

**Philippine Competition Commission  
Procurement Monitoring Report - 2nd Semester C.Y. 2018  
as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation					Delivery/Completion/Acceptance (If applicable)	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	
21802-0047	Subscription Services for the Cloud-Based Integrated Information Management Application	MAO	NP-2 Failed Biddings	n/a	06/26/2018	06/28/2018	n/a	07/05/2018	n/a	7/6-9/19/2018	9/28/2018	10/9/2018	10/10/2018	120 WD	ongoing	GAA	₱5,500,000.00	₱5,500,000.00		₱5,450,000.00	₱5,450,000.00			COA, MBC, PCCI	06/26/2018	06/26/2018	06/26/2018	06/26/2018	06/26/2018	n/a	From On-going procurement activities of 1st Semester of CY 2018.
21805-0133	Procurement of One (1) Lot Centralized Print/ Copy/ Scan Services Solution for PCC	AO-GSD	NP-SVP	n/a	7/18/2018	n/a	n/a	7/14/2018	n/a	n/a	08/02/2018	08/03/2018	n/a	Aug. 03 - Dec. 2018	08/03/2018	GAA	₱550,000.00	₱550,000.00		₱548,800.00	₱548,800.00			n/a	n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21806-0148	Vehicle Maintenance, 10,000km, Nissan Urvan - OX3223	AO-GSD	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2018	n/a	7/25/2018	n/a	GAA	₱10,000.00	₱10,000.00		₱8,673.74	₱8,673.74			n/a	n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21806-0149	Vehicle Maintenance, 10,000km, Nissan Urvan - OX3227	AO-GSD	N-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2018	n/a	7/25/2018	n/a	GAA	₱10,000.00	₱10,000.00		₱7,673.74	₱7,673.74			n/a	n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21806-0153	Repair Service of Acer TMP 259-MG	ICTD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/2018	n/a	9/14/2018	9/14/2018	GAA	₱7,300.00	₱7,300.00		₱5,000.00	₱5,000.00			n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21806-0155	Procurement of Reversible Whiteboard and Cork board	MAO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2018	7/16/2018	n/a	7/20/2018	7/20/2018	GAA	₱13,700.00	₱13,700.00		₱11,587.50	₱11,587.50			n/a	n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21806-0156	Self inking stamps	HRDD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	7/6/2018	n/a	7/27/2018	8/1/2018	GAA	₱13,000.00	₱13,000.00		₱10,527.50	₱10,527.50			n/a	n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21806-0157	Printing of 2017 PCC Annual Report	CKMO	NP-SVP	n/a	7/3/2018	n/a	n/a	7/6/2018	n/a	n/a	7/6/2018	7/13/2018	n/a	8/9/2018	8/9/2018	GAA	₱228,000.00	₱228,000.00		₱161,775.00	₱161,775.00			n/a	n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21806-0158	Floor Standing Hot and Cold Water Dispenser	AO-GSD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/9/2018	7/9/2018	n/a	7WD	7/18/2018	GAA	₱32,000.00	₱32,000.00		₱31,640.00	₱31,640.00			n/a	n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21806-0160	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	n/a	n/a	n/a	n/a	07/01/2018	n/a	Jul 2018	07/01/2018	GAA	₱64,680.00	₱64,680.00		₱64,680.00	₱64,680.00			n/a	n/a	n/a	n/a	n/a	n/a	From On-going procurement activities of 1st Semester of CY 2018.	
21807-0161	Purchase of Print and Online Subscription (Financial Times and Nikkei Asian Review)	CKMO	SVP	n/a	n/a	n/a	11/07/2018	11/07/2018	11/07/2018	n/a	11/07/2018	18/07/2018	n/a	Aug - Dec 2018	Dec. 2018	GAA	₱40,700.00	₱40,700.00		₱34,000.00	₱34,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0162	Production of e-learning / Advocacy Videos for CKMO-Training and Advocacy Division (July to Dec 2018)	CKMO	NP-SVP	n/a	7/10/2018	n/a	n/a	13/07/2018	13/07/2018	n/a	16/07/2018	17/07/2018	n/a	Jul - Dec 2018	Dec. 2018	GAA	₱180,000.00	₱180,000.00		₱167,777.00	₱167,777.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0163	Vehicle Maintenance Nissan Urvan (OX 3232)	AO	Shopping	n/a	n/a	n/a	n/a	07/23/2018	n/a	n/a	n/a	9/13/2018	n/a	9/13/2018	0/13/2018	GAA	₱10,000.00	₱10,000.00		₱8,197.74	₱8,197.74			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0164	Hiring of Consultant for Technical Writing and Presentation Skills Workshop for Case Handlers	EO	NP-SVP	n/a	7/21/2018	n/a	n/a	8/31/2018	n/a	n/a	8/31/2018	9/5/2018	n/a	Sept - Dec 2018	Dec. 2018	GAA	₱500,000.00	₱500,000.00		₱475,000.00	₱475,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0166	Purchase of 2-month requirement supplies (Non-PS)	AO	Shopping	n/a	08/02/2018	n/a	n/a	08/06/2018	08/06/2018	n/a	08/07/2018	08/13/2018	n/a	08/24/2018	08/24/2018	GAA	₱124,486.10	₱124,486.10		₱96,560.00	₱96,560.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0168	Purchase of Online Subscription for Euro-Monitor Passport	CKMO	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2018	07/31/2018	n/a	July-Dec 2018 & Jan-Dec 2019	Dec. 14, 2018	GAA	₱3,283,200.00	₱3,283,200.00		₱2,920,461.12	₱2,920,461.12			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0171	Provision of Catering Service for the Cascading of Asset Management System	AO	NP-SVP	n/a	n/a	n/a	n/a	07/10/2018	n/a	n/a	07/10/2018	07/10/2018	n/a	07/11/2018	07/11/2018	GAA	₱26,000.00	₱26,000.00		₱22,000.00	₱22,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0172	Provision of Food for the Merger Workshop with PPP Center	MAO	NP-SVP	n/a	n/a	n/a	n/a	07/17/2018	n/a	n/a	07/17/2018	07/19/2018	n/a	07/20/2018	08/01/2018	GAA	₱39,000.00	₱39,000.00		₱33,000.00	₱33,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0173	Procurement of Market Research: Payments Landscape in the Philippines: Opportunities and Risks to 2021	MAO	NP-SVP	n/a	7/14/2018	n/a	n/a	7/24/2018	n/a	n/a	7/24/2018	8/02/2018	n/a	8/9/2018	8/9/2018	GAA	₱235,000.00	₱235,000.00		₱203,888.88	₱203,888.88			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0174A	Provision of Food Including Venue and Accommodation for the Seminar on Investigation & Intelligence Gathering Techniques (July 18-20, 2018)	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	07/16/2018	n/a	n/a	07/16/2018	07/17/2018	n/a	Jul. 18-20, 2018	7/20/2018	GAA	₱245,000.00	₱245,000.00		₱244,055.10	₱244,055.10			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0174B	Provision of Catering Services for the PCC Strategic and Operational Planning Working Sessions on 01, 15 & 17 August 2018	FPMO	NP-SVP	n/a	07/14/2018	n/a	n/a	07/17/2018	n/a	n/a	07/17/2018	07/19/2018	n/a	Aug 08, 15, 17, 2018	08/24/2018	GAA	₱96,000.00	₱96,000.00		₱72,000.00	₱72,000.00			n/a	n/a	ao	n/a	n/a	n/a		
21807-0176	Pantry Supplies for OED	OED	Shopping	n/a	n/a	n/a	n/a	11/6/2018	n/a	n/a	n/a	12/06/2018	n/a	12/06/2018	12/12/2018	GAA	₱4,980.00	₱4,980.00		₱4,730.00	₱4,730.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0177	ICT Supplies (Powerpoint Clicker, Keyboard for iPad, Voice Recorder for OED)	OED	Shopping	n/a	n/a	n/a	n/a	8/8/2018	n/a	n/a	n/a	9/1/2018	n/a	9/1/2018	9/13/2018	GAA	₱27,500.00	₱27,500.00		₱20,940.00	₱20,940.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0179	Procurement of Motorpool Supplies	AO	SVP	n/a	8/6/2018	n/a	n/a	08/13/2018	n/a	n/a	08/13/2018	9/5/2018	n/a	9/10/2018	9/12/2018	GAA	₱238,200.00	₱238,200.00		₱67,244.00	₱67,244.00			N/A	N/A	N/A	N/A	N/A	N/A		
21807-0180	Provision of Admin Support and General Services Personnel for Four (4) Months	AO	Public Bidding	08/10/2018	08/21/2018	08/28/2018	09/10/2018	09/10/2018	09/14/2018	09/20/2018	09/21/2018	09/27/2018	09/27/2018	10/01/2018 - 12/31/2018	01/10/2018	GAA	₱3,213,638.42	₱3,213,638.42		₱3,205,030.44	₱3,205,030.44			COA, FCCI, MBC	20/08/2018	20/08/2018	21/08/2018	20/08/2018	20/08/2018	20/08/2018	
21807-0181	Provision of Courier Services for the PCC for August to December 2018	AO	NP-SVP	n/a	08/09/2018	n/a	n/a	08/14/2018	08/14/2018	n/a	08/31/2018	09/03/2018	n/a	4 months	Dec. 2018	GAA	₱350,000.00	₱350,000.00		₱350,000.00	₱350,000.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0182	Printing Guide for Business and Handbook	CKMO	NP-SVP	n/a	07/21/2018	n/a	n/a	07/24/2018	n/a	n/a	n/a	07/30/2018	n/a	08/13/2018	08/13/2018	GAA	₱72,000.00	₱72,000.00		₱62,040.00	₱62,040.00			n/a	n/a	n/a	n/a	n/a	n/a		
21807-0183	Extension of Contract for Janitorial and Other Services until August 2018	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/27/2018	n/a	n/a	Aug 2018	Aug. 31, 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		
21807-0184	Procurement of PCC Canvass Bags and Ballpens	CKMO	NP-SVP	n/a	07/26/2018	n/a	n/a	07/30/2018	27/07/2018	n/a	n/a	08/02/2018	n/a	08/10/2018	08/14/2018	GAA	₱120,000.00	₱120,000.00		₱51,600.00	₱51,600.00			n/a	n/a	n/a	n/a	n/a	n/a		



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				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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
201807-0185	Production of e-learning / Advocacy Videos for the regional Roadshow on Competition Law and Policy	CKMO	NP-SVP	n/a	n/a	n/a	n/a	08/02/2018	n/a	n/a	n/a	08/07/2018	n/a	08/09/2018	08/10/2018	GAA	₱15,000.00	₱15,000.00		₱15,000.00	₱15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0186	PCC Canvass Bag for the Strategic Planning	FPMO	NP-SVP	n/a	n/a	n/a	n/a	08/02/2018	n/a	n/a	n/a	08/02/2018	n/a	08/10/2018	08/14/2018	GAA	₱9,900.00	₱9,900.00		₱9,900.00	₱9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0187	Standing Floral Arrangement for CDO Roadshow and Exhibit	CKMO	Shopping	n/a	n/a	n/a	n/a	08/01/2018	n/a	n/a	n/a	08/03/2018	n/a	08/08/2018	08/08/2018	GAA	₱15,000.00	₱15,000.00		₱10,000.00	₱10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0188	Vehicle Maintenance Nissan Urvan (OW 9468)	AO	Shopping	n/a	n/a	n/a	n/a	07/23/2018	n/a	n/a	n/a	09/13/2018	n/a	09/13/2018	09/13/2018	GAA	₱10,000.00	₱10,000.00		₱8,197.74	₱8,197.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0189	Provision of Venue, Including Food and Accommodation & In-land Transportation for Regional Roadshows on Competition Law and Policy, August 10, 2018 CDO	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	08/02/2018	n/a	n/a	n/a	08/06/2018	n/a	Aug 8-10, 2018	08/10/2018	GAA	₱281,000.00	₱281,000.00		₱279,800.00	₱279,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0190	Purchase of IT Equipment	CEO	Shopping	n/a	n/a	n/a	n/a	08/13/2018	n/a	n/a	n/a	08/29/2018	n/a	9/19/2018	09/19/2018	GAA	₱40,000.00	₱40,000.00		₱20,550.00	₱20,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0191	Purchase of items for CEO Storage Room	CEO	Shopping	n/a	08/09/2018	n/a	n/a	08/17/2018	n/a	n/a	n/a	09/03/2018	n/a	09/21/2018	09/21/2018	GAA	₱100,000.00	₱100,000.00		₱74,640.00	₱74,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0193	Standing Floral Arrangement for Tacloban City Roadshow and Exhibit on August 16, 2018	CKMO	Shopping	n/a	n/a	n/a	n/a	08/15/2018	n/a	n/a	n/a	08/15/2018	08/15/2018	08/15/2018	08/25/2018	GAA	₱15,000.00	₱15,000.00		₱6,000.00	₱6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0194	Printing of IEC Materials	CKMO	NP-SVP	n/a	07/31/2018	n/a	n/a	08/07/2018	n/a	n/a	07/08/2018	08/13/2018	n/a	08/24/2018	08/25/2018	GAA	₱407,500.00	₱407,500.00		₱122,650.00	₱122,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0195	Provision of Venue including Food and Accommodation and Exhibit Area for the Conduct on Regional show	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	08/10/2018	n/a	n/a	n/a	08/14/2018	n/a	Aug 15-17, 2018	08/17/2018	GAA	₱217,000.00	₱217,000.00		₱216,000.00	₱216,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201807-0196	Software Subscription for graphic design, video editing, web development, photography and cloud services, 12 Months	AO	NP-SVP	n/a	08/02/2018	n/a	n/a	08/08/2018	n/a	n/a	08/08/2018	08/13/2018	n/a	08/20/2018	08/20/2018	GAA	₱60,000.00	₱60,000.00		₱57,638.00	₱57,638.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0200	Augmentation of Existing Wireless Network Infrastructure	AO	NP-SVP	n/a	08/11/2018	n/a	n/a	08/17/2018	n/a	08/22-28/2018	08/28/2018	09/05/2018	n/a	45 WD	10/15/2018	GAA	₱430,000.00	₱430,000.00		₱338,500.00	₱338,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0201	7 units 6-level Open Steel Shelves	AO	Shopping	n/a	08/09/2018	n/a	n/a	08/17/2018	n/a	n/a	n/a	08/23/2018 & 09/03/2018	n/a	09/21/2018	09/21/2018	GAA	70,000.00	70,000.00		₱41,895.00	₱41,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0206	Procurement of Computer Accessories- printers, Ink, and Web Cam	AO	Shopping	n/a	08/10/2018	n/a	n/a	08/15/2018	n/a	n/a	08/17/2018	08/29/2018	n/a	09/15/2018	09/15/2018	GAA	₱377,330.00	₱377,330.00		₱366,154.00	₱366,154.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0207	Procurement of Consulting Services for the Establishment of PCC-ISMS	AO	NP-SVP	n/a	08/11/2018	08/17/2018	n/a	08/22/2018	n/a	08/22-28/2018	09/05/2018	09/05/2018	09/10/2018	Sep - Dec 2018	Dec. 2018	GAA	₱1,000,000.00	₱1,000,000.00		₱898,000.00	₱898,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0208	Printing of Tarpaulin for the Strategic and Operational Planning Workshop 2018	FPMO	Shopping	n/a	n/a	n/a	n/a	08/10/2018	n/a	n/a	08/15/2018	08/15/2018	n/a	08/20/2018	08/20/2018	GAA	₱1,700.00	₱1,700.00		₱1,200.00	₱1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0209	6-Level Open Steel Shelf for MAO	MAO	Shopping	n/a	08/09/2018	n/a	n/a	08/17/2018	n/a	n/a	n/a	08/23/2018 & 09/03/2018	n/a	09/21/2018	09/21/2018	GAA	₱49,800.00	₱49,800.00		₱35,910.00	₱35,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0210	Storage File Box for MAO	MAO	Shopping	n/a	08/09/2018	n/a	n/a	08/17/2018	n/a	n/a	n/a	08/23/2018 & 09/03/2018	n/a	09/21/2018	09/21/2018	GAA	₱8,750.00	₱8,750.00		₱8,750.00	₱8,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0211	Provision of Venue including Food and Accommodation for Strategy Development Workshop in Antipolo City	FPMO	NP-LRPV	n/a	n/a	n/a	n/a	08/17/2018	n/a	n/a	08/21/2018	08/21/2018	n/a	Aug 23-24, 2018	08/28/2018	GAA	₱500,000.00	₱500,000.00		₱485,074.83	₱485,074.83		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0212	Engagement of Services of an Institution for the following programs: Public Service Value Program, Pamunuan ng Lingkod Bayani and Bawat Kawani Lingkod Bayani	AO	NP-A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/17/2018	08/19/2018	n/a	Sep. 19 - Nov. 12, 2018	11/12/2018	GAA	₱300,000.00	₱300,000.00		₱300,000.00	₱300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0213	Purchase of IT Equipment	A	Shopping	n/a	08/15/2018	n/a	n/a	08/20/2018	n/a	n/a	10/04/2018	10/05/2018	n/a	15 CD	10/11/2018	GAA	₱168,500.00	₱168,500.00		₱92,370.00	₱92,370.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0215	Hiring of Highly Technical Consultant for the Issue Papers in the Philippines	EO	NP-HTC	n/a	n/a	n/a	n/a	08/22/2018	n/a	n/a	08/22/2018	08/23/2018	n/a	6 Months	ongoing	GAA	₱1,650,000.00	₱1,650,000.00		₱1,650,000.00	₱1,650,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0216	Hiring of Highly Technical Consultant for Issue Papers on the Milk Industry	EO	NP-HTC	n/a	n/a	n/a	n/a	08/17/2018	n/a	n/a	08/17/2018	08/28/2018	08/28/2018	6 months	ongoing	GAA	₱1,650,000.00	₱1,650,000.00		₱1,650,000.00	₱1,650,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0217	Hiring of Highly Technical Consultant for Issue Papers on Baked Products in the Philippines	EO	NP-HTC	n/a	n/a	n/a	n/a	09/03/2018	n/a	n/a	09/03/2018	09/06/2018	07/09/2018	6 Months	ongoing	GAA	₱1,650,000.00	₱1,650,000.00		₱1,650,000.00	₱1,650,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0220	Provision of Venue including Food and Accommodation and Exhibit Area for the conduct of Regional Roadshows on Competition Law and Policy on Aug. 30-31, 2018 in San Fernando, La Union	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	08/24/2018	n/a	n/a	08/29/2018	08/29/2018	n/a	Aug 28-31, 2018	09/03/2018	GAA	₱233,000.00	₱233,000.00		₱224,535.00	₱224,535.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0222	Standing Floral Arrangement for San Fernando City La Union Roadshow and Exhibit on 30 Aug. 2018	CKMO	Shopping	n/a	n/a	n/a	n/a	08/21/2018	n/a	n/a	08/24/2018	08/29/2018	n/a	08/20/2018	08/30/2018	GAA	₱15,000.00	₱15,000.00		₱8,000.00	₱8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0223	Procurement of Learning Service Provider for the Training Course on Effective Business Writing	AO	NP-SVP	n/a	08/30/2018	n/a	n/a	09/04/2018	n/a	n/a	09/07/2018	09/07/2018	n/a	09/11-13/2018	09/13/2018	GAA	₱200,000.00	₱200,000.00		₱151,200.00	₱151,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0224	200 sets Disasters Survival Kit	AO	Shopping	n/a	09/14/2018	n/a	n/a	09/18/2018	n/a	n/a	n/a	09/27/2018	n/a	10/08/2018	10/08/2018	GAA	₱148,500.00	₱148,500.00		₱140,250.00	₱140,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0227	Layered Acrylic Glass Plaques for PCC Roadshow in San Fernando La Union	CKMO	Shopping	n/a	n/a	n/a	n/a	08/23/2018	n/a	n/a	n/a	08/24/2018	n/a	08/28/2018	08/28/2018	GAA	₱3,750.00	₱3,750.00		₱3,000.00	₱3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0228	Provision of Services for the conduct of FGD for the Analysis of Mergers and Acquisitions and Enforcement Cases	EO	NP-SVP	n/a	08/31/2018	n/a	n/a	09/21/2018	n/a	n/a	09/24/2018	10/10/2018	n/a	10/10, 12, 31/ 2018	10/31/2018	GAA	₱900,000.00	₱900,000.00		₱900,000.00	₱900,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0229	Extension of Contract Janitorial and Other Services (September 2018)	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/31/2018	n/a	Sep. 2018	Sep. 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	



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (PnP)			Contract Cost (PnP)			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	Source of Funds	Total	MOOE	GO	Total	MOOE	GO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
201808-0232	Procurement of Vault (Fire resisting safe)	MAO	Shopping	n/a	n/a	n/a	n/a	10/12/2018	n/a	n/a	n/a	10/18/2018	n/a	12/20/2018	12/20/2018	GAA	₱12,500.00	₱12,500.00		₱12,500.00	₱12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
201808-0239	Purchase of Pantry Supplies	OCACA	Shopping	n/a	n/a	n/a	n/a	10/02/2018	n/a	n/a	n/a	11/20/2018	n/a	11/20/2018	11/20/2018	GAA	₱13,500.00	₱13,500.00		₱10,990.00	₱10,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
201808-0240	Desk Lamp	OCACA	Shopping	n/a	n/a	n/a	n/a	09/13/2018	n/a	n/a	n/a	09/13/2018	n/a	09/20/2018	09/20/2018	GAA	₱3,500.00			₱1,900.00	₱1,900.00										
201808-0241	Coffee Maker	OCACA	Shopping	n/a	n/a	n/a	n/a	09/13/2018	n/a	n/a	n/a	09/13/2018	n/a	09/20/2018	09/20/2018	GAA	₱2,500.00			₱2,500.00	₱2,500.00										
201808-0242	Catering Services for the Training Course on Effective Business and Technical Writing	AO	NP-SVP	n/a	09/05/2018	n/a	n/a	09/10/2018	n/a	n/a	n/a	09/10/2018	09/11/2018	n/a	09/11-13/2018	09/17/2018	GAA	₱62,400.00	₱62,400.00		₱50,880.00	₱50,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0243	Printing of PCC Primer, Merger Review Guidelines, Guide for Business, Infokit Folders, and Policy Statement	CKMO	NP-SVP	n/a	09/13/2018	n/a	n/a	09/17/2018	n/a	n/a	n/a	09/21/2018	09/24/2018	n/a	10/03/2018	10/03/2018	GAA	₱264,000.00	₱264,000.00		₱177,002.00	₱177,002.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0245	Provision of Food including Venue and Accommodation for the Office Planning of CEO for FY 2019-2020	CEO	NP-LRPV	n/a	n/a	n/a	n/a	09/10/2018	n/a	n/a	n/a	09/12/2018	n/a	9/12-14/2018	09/20/2018	GAA	₱140,000.00	₱140,000.00		₱139,760.22	₱139,760.22		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
201808-0247	Provision of Food including Venue for the High Level Round Table Discussion on Competition Issues in the Air Transport Industry	EO	NP-LRPV	n/a	n/a	n/a	n/a	09/18/2018	n/a	n/a	n/a	09/19/2018	n/a	09/24/2018	09/24/2018	GAA	₱85,000.00	₱85,000.00		₱75,000.00	₱75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
201808-0249	Engagement of Consultant for the Conduct of a Rapid Survey for the Sugar Cane Planters in Southern Luzon	EO	NP-SVP	n/a	09/08/2018	n/a	n/a	09/14/2018	n/a	n/a	n/a	09/07/2018	10/01/2018	n/a	3 Weeks	09/28/2018	GAA	₱990,000.00	₱990,000.00		₱989,548.00	₱989,548.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0250	Provision of Food, Lease of Venue and Accommodation for MAO Operational Planning	MAO	NP-LRPV	n/a	n/a	n/a	n/a	09/18/2018	n/a	n/a	n/a	09/18/2018	09/20/2018	n/a	09/24-26/2018	10/01/2018	GAA	₱114,600.00	₱114,600.00		₱111,480.00	₱111,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0252	Provision of Venue Including Food and Room Accommodation for the Conduct of AO and OED Operational Workshop Planning for FY 2019-2020	AO / OED	NP-LRPV	n/a	n/a	n/a	n/a	09/18/2018	n/a	n/a	n/a	09/18/2018	09/24/2018	n/a	09/24-26/2018	09/27/2018	GAA	₱196,000.00	₱196,000.00		₱196,000.00	₱196,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0253	Provision of Venue including Food and Exhibit Area for the Campus Tour on Competition Law and Policy Part I on Sept. 15, 2018 (Rescheduled to 13 October 2018)	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	09/21/2018	n/a	n/a	n/a	09/24/2018	10/01/2018	n/a	10/13/2018	10/13/2018	GAA	₱150,000.00	₱150,000.00		₱148,000.00	₱148,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201808-0254	Procurement of Catering Services for the Conduct of Public Service Values Programs and Coaching & Mentoring for Leaders	AO	NP-SVP	n/a	09/14/2018	n/a	n/a	09/18/2018	n/a	n/a	n/a	09/18/2018	09/19/2018	n/a	09/19/2018, 10/22, 23, 26, 29/2018	11/12/2018	GAA	₱146,900.00	₱146,900.00		₱134,470.00	₱134,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0258	Wireless Presenter Remote with laser and LED/LCD Screen	CKMO	Shopping	n/a	n/a	n/a	n/a	10/08/2018	n/a	n/a	n/a	10/08/2018	10/08/2018	n/a	10/12/2018	10/12/2018	GAA	₱33,600.00	₱33,600.00		₱30,092.50	₱30,092.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0260	Procurement of Consulting Services for the Design and Layout of IEC Materials	CKMO	NP-SVP	n/a	09/21/2018	n/a	n/a	12/04/2018	n/a	n/a	n/a	12/04/2018	12/04/2018	n/a	3 Months or until 31 December 2018		GAA	₱224,000.00	₱224,000.00		₱223,910.40	₱223,910.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0261	Catering Services for the FGD on Land Acquisition Clarificatory Note on 22 Sept 2018	MAO	NP-SVP	n/a	n/a	n/a	n/a	09/21/2018	n/a	n/a	n/a	09/21/2018	09/27/2018	n/a	09/28/2018	10/01/2018	GAA	₱24,000.00	₱24,000.00		₱16,500.00	₱16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0262	Provision of Food including Venue and Accommodation for the CKMO Operational Planning Workshop	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	09/24/2018	n/a	n/a	n/a	09/24/2018	09/24/2018	n/a	09/26-28/2018	10/01/2018	GAA	₱91,000.00	₱91,000.00		₱79,950.00	₱79,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0263	Provision of Venue including Food and Accommodation for the Operational Planning for LSD	OTC-LSD	NP-LRPV	n/a	n/a	n/a	n/a	09/19/2018	n/a	n/a	n/a	09/19/2018	09/22/2018	n/a	09/24-26/2018	10/29/2018	GAA	₱35,000.00	₱35,000.00		₱34,900.00	₱34,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0264	Procurement of Market Research: Global Ports and Terminal Operations Market 2017 to 2021	MAO	NP-SVP	n/a	09/28/2018	n/a	n/a	10/18/2018	n/a	n/a	n/a	10/18/2018	10/22/2018	n/a	7 CD	10/30/2018	GAA	₱216,000.00	₱216,000.00		₱186,688.88	₱186,688.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0265	Procurement of SEC I-view Load	CEO	NP-A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2018	n/a	10/22/2018	10/22/2018	GAA	₱20,000.00	₱20,000.00		₱20,000.00	₱20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
201809-0267	Provision of Food including venue and accommodation for the EO Planning and assessment workshop	EO	NP-LRPV	n/a	n/a	n/a	n/a	09/25/2018	n/a	n/a	n/a	09/25/2018	09/27/2018	n/a	9/27-29/2018	10/01/2018	GAA	₱125,000.00	₱125,000.00		₱125,000.00	₱125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0268	Request for Procurement of Portable Speaker and Mic, Wireless Presenter and Easel Pads	AO	Shopping	n/a	n/a	n/a	n/a	09/27/2018	n/a	n/a	n/a	09/27/2018	10/05/2018	n/a	10/05/2018	10/05/2018	GAA	₱14,400.00	₱14,400.00		₱7,400.00	₱7,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0269	Provision of Catering Services for the Information Security Management System (ISMS) Trainings and Workshops	AO	NP-SVP	n/a	10/02/2018	n/a	n/a	09/27/2018	n/a	n/a	n/a	09/27/2018	10/02/2018	n/a	10/3,4,12/2018	10/12/2018	GAA	₱63,000.00	₱63,000.00		₱53,550.00	₱53,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0270	Procurement of PCC Drawstring Bags, Balpen and Lanyards	CKMO	NP-SVP	n/a	n/a	n/a	n/a	09/28/2018	n/a	n/a	n/a	09/28/2018	10/19/2018	n/a	10/30/2018	10/31/2018	GAA	₱38,400.00	₱38,400.00		₱36,000.00	₱36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0271	Provision of Food including Venue for the Office Planning of OCACA for FY 2019-2020	OCACA	NP-LRPV	n/a	n/a	n/a	n/a	09/28/2018	n/a	n/a	n/a	09/28/2018	10/01/2018	n/a	10/01/2018	10/01/2018	GAA	₱7,500.00	₱7,500.00		₱7,500.00	₱7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0272	Provision of Venue Including Food and Accommodation for the Conduct of FPMO Operational Planning Workshop for FY 2019-2020 on 4-6 October 2018	FPMO	NP-LRPV	n/a	n/a	n/a	n/a	09/28/2018	n/a	n/a	n/a	09/28/2018	10/01/2018	n/a	10/4-6/2018	10/12/2018	GAA	₱126,000.00	₱126,000.00		₱125,488.97	₱125,488.97		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0274	Procurement of Food and Catering Services for the conduct of Talk Series: Financial Wellness on 5 October 2018	AO	NP-SVP	n/a	n/a	n/a	n/a	10/02/2018	n/a	n/a	n/a	10/02/2018	10/03/2018	n/a	10/05/2018	10/12/2018	GAA	₱32,500.00	₱32,500.00		₱27,250.00	₱27,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201809-0275	EBooks	CKMO	Shopping	n/a	n/a	n/a	n/a	10/12/2018	n/a	n/a	n/a	10/12/2018	10/17/2018	n/a	3 WD	10/18/2018	GAA	₱13,680.00	₱13,680.00		₱11,400.00	₱11,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	



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				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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
201809-0276	Supplies for PCC QMS	FPMO	Shopping	n/a	n/a	n/a	n/a	10/08/2018			10/08/2018	11/20/2018	n/a	11/22/2018	12/04/2018			₱15,200.00	₱15,200.00		₱10,230.00	₱10,230.00		n/a	n/a	n/a	n/a	n/a	n/a	
201809-0278	Procurement of Motorpool supplies	AO	Shopping	n/a	10/05/2018	n/a	n/a	10/10/2018	n/a	n/a	10/10/2018	10/17/2018	n/a	7 CD		GAA	₱204,000.00	₱204,000.00		₱100,046.00	₱100,046.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201810-0280	Printing of Merger Procedure Toolkit	MAO	NP-SVP	n/a	10/12/2018	n/a	n/a	10/19/2018	n/a	n/a	10/19/2018	10/24/2018	n/a	10 CD	11/05/2018	GAA	₱300,000.00	₱300,000.00		₱158,257.50	₱158,257.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0281	Procurement of Highly Technical Consultant for the Conduct of Two Laboratory Experiments on Competition	EO	NP-HTC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	10/19/2018	10/19/2018	5 months	ongoing	GAA	₱800,000.00	₱800,000.00		₱800,000.00	₱800,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0282	Procurement of Consulting Services to design the Knowledge Management System of PCC	CKMO	Public Bidding	10/19/2018	10/27/2018	11/29/2018	12/11/2018	12/11/2018	12/13/2018	12/14/2018	12/21/2018	12/28/2018				GAA	₱1,500,000.00	₱1,500,000.00		₱1,499,092.28	₱1,499,092.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0283	Steel Storage Shelves	FPMO	Shopping	n/a	n/a	n/a	n/a	10/26/2018	n/a	n/a	10/26/2018	10/26/2018	n/a	11/29/2018	11/29/2018	GAA	₱42,000.00	₱42,000.00		₱33,120.00	₱33,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0284	Provision of Food including Venue and Accommodation for Davao Roadshow - Merger Review Workshop	MAO	NP-LRPV	n/a	n/a	n/a	n/a	10/16/2018	n/a	n/a	10/16/2018	10/22/2018	n/a	10/24-26/2018	10/29/2018	GAA	₱152,000.00	₱152,000.00		₱152,000.00	₱152,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0285	Procurement of Videographer	MAO	NP-SVP	n/a	n/a	n/a	n/a	10/22/2018	n/a	n/a	10/22/2018	10/22/2018	n/a	10/25/2018	10/26/2018	GAA	₱15,000.00	₱15,000.00		₱14,900.00	₱14,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0286	Printing of Infokit Folder	CKMO	NP-SVP	n/a	12/11/2018	n/a	n/a	12/27/2018	n/a	n/a	12/27/2018	12/27/2018	n/a				₱72,000.00	₱72,000.00		₱59,000.00	₱59,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201810-0287	Provision of Food including Venue and Accommodation for OTC Planning In and Out Tray and Corkboard with Frame	OTC	NP-LRPV	n/a	n/a	n/a	n/a	10/11/2018	n/a	n/a	10/11/2018	10/19/2018	n/a	10/27-29/2018	10/30/2018	GAA	₱97,000.00	₱97,000.00		₱97,000.00	₱97,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0293		OCACA	Shopping	n/a	n/a	n/a	n/a	10/29/2018	n/a	n/a	10/29/2018	11/07/2018	n/a	11/07/2018	11/07/2018	GAA	₱13,500.00	₱13,500.00		₱8,300.00	₱8,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0295	Purchase of Physical Books	CKMO	Shopping	n/a	10/16/2018	n/a	n/a	11/13/2018	n/a	n/a	11/13/2018	11/13/2018	n/a	30-45 WD		GAA	₱151,079.00	₱151,079.00		₱99,426.00	₱99,426.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201810-0298	Provision of Catering Services (GAD Activities)	AO	NP-SVP	n/a	10/24/2018	n/a	n/a	10/30/2018	n/a	n/a	n/a	11/05/2018	n/a	11/07-08 & 12/06/2018	12/06/2018	GAA	₱50,700.00	₱50,700.00		₱37,440.00	₱37,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0299	PCC Lanyard, Drawing Bags, and Ballpens	CKMO	NP-SVP	n/a	n/a	n/a	n/a	10/24/2018	n/a	n/a	n/a	10/26/2018	n/a	10/30/2018	10/31/2018	GAA	₱40,000.00	₱40,000.00		₱19,125.00	₱19,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0300	Purchase of Plaques	CKMO	Shopping	n/a	n/a	n/a	n/a	10/22/2018	n/a	n/a	n/a	10/24/2018	n/a	10/30/2018	10/30/2018	GAA	₱6,000.00	₱6,000.00		₱5,940.00	₱5,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0302	Procurement of Data from Phil. Ports Authority (PPA)	EO	NP-A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2018	n/a	n/a	n/a	GAA	₱302,025.00	₱302,025.00		₱302,025.00	₱302,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0303	Personalized Stamp	FPMO	Shopping	n/a	n/a	n/a	n/a	11/05/2018	n/a	n/a	n/a	11/20/2018	n/a	11/26/2018	11/26/2018	GAA	₱14,000.00	₱14,000.00		₱11,850.00	₱11,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0305	Printer Ink	FPMO	Shopping	n/a	n/a	n/a	n/a	11/11/2018	n/a	n/a	n/a	11/12/2018	n/a	n/a	n/a	GAA	₱14,470.00	₱14,470.00		₱10,745.00	₱10,745.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201810-0306	Various Office Supplies	FPMO	Shopping	n/a	n/a	n/a	n/a	11/16/2018	n/a	n/a	n/a	12/21/2018	n/a	n/a	n/a	GAA	₱17,100.00	₱17,100.00		₱700.00	₱700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201810-0308	Various Books (Capital Outlay)	CKMO	NP-SVP	n/a	10/22/2018	n/a	n/a	11/13/2018	n/a	n/a	11/13/2018	11/13/2018	n/a	30-45 WD		GAA	₱241,800.00	₱241,800.00	₱241,800.00	₱144,931.00	₱144,931.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201810-0309	Provision of Food for CLP IV	CKMO	NP-SVP	n/a	n/a	n/a	n/a	10/23/2018	n/a	n/a	n/a	10/23/2018	n/a	10/24/2018	10/24/2018	GAA	₱42,500.00	₱42,500.00		₱36,125.00	₱36,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0310	Scoping Paper on Philippine Subsidies and State Owned Enterprises in Agricultural and Manufacturing Sectors	EO	NP-HTC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	11/13/2018	n/a	4 Months	ongoing	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	
201810-0311	Provision of Consultancy Services for the Development of the PCC HRD Plan	AO	NP-SVP	n/a	11/16/2018	n/a	n/a	11/29/2018	n/a	n/a	11/29/2018	12/03/2018	n/a	ongoing		GAA	₱800,000.00	₱800,000.00		₱790,000.00	₱790,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0312	Procurement of Training Service Provider for the Conduct of Foundation of Digital Forensics Course on 19-20 Nov 2018	CEO	NP-SVP	n/a	11/13/2018	n/a	n/a	11/16/2018	11/16/2018	n/a	11/16/2018	11/16/2018	n/a	11/19/2018	11/19/2018	GAA	₱222,880.00	₱222,880.00		₱222,880.00	₱222,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0314	Purchase of Several IT Peripherals	OTC	Shopping	n/a	n/a	n/a	n/a	10/29/2018	n/a	n/a	n/a	11/06/2018	n/a	15 CD	11/20/2018	GAA	₱14,950.00	₱14,950.00		₱8,815.00	₱8,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0318	Provision of Food Including Venue for the Foundations of Digital Forensics Training on 19-20 November 2018	CKMO	NP-SVP	n/a	n/a	n/a	n/a	10/30/2018	n/a	n/a	n/a	11/05/2018	n/a	11/19-20/2018	11/20/2018	GAA	₱36,400.00	₱36,200.00		₱28,000.00	₱28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0320	Provision of Venue Including Food for the Seminar on Competition Law and Policy for GOCC on 6 December 2018	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	11/09/2018	n/a	n/a	n/a	11/13/2018	n/a	12/06/2018	12/07/2018	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	
201810-0321	Provision of Food for the campus Tour on Competition Law and Policy (Part II) in Los Baños Laguna	CKMO	NP-SVP	n/a	n/a	n/a	n/a	10/26/2018	n/a	n/a	10/26/2018	10/26/2018	n/a	10/26/2018	11/21/2018	GAA	₱49,000.00	₱49,000.00		₱49,000.00	₱49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0323	Provision of Catering Services for the PCC's 3rd General Assembly on 30 October 2018	AO	NP-SVP	n/a	10/26/2018	n/a	n/a	10/29/2018	n/a	n/a	10/29/2018	10/29/2018	n/a	10/30/2018	10/30/2018	GAA	₱104,000.00	₱104,000.00		₱104,000.00	₱104,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0339	4-Seater Round Conference Table and Chairs	MAO	Shopping	n/a	n/a	n/a	n/a	10/02/2018	n/a	n/a	n/a	11/20/2018	n/a	11/21/2018	11/22/2018	GAA	₱13,200.00	₱13,620.00		₱10,990.00	₱10,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0340	Provision of Food including Venue for the Seminar Workshop for representatives of various agencies on the PCA and its implementing rules	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	11/05/2018	n/a	n/a	n/a	11/12/2018	n/a	11/13-14/2018	11/14/2018	GAA	₱288,000.00	₱288,000.00		₱288,000.00	₱288,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0341	Printing of PCC Notebook	CKMO	NP-SVP	n/a	n/a	n/a	n/a	11/12/2018	n/a	n/a	11/14/2018	11/22/2018	n/a	12/04/2018	12/04/2018	GAA	₱10,800.00	₱10,800.00		₱10,584.00	₱10,584.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0342	Printing of Tarpauline	CKMO	Shopping	n/a	n/a	n/a	n/a	11/07/2018	n/a	n/a	n/a	11/23/2018	n/a	11/23/2018	11/23/2018	GAA	₱9,000.00	₱9,000.00		₱4,800.00	₱4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0343	Provision of Venue Including Food for the Seminar on Competition Law and Policy for Sectors Regulations on 6 December 2018	CKMO	NP-LRPV	n/a	n/a	n/a	n/a	11/09/2018	n/a	n/a	n/a	11/13/2018	n/a	12/05/2018	12/07/2018	GAA	₱120,000.00	₱120,000.00		₱120,000.00	₱120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0344	Procurement of Canvas Bags and Ballpens	CKMO	NP-SVP	n/a	11/07/2018	n/a	n/a	11/12/2018	n/a	n/a	11/14/2018	11/22/2018	n/a	12/04/2018	12/04/2018	GAA	₱64,800.00	₱64,800.00		₱60,244.00	₱60,244.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0345	Various Office Supplies	CKMO	Shopping	n/a	n/a	n/a	n/a	11/11/2018	n/a	n/a	n/a	11/11/2018	n/a	n/a	n/a	GAA	₱20,000.00	₱20,000.00		₱7,820.00	₱7,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery



**Philippine Competition Commission  
Procurement Monitoring Report - 2nd Semester C.Y. 2018  
as of December 31, 2018**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			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)
201810-0346	Plaques	CKMO	NP-SVP	n/a	n/a	n/a	n/a	12/03/2018	n/a	n/a	n/a	12/05/2018	n/a	12/05/2018	12/05/2018	GAA	₱9,000.00	₱9,000.00		₱6,000.00	₱6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201810-0347	Provision of Catering Services for the Conduct of Cascading of PMS on 6 November 2018	AO	NP-SVP	n/a	n/a	n/a	n/a	11/05/2018	n/a	n/a	n/a	11/05/2018	n/a	11/06/2018	11/12/2018	GAA	₱29,250.00	₱29,250.00		₱26,775.00	₱26,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0354	Catering Services for the Campus Tour on Competition Law and Policy (Part III) on 16 Nov 2018	CKMO	NP-SVP	n/a	11/08/2018	n/a	n/a	11/12/2018	n/a	n/a	n/a	11/13/2018	n/a	11/16/2018	11/20/2018	GAA	₱80,000.00	₱80,000.00		₱50,000.00	₱50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0355	Catering Services for the Campus Tour on Competition Law and Policy (Part V) on 14 Nov 2018	CKMO	NP-SVP	n/a	11/08/2018	n/a	n/a	11/12/2018	12/11/2018	n/a	n/a	11/13/2018	n/a	11/14/2018	11/15/2018	GAA	₱80,000.00	₱80,000.00		₱65,500.00	₱65,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0357	Provision of Food for the Competition Law and Policy Seminar Series on 22-23 November 2018	CKMO	NP-SVP	n/a	11/10/2018	n/a	n/a	11/15/2018	n/a	n/a	11/16/2018	11/16/2018	n/a	11/22-23/2018	11/23/2018	GAA	₱140,000.00	₱140,000.00		₱117,000.00	₱117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0368	Printing of FAQs on Mergers and Acquisitions Review	MAO	NP-SVP	n/a	n/a	n/a	n/a	11/21/2018	n/a	n/a	11/21/2018	11/21/2018	n/a			GAA	₱49,800.00	₱49,800.00		₱47,725.00	₱47,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0369	Provision of Catering Services for 2-Day Basic Emergency Response Training Course	AO	NP-SVP	n/a	11/28/2018	n/a	n/a	11/29/2018	n/a	n/a	n/a	11/29/2018	n/a	12/3-4/2018	12/14/2018	GAA	₱62,400.00	₱62,400.00		₱50,400.00	₱50,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0370	Provision of Food for the Public Consultation of PCC Rules on Leniency	CEO	NP-SVP	n/a	n/a	n/a	n/a	11/16/2018	n/a	n/a	n/a	11/23/2018	n/a	11/26/2018	11/26/2018	GAA	₱30,000.00	₱30,000.00		₱27,000.00	₱27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0372	Shredder	OTC-LSD	Shopping	n/a	n/a	n/a	n/a	12/21/2018	n/a	n/a	n/a	12/21/2018	n/a			GAA	₱7,000.00	₱7,000.00		₱6,800.00	₱6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0374	Provision of Catering Services for FGD	CEO	NP - SVP	n/a	n/a	n/a	n/a	11/15/2018	n/a	n/a	n/a	11/15/2018	n/a	11/16/2018	11/20/2018	GAA	₱12,500.00	₱12,500.00		₱12,000.00	₱12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0375	Provision of Food including Venue for the conduct of JFTC-In Country Seminar	CEO	NP-LRPV	n/a	n/a	n/a	n/a	11/21/2018	n/a	n/a	11/28/2018	12/04/2018	n/a	12/17-19/2018	12/20/2018	GAA	₱135,000.00	₱135,000.00		₱135,000.00	₱135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0376	Procurement of Market Research: Philippine Education Industry Outlook to 2018-Next wave	MAO	NP - SVP	n/a	11/16/2018	n/a	n/a	11/21/2018	n/a	n/a	11/21/2018	12/07/2018	n/a			GAA	₱95,000.00	₱95,000.00		₱78,850.00	₱78,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0377	Provision of Catering Services for the Gender and Development Awareness on 20 November 2018	AO	NP-SVP	n/a	n/a	n/a	n/a	11/19/2018	n/a	n/a	n/a	11/20/2018	n/a	11/20/2018	11/20/2018	GAA	₱50,000.00	₱50,000.00		₱49,000.00	₱49,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0378	Provision of Venue for Competition Law and Policy Seminar Series: Competition Economics on Digital Economy	CKMO	NP-A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/02/2018	n/a	11/23-24/2018	12/04/2018	GAA	₱36,000.00	₱36,000.00		₱26,150.00	₱26,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0379	Provision of Food and Venue for the Office Planning of OCMRD	OCMRD	NP-LRPV	n/a	n/a	n/a	n/a	11/26/2018	n/a	n/a	n/a	11/28/2018	n/a	11/29/2018	11/29/2018	GAA	₱6,000.00	₱6,000.00		₱6,000.00	₱6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201811-0380	Supply, Delivery, and Testing of Teleconferencing Equipment for the PCC	AO	NP-SVP	n/a	11/30/2018	n/a	n/a	12/11/2018	n/a	n/a	n/a	12/13/2018	n/a			GAA	₱250,000.00	₱250,000.00		₱240,000.00	₱240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0381	Printing of Tri-Fold Brochures (GAD)	CKMO	NP-SVP	n/a	n/a	n/a	n/a	12/04/2018	n/a	n/a	12/04/2018	12/11/2018	n/a			GAA	₱37,000.00	₱37,000.00		₱33,300.00	₱33,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0383	Procurement of ICT Supplies and Equipment	OCJRB	Shopping	n/a	12/05/2018	n/a	n/a	12/28/2018	n/a	n/a	12/28/2018	12/28/2018	n/a			GAA	₱39,950.00	₱39,950.00		₱19,600.00	₱19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0385	Procurement of Office Equipment	OED	Shopping	n/a	n/a	n/a	n/a	12/21/2018	n/a	n/a	12/21/2018	12/21/2018	n/a			GAA	₱30,000.00	₱30,000.00		₱29,200.00	₱29,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0386	Procurement of Various Office Supplies	AO	Shopping	n/a	n/a	n/a	n/a	12/20/2018	n/a	n/a	12/20/2018	12/20/2018	n/a			GAA	₱35,750.00	₱35,750.00		₱17,035.00	₱17,035.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0387	Purchase of SEC L-view Prepaid card	MAO	NP-A to A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2018	12/03/2018	n/a			GAA	₱15,000.00	₱15,000.00		₱15,000.00	₱15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0388	Purchase of Supplies and Stamps for OED	AO	Shopping	n/a	n/a	n/a	n/a	12/20/2018	n/a	n/a	12/20/2018	12/20/2018	n/a			GAA	₱26,150.00	₱26,150.00		₱20,570.00	₱20,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0390	Purchase of Printer and Scanner for OED	OED	Shopping	n/a	05/12/2018	n/a	n/a	12/28/2018	n/a	n/a	12/28/2018	12/28/2018	n/a			GAA	₱59,900.00	₱59,900.00		₱6,200.00	₱6,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0391	14 sets Cups and Saucers	MAO	Shopping	n/a	n/a	n/a	n/a	12/12/2018	n/a	n/a	12/12/2018	12/12/2018	n/a			GAA	₱4,900.00	₱4,900.00		₱4,816.00	₱4,816.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0396	Coffee Maker	LSD	SHOPPING	n/a	n/a	n/a	n/a	12/12/2018	n/a	n/a	12/12/2018	12/12/2018	n/a			GAA	₱1,130.00	₱1,130.00		₱949.00	₱949.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0397	Procurement of Various Office Equipment and Appliances	GSD	Shopping	n/a	12/07/2018	n/a	n/a	12/28/2018	n/a	n/a	12/28/2018	12/28/2018	n/a			GAA	₱468,894.00	₱468,894.00		₱67,843.75	₱67,843.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0402	2 pcs. Wide Screen Monitor	FPMO	Shopping	n/a	12/05/2018	n/a	n/a	12/28/2018	n/a	n/a	12/28/2018	12/28/2018	n/a			GAA	₱29,800.00	₱29,800.00		₱11,990.00	₱11,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0403	Purchase of Printer and Digital Voice Recorder	FPMO	Shopping	n/a	12/05/2018	n/a	n/a	12/28/2018	n/a	n/a	12/28/2018	12/28/2018	n/a			GAA	₱49,800.00	₱49,800.00		₱15,000.00	₱15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0405	Date Folder for HR & QWS	AO	Shopping	n/a	n/a	n/a	n/a	12/20/2018	n/a	n/a	12/20/2018	12/20/2018	n/a			GAA	₱5,000.00	₱5,000.00		₱4,875.00	₱4,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201811-0407	Provision Of Catering Services for the Conduct of Bidders' Forum	AO	NP-SVP	n/a	n/a	n/a	n/a	12/07/2018	n/a	n/a	n/a	12/12/2018	n/a	12/13/2018	12/13/2018	GAA	₱42,250.00	₱42,250.00		₱39,000.00	₱39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201812-0409	Purchase of Various Books (CKMO)	CKMO	NP-SVP	n/a	12/04/2018	n/a	n/a	12/10/2018	n/a	n/a	12/10/2018	12/19/2018	n/a			GAA	₱365,780.00	₱365,780.00		₱326,300.00	₱326,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201812-0410	Purchase of Books	CKMO	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/07/2018	12/07/2018	n/a			GAA	₱3,790.00	₱3,790.00		₱3,790.00	₱3,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201812-0411	Provision of Catering Services for the conduct of PCC 4th General Assembly	AO	NP-SVP	n/a	12/04/2018	n/a	n/a	12/07/2018	n/a	n/a	12/07/2018	12/10/2018	n/a	12/10/2018	12/10/2018	GAA	₱126,750.00	₱126,750.00		₱126,750.00	₱126,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201812-0413	Provision of Venue including Food and Accommodation for the Procurement Assessment Planning on 6-8 December 2018	AO	NP-LRPV	n/a	n/a	n/a	n/a	12/10/2018	n/a	n/a	n/a	12/05/2018	n/a	12/6-8/2018	12/10/2018	GAA	₱91,000.00	₱91,000.00		₱91,000.00	₱91,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201812-0414	Lease of Venue including Food for the 2018 Year-End Assessment	AO	NP-LRPV	n/a	n/a	n/a	n/a	12/11/2018	n/a	n/a	n/a	12/12/2018	n/a	12/18/2018	12/18/2018	GAA	₱351,000.00	₱351,000.00		₱351,000.00	₱351,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201812-0415	Paper Trimmer/Cutting Machine	OED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2018	n/a			GAA	₱8,088.08	₱8,088.08		₱8,088.08	₱8,088.08		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201812-0417	Stamp Machine & PCC Dry Seal	AO	Shopping	n/a	n/a	n/a	n/a	12/17/2018	n/a	n/a	n/a	12/17/2018	n/a			GAA	₱17,500.00	₱17,500.00		₱16,200.00	₱16,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery
201812-0419	Procurement of the Printing of IEC Materials	CKMO																												



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Code (UAGS/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)		
201812-0422	Purchase of 2-month requirement supplies (Non PS)	AO	Shopping	n/a	12/13/2018	n/a	n/a	12/21/2018	n/a	n/a	n/a	12/21/2018	n/a		GAA	₱229,644.00	₱229,644.00		₱166,616.00	₱166,616.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery			
201812-0423	Purchase of 2-month requirement supplies (consumables)	AO	Shopping	n/a	12/13/2018	n/a	n/a	12/21/2018	n/a	n/a	n/a	12/21/2018	n/a		GAA	₱338,000.00	₱388,000.00		₱248,660.00	₱248,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	for delivery			
201812-0433	Newspaper Publication of PCC Rules and Leniency	CEO	NP-SSAWETMS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2018	12/27/2018	n/a	12/29/2018	n/a	GAA	₱380,970.00	₱380,970.00		₱363,531.67	₱363,531.67		n/a	n/a	n/a	n/a	n/a	n/a				
201812-0434	Provision of Food Including Venue for the Conduct of CEO Year-End Assessment Workshop for FY 2018 20 Dec 2018	MAO	NP-LRPV	n/a	n/a	n/a	n/a	12/19/2018	n/a	n/a	12/19/2018	12/19/2018	n/a	12/20/2018	12/20/2018	GAA	₱31,500.00	₱31,500.00		₱26,670.00	₱26,670.00		n/a	n/a	n/a	n/a	n/a	n/a				
201812-0435	Provision of Food Including Venue for the MAO Office Planning	CEO	NP-LRPV	n/a	n/a	n/a	n/a	12/19/2018	n/a	n/a	n/a	12/20/2018	n/a	12/20-21/2018	12/21/2018	GAA	₱54,000.00	₱54,000.00		₱52,200.00	₱52,200.00		n/a	n/a	n/a	n/a	n/a	n/a				
201812-0436	Printing of Tarpaulin Backdrop for PCC Year End Assessment	AO	Shopping	n/a	n/a	n/a	n/a	12/17/2018	n/a	n/a	n/a	12/17/2018	n/a	12/18/2018	12/18/2018	GAA	₱10,000.00	₱10,000.00		₱6,832.00	₱6,832.00		n/a	n/a	n/a	n/a	n/a	n/a				
201812-0439	Procurement of Venue Including Food for the Conduct of FPMO Year End Assessment Workshop for FY 2018	FPMO	NP-LRPV	n/a	n/a	n/a	n/a	12/18/2018	n/a	n/a	n/a	12/18/2018	n/a	12/20-21/2018	12/21/2018	GAA	₱31,500.00	₱31,500.00		₱31,500.00	₱31,500.00		n/a	n/a	n/a	n/a	n/a	n/a				
201812-0440	100 sets Disaster Survival Kit	AO	Shopping	n/a	12/18/2018	n/a	n/a	12/21/2018	n/a	n/a	n/a	12/27/2018	n/a	15 cd		GAA	₱90,000.00	₱90,000.00		₱85,000.00	₱85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	for delivery			
201812-0441	Procurement of Various Equipment for Office Use	AO	Shopping	n/a	12/14/2018	n/a	n/a	Dec-18	n/a	n/a	n/a	12/20/2018	n/a			GAA	₱315,000.00	₱315,000.00	₱315,000.00	₱236,000.00	₱236,000.00		n/a	n/a	n/a	n/a	n/a	n/a	for delivery			
201812-0443	Catering Services for the ISMS Internal Audit Training on Dec. 20-21, 2018	AO	NP-SVP	n/a	n/a	n/a	n/a	12/17/2018	n/a	n/a	n/a	12/20/2018	n/a	12/20-21/2018	12/21/2018	GAA	₱39,000.00	₱39,000.00		₱39,000.00	₱39,000.00		n/a	n/a	n/a	n/a	n/a	n/a				
<b>Total Alloted Budget of Procurement Activities</b>																₱41,111,106.12																
<b>Total Contract Price of Procurement Activities Conducted</b>																₱37,668,046.10																
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																₱3,443,060.02																



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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)
201810-0294	Provision of Courier Services for the PCC	AO	NP-SVP	n/a	12/03/2018	n/a	n/a	12/10/2018	n/a							NEP 2019	₱500,000.00	₱500,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.		
201810-0301	Fuel through Fuel Card	AO	Public Bidding	11/07/2018	11/15/2018	11/23/2018	n/a	12/05/2018	n/a							NEP 2019	₱1,103,520.00	₱1,103,520.00				PCCI MBC COA	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	Early Procurement for CY 2019.	
201810-0315	Provision of Security Services for the PCC for CY 2019	AO	Public Bidding	n/a	11/07/2018	11/15/2018	n/a	11/27/2018	n/a	11/28/2018						NEP 2019	₱1,100,000.00	₱1,100,000.00				COA; PCCI; MCB	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	11/07/2018	Early Procurement for CY 2019.	
201810-0316	Procurement of One (1) Lot Centralized Print/ Copy/ Scan Services Solution for the PCC for CY 2019	AO	Public Bidding	n/a	10/26/2018	11/05/2018	n/a	11/19/2018	n/a	11/20/2018						NEP 2019	₱1,100,000.00	₱1,100,000.00				COA; PCCI; MCB	29/10/2018	29/10/2018	29/10/2018	29/10/2018	29/10/2018	29/10/2018	Early Procurement for CY 2019. For short of award.	
201810-0317	Ordering Agreement for the Repair and Maintenance Services of Motor Vehicles of the Philippine Competition Commission for CY 2019	AO	Public Bidding	n/a	12/05/2018	12/13/2018	n/a	12/27/2018	n/a							NEP 2019	₱485,500.00	₱485,500.00				COA; PCCI; MCB	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	12/06/2018	Early Procurement for CY 2019.	
201810-0327	Purchase of Policy and Regulatory Report Subscription to PaRR	CKMO	DC	n/a	n/a	n/a	n/a	11/23/2018	n/a	n/a						NEP 2019	₱1,500,000.00	₱1,500,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019. For short of award.		
201810-0328	Purchase of Newspaper	CKMO	NP-SVP	n/a	11/09/2018	n/a	n/a	11/14/2018								NEP 2019	₱93,102.00	₱93,102.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019. For short of award.		
201810-0329	Purchase of Global Competition Review (GCR) Online Subscription	CKMO	DC	n/a	n/a	n/a	n/a	n/a								NEP 2019	₱500,000.00	₱500,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.		
201810-0330	Purchase of eSCRA	CKMO	DC	n/a	n/a	n/a	n/a	n/a								NEP 2019	₱16,000.00	₱16,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.		
201810-0331	Subscription of Back up Solution for the PCC	AO	Public Bidding	11/08/2018	11/11/2018	11/19/2018	n/a	12/04/2018	12/04/2018	12/05-18/2018						NEP 2019	₱2,500,000.00	₱2,500,000.00				COA, PCCI, MBC, TAN, COFILCO	11/11/2018	11/11/2018	11/11/2018	11/11/2018	11/11/2018	11/11/2018	Early Procurement for CY 2019. For short of award.	
201810-0332	Subscription of Comprehensive Preventive Maintenance for the Hyperconverged Server Infrastructure of the PCC	AO	Public Bidding	11/08/2018	11/11/2018	11/19/2018	n/a	12/04/2018	12/04/2018	12/05-10/2018						NEP 2019	₱4,100,000.00	₱4,100,000.00				COA, PCCI, MBC, TAN, COFILCO	11/11/2018	11/11/2018	11/11/2018	11/11/2018	11/11/2018	11/11/2018	Early Procurement for CY 2019. For short of award.	
201810-0333	Supply, Delivery, Installation and Provisioning of 100Mbps Direct Fiber Bonded Internet Connection Service for the PCC	AO	Public Bidding	12/11/2018	12/12/2018	12/19/2018	n/a									NEP 2019	₱2,000,000.00	₱2,000,000.00				COA, PCCI, MBC, TAN, COFILCO	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2022	12/11/2018	Early Procurement for CY 2019. For opening of bids.	
201810-0334	Subscription of Network Security Modules, Endpoint and Server Anti-Virus for the PCC	AO	NP-SVP	n/a	11/11/2018	n/a	n/a	11/19/2018	n/a	11/20/2018						NEP 2019	₱850,000.00	₱850,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019. For short of award.		
201810-0335	Subscription of Cloud-Based Intrusion Detection System	AO	NP-SVP	n/a	11/11/2018	n/a	n/a	11/19/2018	n/a	11/20/2018						NEP 2019	₱800,000.00	₱800,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019. For short of award.		
201810-0349	Hiring of Consultant for the Issues Paper on the Agro-Chemical Products Industry in the Philippines	EO	Public Bidding	n/a												NEP 2019	₱1,650,000.00	₱1,650,000.00										Early Procurement for CY 2019. For pre-procurement.		
201810-0350	Hiring of Consultant for the Issues Paper on the Sugar Industry in the Philippines	EO	Public Bidding	n/a												NEP 2019	₱1,650,000.00	₱1,650,000.00										Early Procurement for CY 2019. For pre-procurement.		
201810-0351	Hiring of Consultant for the Issues Paper on the Corn Industry of the Philippines	EO	Public Bidding	n/a												NEP 2019	₱1,650,000.00	₱1,650,000.00										Early Procurement for CY 2019. For pre-procurement.		
201810-0352	Hiring of Consultant for the Issues Paper on the Cargo Services Industry in the Philippines	EO	Public Bidding	n/a												NEP 2019	₱1,650,000.00	₱1,650,000.00										Early Procurement for CY 2019. For pre-procurement.		
201810-0353	Hiring of Consultant for the Issues Paper on the Refined Petroleum Industry in the Philippines	EO	Public Bidding	n/a												NEP 2019	₱1,650,000.00	₱1,650,000.00										Early Procurement for CY 2019. For pre-procurement.		
201811-0360	Software Subscription for Graphic Design, Video Editing, Web Development, Photography, and Cloud Services Adobe CC full package InDesign	AO	NP-SVP	n/a	11/20/2018	n/a	n/a	11/29/2018	n/a	n/a						NEP 2019	₱550,000.00	₱550,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019. For Short of award.		
201811-0361	License for Office 365	AO	NP-A to A	n/a	n/a	n/a	n/a	n/a								NEP 2019	₱3,610,761.94	₱3,610,761.94				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.		
201811-0363	Books	CKMO	Public Bidding	n/a	11/20/2018	11/29/2018	11/12/2018	11/12/2018	11/12/2018							NEP 2019	₱1,405,000.00		₱1,405,000.00				COA, MBC, TAN, PCCI, COFILCO	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018	Early Procurement for CY 2019. For Short of award.
201811-0364	CD Asia On-line Subscription	CKMO	DC	n/a	n/a	n/a	n/a	12/12/2018								NEP 2019	₱165,000.00	₱165,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.		
201811-0365	Provision of Manpower Services Provider for the Administrative Support Services and Gen. Services personnel	AO	Public Bidding	12/05/2018	12/06/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018							NEP 2019	₱12,949,494.68	₱12,949,494.68				COA, MBC, TAN, PCCI, COFILCO	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	Early Procurement for CY 2019. For Short of award.	
201811-0382	International Weekly Magazine Subscription	CKMO	NP-SVP	n/a	12/05/2018	n/a	n/a									NEP 2019	₱25,000.00	₱25,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.		
201811-0398	Subscription to GTDT	CKMO	DC	n/a	n/a	n/a	n/a	n/a	n/a	n/a						NEP 2019	₱400,000.00	₱400,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.		
201811-0400	Provision of Venue including Food and Accommodation for the conduct of 2019 Forum on Competition for the conduct of 2019 Forum on Competition in Developing Countries on 1 Feb. 2019 in QC	CKMO	NP-LRPV	n/a	n/a	n/a	n/a									NEP 2019	₱750,000.00	₱750,000.00				n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.		

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				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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
201811-0401	Procurement of Event Management Firm for the 2019 FDC	CKMO	NP-SVP	n/a											NEP 2019	₱750,000.00	₱750,000.00									n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019.
201812-0412	Subscription for One Year Media Monitoring Services	OTC	NP-SVP	n/a	12/10/2018	n/a	n/a	12/18/2018	n/a						NEP 2019	₱600,000.00	₱600,000.00									n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019. For Short of award.
201812-0424	Supply and Delivery of Purified Drinking Water	AO	NP-SVP	n/a	12/16/2018	n/a	n/a	12/20/2018	n/a	n/a					NEP 2019	₱100,000.00	₱100,000.00									n/a	n/a	n/a	n/a	n/a	n/a	Early Procurement for CY 2019. For Short of award.
<b>Total Alloted Budget of On-going Procurement Activities</b>																<b>₱45,603,378.62</b>																

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