

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

18 JUL 12 P5:32
DAVE

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,


Kenneth V. Tanate, PhD
Executive Director




Copy Furnished:

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

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)						
201804-0110	Provision of Food including Venue for the Consultation with Philippine Business Groups (25 April 2018)	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	04/23/2018	n/a	n/a	n/a	04/23/2018	04/25/2018	n/a	04/25/2018	04/28/2018	GAA	₱45,500.00	₱45,500.00		₱43,843.75	₱43,843.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0111	Provision of Food including Venue for the In-House Process Mapping Training on 10-11 May 2018	FPMO	NP-LRPV	n/a	n/a	n/a	n/a	04/26/2018	n/a	n/a	n/a	04/26/2018	04/27/2018	n/a	05/10/2018	05/11/2018	GAA	₱78,000.00	₱78,000.00		₱75,000.00	₱75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0112	Provision of PCC Service Vehicle Markings	AO-GSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2018	05/10/2018	n/a			GAA	₱27,000.00	₱27,000.00		₱21,993.72	₱21,993.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery					
201804-0113	Purchase of Magazine Subscription (Print & Online) Economist and Time Magazine	CKMO	NP-SVP	n/a	n/a	n/a	05/02/2018	05/02/2018	n/a	n/a	n/a	05/04/2018	05/18/2018	n/a	May 2018 - May 2019		GAA	₱20,930.00	₱20,930.00		₱17,000.00	₱17,000.00		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.)	CKMO	DC	n/a	n/a	n/a	04/26/2018	04/26/2018	n/a	n/a	n/a	04/26/2018	05/11/2018	n/a	06/01/2018	06/01/2018	GAA	₱34,064.00	₱34,064.00		₱34,064.00	₱34,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0115	Extension of Contract: Janitorial & Other Services - May 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	n/a	May 2018	05/31/2018	GAA	₱231,920.00	₱231,920.00		₱231,920.00	₱231,920.00		n/a	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	n/a	May 2018	05/31/2018	GAA	₱100,000.00	₱100,000.00		₱100,000.00	₱100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0118	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	n/a	05/02/2018	05/02/2018	GAA	₱63,140.00	₱63,140.00		₱50,020.00	₱50,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0119	Catering Services for the PCC Team Development Program on May 4, 2018	AO-HRDD	NP-SVP	n/a	04/26/2018	n/a	n/a	04/30/2018	n/a	n/a	n/a	05/03/2018	05/03/2018	n/a	05/04/2018	05/04/2018	GAA	₱84,500.00	₱84,500.00		₱76,050.00	₱76,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0120	Consultancy Services for the PCC ISO 3rd Party Certification Audit	FPMO-CPMD	NP-SVP	n/a	04/28/2018	n/a	n/a	05/03/2018	n/a	n/a	n/a	05/23/2018	05/25/2018	n/a	n/a	n/a	GAA	₱500,000.00	₱500,000.00		₱308,000.00	₱308,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0121	Procurement of Services of a Trainer - Facilitator for 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	n/a	GAA	₱150,000.00	₱150,000.00		₱150,000.00	₱150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0122	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	n/a	05/21/2018	05/23/2018	n/a	05/25/2018	05/25/2018	GAA	₱105,000.00	₱105,000.00		₱97,310.00	₱97,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0123	Philippines - Telecoms, Mobile, Broadband and Digital Media - Statistics and Analyses (Single User License)	MAO	NP-SVP	n/a	05/02/2018	n/a	n/a	09/05/2018	n/a	n/a	n/a	05/21/2018	05/23/2018	n/a	05/25/2018	05/25/2018	GAA	₱110,000.00	₱110,000.00		₱97,310.00	₱97,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201804-0124	Venue/ Facility for the Conduct of the PCC Team Development Program	AO-HRDD	NP A-to-A	n/a	n/a	n/a	n/a	05/04/2018	05/04/2018	n/a	n/a	05/04/2018	05/04/2018	n/a	05/04/2018	05/04/2018	GAA	₱44,000.00	₱44,000.00		₱34,600.00	₱34,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201805-0128	Purchase of Books (CO)	CKMO	SHOPPING	n/a	n/a	n/a	n/a	05/17/2018	05/17/2018	n/a	n/a	05/17/2018	n/a	n/a	n/a	n/a	GAA	₱57,060.00	₱57,060.00		₱42,363.00	₱42,363.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery					
201805-0127	Provision of Food including Venue for Module 2 - Call for Collaboration: Developing Syllabus for a Course on Competition Law on May 17-18, 2018	OCACA	NP-LRPV	n/a	n/a	n/a	n/a	05/07/2018	05/07/2018	n/a	n/a	05/08/2018	05/16/2018	n/a	05/17/2018	05/18/2018	GAA	₱330,000.00	₱330,000.00		₱330,000.00	₱330,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201805-0131	Procurement of Consultancy Service for Quality Workplace Management	FPMO - CPMD	NP A-to-A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2018	06/14/2018	n/a	06/21-22/2018		GAA	₱200,000.00	₱200,000.00		₱40,000.00	₱40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201805-0132	Subscription of Network Security Module	AO-ICTD	NP-SVP	n/a	05/16/2018	n/a	n/a	05/21/2018	n/a	n/a	n/a	05/22/2018	06/08/2018	n/a	06/18/2018	07/03/2018	GAA	₱110,000.00	₱110,000.00		₱95,000.00	₱95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201805-0135	Procurement of Fire extinguishers for the Philippine Competition Commission	AO-GSD	SHOPPING	n/a	05/18/2018	n/a	n/a	05/21/2018	n/a	n/a	n/a	05/23/2018	n/a	05/23/2018	05/23/2018	GAA	₱324,000.00	₱324,000.00		₱269,946.00	₱269,946.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
201805-0136	Provision of Food including Venue for the Workshop on Exempt Transactions	MAO	NP-LRPV	n/a	n/a	n/a	n/a	05/21/2018	n/a	n/a	n/a	05/22/2018	n/a	05/23/2018	05/24/2018	GAA	₱39,000.00	₱39,000.00		₱34,500.00	₱34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
201805-0137	Purchase of 1 unit Printer	OTC-LSD	SHOPPING	n/a	n/a	n/a	n/a	05/28/2018	n/a	n/a	n/a	06/25/2018	n/a	06/25/2018	06/28/2018	GAA	₱8,999.00	₱8,999.00		₱7,300.00	₱7,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
201805-0138	Extension of Janitorial and Other Services for the month of June 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	n/a	June 2018	06/30/2018	GAA	₱230,305.76	₱230,305.76		₱230,305.76	₱230,305.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201805-0139	Purchase of 500 pcs. Proximity Card	AO-ICTD	SHOPPING	n/a	05/25/2018	n/a	n/a	05/28/2018	n/a	n/a	n/a	05/29/2018	05/29/2018	n/a	05/29/2018	05/29/2018	GAA	₱150,000.00	₱150,000.00		₱140,000.00	₱140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201805-0140	Catering Services for the Familiarization Training on RA 9184 and its RIRR	AO-GSD	NP-SVP	n/a	05/24/2018	n/a	n/a	05/28/2018	n/a	n/a	n/a	05/28/2018	05/28/2018	5/30-31/2018	5/30-31/2018	05/31/2018	GAA	₱70,000.00	₱70,000.00		₱56,000.00	₱56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201805-0141	Exhibit Materials for the Regional Roadshows on Competition Law and Policy	CKMO	NP-SVP	n/a	n/a	n/a	n/a	05/18/2018	n/a	n/a	n/a	05/19/2018	07/09/2018	n/a			GAA	₱32,525.00	₱32,525.00		₱10,041.65	₱10,041.65		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery					
201805-0143	Catering Services for the Module and for the workshop series entitled "Call for Collaboration Developing a Syllabus for a course on Competition Law on 7-8 June 2018	OCACA	NP-SVP	n/a	31/05/2018	n/a	n/a	04/06/2018	n/a	n/a	n/a	04/06/2018	05/06/2018	6/7-8/2018	6/7-8/2018	06/08/2018	GAA	₱180,000.00	₱180,000.00		₱166,500.00	₱166,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201806-0144	Catering Services for the 2nd PCC General Assembly	AO-HRDD	NP-SVP	n/a	06/05/2018	n/a	n/a	06/08/2018	n/a	n/a	n/a	06/08/2018	06/13/2018	n/a	06/13/2018	06/13/2018	GAA	₱137,189.00	₱137,189.00		₱128,020.00	₱128,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201806-0145	Purchase of Administrative Supplies for New PCC Office	AO-GSD	SHOPPING	n/a	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/a	n/a	n/a	n/a	n/a	n/a	n/a							
201806-0146	Rapid Survey on the Preference of Grocery Shoppers in Selected Catchment Areas	EO	NP-SVP	n/a	14/06/2018	n/a	n/a	19/06/2018	n/a	n/a	n/a	25/06/2018	02/07/2018	n/a			GAA	₱1,000,000.00	₱1,000,000.00		₱1,000,000.00	₱1,000,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	contract implementation					
201806-0147	Extension of Contract: Janitorial & Other Services for July 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	n/a	July 2018		GAA	₱230,305.76	₱230,305.76		₱230,305.76	₱230,305.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
201806-0151	ID Printer Ribbon (for Espresso II)	AO-HRDD	SHOPPING	n/a	n/a	n/a	n/a	06/29/2018	n/a	n/a	n/a	n/a	07/09/2018	n/a	07/10/2018	07/10/2018	GAA	₱21,000.00	₱21,000.00		₱20,250.00	₱20,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Total Allotted Budget of Procurement Activities																		₱35,834,704.31																		
Total Contract Price of Procurement Activities Conducted																		₱32,203,886.83																		
Total Savings (Total Allotted Budget - Total Contract Price)																		₱3,630,817.48																		

Philippine Competition Commission
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as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)							
ON-GOING PROCUREMENT ACTIVITIES																																					
201802-0047	Subscription Services for the Cloud-Based Intergrated Information Management Application	MAO	NP-2 Failed Biddings	n/a	06/26/2018	n/a											GAA	₱5,500,000.00	₱5,500,000.00							COA, MBC, PCCI	06/26/2018	06/26/2018	06/26/2018	06/26/2018	06/26/2018	n/a	ongoing negotiation				
201803-0070	Trolley Case	CKMO	SHOPPING	n/a	03/20/2018	n/a	n/a										GAA	₱5,000.00	₱5,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	for canvass				
201805-0134	Hiring of Survey Firm for the Conduct of Rapid Surveys	EO	PUBLIC BIDDING	06/25/2018	06/26/2018												GAA	₱5,000,000.00	₱5,000,000.00														for revision of TOR				
201805-0133	Procurement of One (1) Lot of Centralized Print/ Copy/ Scan Services Solution for PCC	AO-GSD	NP-SVP	n/a	n/a	n/a	n/a	n/a									GAA	₱550,000.00	₱550,000.00							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	n/a									GAA	₱10,000.00	₱10,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass				
201806-0149	Vehicle Maintenance, 10,000km, Nissan Urvan - OX3227	AO-GSD	N-SVP	n/a	n/a	n/a	n/a	n/a									GAA	₱10,000.00	₱10,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going canvass				
201806-0153	Repair Service of Acer TMP 256-MG	ICTD	SHOPPING	n/a	n/a	n/a											GAA	₱7,300.00	₱7,300.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	on-going canvass				
201806-0154	Procurement of SEC I-View	MAO	DC	n/a	n/a	n/a	n/a										GAA										n/a	n/a	n/a	n/a	n/a	n/a	on going canvass				
201806-0155	Procurement of Reversible Whiteboard and Cork board	MAO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱13,700.00	₱13,700.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass				
201806-0156	Self-inking stamps	HRDD	SHOPPING	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	GAA	₱13,000.00	₱13,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass				
201806-0157	Printing of 2017 PCC Annual Report	CKMO	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱228,000.00	₱228,000.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	on going canvass				
201806-0158	Floor Standing Hot and Cold Water Dispenser	AO-GSD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GAA	₱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/a	n/a												GAA	₱5,000.00	₱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	₱64,680.00	₱64,680.00							n/a	n/a	n/a	n/a	n/a	n/a	n/a	ongoing process				
Total Alloted Budget of On-going Procurement Activities																		₱11,438,680.00																			

Prepared by:

PCC BIDS AND AWARDS COMMITTEE SECRETARIAT

Recommended by:

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

Approved:

KENNETH V. TANATE, PhD
 Head of Procuring Entity