-A	n/a	n/a	n/a	n/a	05/04/2018	05/04/2018	n/a	05/04/2018	05/04/018	n/a	05/04/2018	05/04/2018	GAA	P44,000.00	P44,000.00		P 34,600.00	P34,600.00	n/	3	n/a	n/a	n/a	n/a	n/a	n/a	
		СКМО	SHOPPING	n/a	n/a	n/a	n/a	05/17/2018	05/17/2018	n/a	05/17/2018	n/a	n/a			GAA	P 57,060.00	P 57,060.00		P42,363.00	P42,363.00	n/	3	n/a	n/a	n/a	n/a	n/a	n/a	or delivery
	Provision of Food including Venue for Module 2 - Call for Collaboration: Developing				1			1																						
	Syllabus for a Course on Competition Law on MAy 17-18,	OCACA	NP-LRPV I	1/2	0/2	n/a	n/a	05/07/2018	05/07/2018	n/a	05/08/2018	05/16/2018	n/a	05/17/2018	05/18/2018	GAA	P330,000.00	P 330,000.00		₱330,000.00	₱330,000.00	n	,	n/a	n/a	n/a	n/a	n/a	n/a	
mas cassacrophic en acco	Procurement of Consultancy Service for Quality Workplace	FPMO -			11/6		illa	03/01/2010	00/01/2010	iiia			ilia		03/10/2010															
201805-0131	Management Subscription of Network Security		NP A-to-A	n/a	n/a 05/16/2018	n/a n/a	n/a n/a	n/a 05/21/2018	n/a n/a	n/a 05/22/2018	06/14/2018	06/14/2018	n/a	06/21-22/2018	07/03/2018	GAA GAA	P200,000.00 P110,000.00	P200,000.00 P110,000.00		P40,000.00	P40,000.00	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	
	Procurement of Fire extinguishers for the Philippine Competition												1																,	
	Commission Provision of Food inlouding Venue for the Writeshop on	AO-GSD	SHOPPING r	n/a	05/18/2018	n/a	nía	05/21/2018	n/a	n/a	n/a	05/23/2018	n/a	05/23/2018	05/23/2018	GAA	P324,000.00	P324,000.00		P269,946.00	P269,946.00	n	a	n/a	n/a	n/a	n/a	n/a	nra	
201805-0136 201805-0137	Exempt Transactions Purchase of 1 unit Printer	MAO OTC-LSD	NP-LRPV r SHOPPING r	n/a r	n/a n/a	n/a n/a		05/21/2018 05/28/2018	n/a n/a		n/a n/a	05/22/2018 06/25/2018	n/a n/a		05/24/2018 06/28/2018	GAA GAA	P39,000.00 P8,999.00	₱39,000.00 ₱8,999.00		P34,500.00 P7,300.00	P34,500.00 P7,300.00	n/ n/s	a i	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	n/a n/a	
	Extension of Janitorial and Other Services for the month of June 2018	AO-GSD	Others (extension)	1/2	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	June 2018	06/30/2018	GAA	P230,305.76	P230,305.76		P230,305.76	P 230,305.76	nls		n/a	n/a	n/a	n/a	n/a	n/a	
201805-0139	Purchase od 500 pcs. Proximity Card		SHOPPING n	n/a (05/25/2018	n/a	n/a	05/28/2018	n/a	05/29/2018	05/29/2018	05/29/2018	n/a		05/29/2018	GAA	P150,000.00	P150,000.00		P140,000.00	P140,000.00	n/a	W. L	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Familiarization Training on RA 9184 and its RIRR	AO-GSD	NP-SVP	1/a	05/24/2018	n/a	n/a	05/28/2018	n/a	n/a	05/28/2018	05/28/2018	5/30-31/2018	5/30-31/2018	05/31/2018	GAA	P 70,000.00	P 70,000.00		P 56,000.00	P 56,000.00	nle		n/a	n/a	n/a	n/a	n/a	n/a	
	Exhibit Materials for the Regional Roadshows on Competition Law												3.00 3.112010	3,00 0 11,20 10	-20112010															
201805-0141		СКМО	NP-SVP n	n/a I	n/a	n/a	n/a	05/18/2018	n/a	n/a	05/19/2018	07/09/2018	n/a			GAA	P32,525.00	₱32,525.00		P10,041.65	P10,041.65	n/	a	n/a	n/a	n/a	n/a	n/a	n/a	or delivery
	Catering Services for the Module and for the workshop series entitles "Call for Collaboration Developing a Syllabus for a		1								'																			
201805-0143	course on Competition Law on 7- 8 June 2018	OCACA	NP-SVP n	1/a 3	31/05/2018	n/a	n/a (04/06/2018	n/a	n/a	04/06/2018	05/06/2018	6/7-8/2018	6/7-8/2018	06/08/2018	GAA	P 180,000.00	P180,000.00		P166,500.00	₱166,500.00	n/a		n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 2nd PCC General Assembly Purchase of Administrative	AO-HRDD	NP-SVP n	1/a C	06/05/2018	n/a	n/a (06/08/2018	n/a ,	n/a	06/08/2018	06/13/2018	n/a	06/13/2018	06/13/2018	GAA	P137,189.00	P137,189.00		P128,020.00	P 128,020.00	n/a	1	n/a	n/a	n/a	n/a	n/a	n/a	
201806-0145	Supplies for New PCC Office	AO-GSD	SHOPPING n	n/a C	06/06/2018	n/a	n/a	06/13/2018	n/a	n/a	n/a	06/18/2018	n/a	06/22/2018	06/22/2018	GAA	₱75,300.00	₽75,300.00		₱69,100.00	₱69,100.00	n/.	1	n/a	n/a	n/a	n/a	n/a	n/a	
	Rapid Survey on the Preference of Grocery Shoppers in Selected Catchment Areas	. I	NP-SVP n.	/a 1	14/06/2018	n/a	n/a	19/06/2018	n/a	n/a	25/06/2018	02/07/2018	n/a			GAA	P1,000,000.00	P1,000,000.00		P1,000,000.00	₱1,000.000 no	n/s		n/a	n/a	n/a	n/a	n/a	n/a	contract implementation
	Extension of Contract: Janitorial &											20020					1,000,000.00	1,000,000.00		.,,		- f								
201806-0147	Other Services for July 2018		Others (Extension)	n/a n.	n/a	n/a	n/a ı	n/a	n/a	n/a		n/a	n/a	July 2018		GAA	P230,305.76	P230,305.76			P230,305.76			n/a i	n/a	n/a	n/a	n/a	n/a	
201806-0151	D Printer Ribbon (for Espresso II)	AO-HRDD S	SHOPPING n	n/a r.	n/a	n/a	n/a (06/29/2018 r	n/a	n/a	n/a	07/09/2018		Total Alloted Bu	07/10/2018 Judget of Procuren			P21,000.00		₱20,250.00	P 20,250.00	n/a	9	n/a	n/a	n/a	n/a	n/a	n/a	
													Total Savis	ngs (Total Allote	ocurement Actitvite ed Budget - Total C	Contract Price)	32,203,886.83 3,630,817.48													
							V				·																			



25/F Vertis North Corporate Center 1 Astra corner Lux Drive, North Avenue Quezon City, 1105 queries@phcc.gov.ph (+632) 513-7248

Philippine Competition Commission Procurement Monitoring Report - 1st Semester C.Y. 2018 as of June 30, 2018

ode	Procurement	PMO/	Mode of						Actual Pre	Procurement Activity	vity					Source of		ABC (PhP)		C/	Contract Cost (PhP)	A	List of Invited Observers	.15		Date of Re	Receipt of Invitation	ation	2010-10-1	
AUSIPAP	Program/Project	End-User	r Procurement -	Pre-Proc Conference		f Pre-bid Conf	enf Eligibility Check	Sub/Open of Bids	of Bid Evaluation		al Notice of C Award	Contract Signing					Total	MOOE	со	Total	MOOE	со	1	Pre-bid Conf	onf Eligibility Check		of Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	
I-GOING PF	PROCUREMENT ACTIVITIES					-							1		400000000000000000000000000000000000000	4445031-11	A					ALCOHOLD V		Allega Lay		A-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	4-11-00		All residence of the second	ALEMENT
01802-0047	Subscription Services for the Cloud-Based Intergrated Information Management Application	мао	NP-2 Failed Biddings	n/a	06/26/2018	n/a										GAA	₱5,500,000.00	P5,500,000.00					COA, MBC, PCCI	06/26/2018	3 06/26/2018	8 06/26/2018	3 06/26/2018	8 06/26/2018	n/a	ongoing negotiation
.01803-0079	9 Trolley Case	скмо	SHOPPING	n/a	03/20/2018	n/a	n/a	,		,		1	1	1		GAA	₱5,000.00	P5,000.00	1		,		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for canvass
201805-0134	4 Hiring of Survey Firm for the Conduct of Rapid Surveys	EO	PUBLIC BIDDING (06/25/2018	06/26/2018			'					1			GAA	P 5,000,000.00	P5,000,000.00	1											for revision of TOR
	Procurement of One (1) Lot Centralized Print/ Copy/ Scan 3 Services Solution for PCC	AO-GSD	NP-SVP r	n/a	n/a	n/a	n/a	n/a		n/a		1				GAA	P 550,000.00	P550,000.00	ا اا				n/a	n/a	n/a	n/a	n/a	n/a	n/a	for reposting
201806-0148	Vehicle Maintenance, 10,000km, Nissan Urvan - OX3223	AO-GSD	NP-SVP	n/a	n/a	n/a	n/a	·	1 ,							GAA	P10,000.00	P10,000.00	1				n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass
201000-0149	Nissan Urvan - OX3227	AU-03D	N-SVP r	n/a	n/a	n/a	n/a									GAA	P10,000.00	P10,000.00			7		n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going canvass
	Repair Service of Acer TMP 259- MG		SHOPPING r	n/a	n/a	n/a	,	'								GAA	P7,300.00	P 7,300.00			,		n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going canvass
100 State of the Control of the Cont	December of Comments	MAO	DC	n/a	n/a	n/a	n/a		4				4	4	4	GAA						\leftarrow	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass
	Procurement of Reversible Whiteboard and Cork board	MAO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a		1	n/a	1 ,	1	GAA	P13,700.00	P13,700.00	4	1	1	1	n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass
	D. C. CONTROL .			n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a n/a	n/a n/a	n/a			GAA	P13,000.00	P13,000.00					n/a	n/a	n/a	n/a i	n/a	n/a	n/a	on going canvass
201806-0157	Printing of 2017 PCC Annual Report	СКМО	NP-SVP n	n/a	n/a	n/a	n/a	n/a				1	1	1	1	GAA	P228,000.00	P 228,000.00	r J		,		n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass
	Floor Standing Hot and Cold Water Dispenser	AO-GSD	SHOPPING n	n/a	n/a	n/a	n/a	n/a	n/a	n/a		V	n/a			GAA	P 32,000.00	₱32,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass
201806-0159	Vehicle Maintenance - AO B105	AO-GSD	SHOPPING n	n/a	n/a	1		,				1	1	1		GAA	P5,000.00	₱5,000.00	(n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass
201806-0160	Extension of Contract for the Provision of Centralized Print/Copy/Scan Services Solution for PCC for July 2018	AO-GSD	Others (Extension)	n/a	n/a	n/a	n/a									GAA	P 64,680.00	P 64,680.00					n/a	n/a	n/a	n/a r	n/a	n/a	n/a	ongoing process

Prepared by:

PCC BIDS AND AWARDS COMMITTEE SECRETARIAT

Recommended by:

ATTY. JOSEPH MELVIN B. BASAS
Chairperson, PCC Bids and Awards Committee

Approved:

Head of Procuring Entity