

**Philippine Competition Commission  
Procurement Monitoring Report - 1st Semester of C.Y. 2019  
as of 30 June 2019**

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 (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pra-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)
01810-0316	Procurement of One (1) Lot Centralized Print/ Copy/ Scan Services Solution for the PCC for CY 2019	AO	Public Bidding	10/26/2018	10/26/2018	11/5/2018	11/19/2018	11/19/2018	11/19/2018	11/20/2018	3/13/2019	04/25/2019	04/25/2019	Apr-Dec 2019	ongoing contract implementation	GoP	₱1,100,000.00	₱1,100,000.00		₱1,034,880.00	₱1,034,880.00		COA, PCCI, MCB	29/10/2018	29/10/2018	29/10/2018	29/10/2018	29/10/2018	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0327	Purchase of Policy and Regulatory Report Subscription to PaRR	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2019	01/21/2019	n/a	Jan-Dec. 2019	01/24/2019	GoP	₱1,500,000.00	₱1,500,000.00		₱1,392,659.28	₱1,392,659.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0328	Purchase of Newspaper	CKMO	NP-Small Value Procurement	n/a	11/9/2018	n/a	n/a	11/14/2018	n/a	n/a	1/28/2019	1/31/2019	n/a	Jan-Dec. 2019	1/1/2019	GoP	₱83,102.00	₱83,102.00		₱72,447.00	₱72,447.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0330	Purchase of eSCRA	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2018	01/8/2019	n/a	4/8/2019	4/8/2019	GoP	₱15,600.00	₱15,600.00		₱15,600.00	₱15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0331	Subscription of Back up Solution for the PCC for CY 2019	AO	Public Bidding	11/09/2018	11/11/2018	11/19/2018	12/4/2018	12/4/2018	12/4/2018	12/05-18/2018	1/15/2019	1/28/2019	1/29/2019	Jan-Dec. 2019	3/15/2019	GoP	₱2,500,000.00	₱2,500,000.00		₱2,165,700.32	₱2,165,700.32		COA, PCCI, MCB, TAN, COFILCO	11/11/2018	11/11/2018	11/11/2018	11/11/2018	11/11/2018	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0332	Subscription of Comprehensive Preventive Maintenance for the Hyperconverged Server Infrastructure of the FCC for CY 2019	AO	Public Bidding	11/09/2018	11/11/2018	11/19/2018	12/4/2018	12/4/2018	12/4/2018	12/05-10/2018	1/15/2019	1/28/2019	1/29/2019	Jan-Dec. 2019	3/15/2019	GoP	₱4,100,000.00	₱4,100,000.00		₱1,672,496.00	₱1,672,496.00		COA, PCCI, MCB, TAN, COFILCO	11/11/2018	11/11/2018	11/11/2018	11/11/2018	11/11/2018	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0333	Supply, Delivery, Installation and Provisioning of 100Mbps Direct Fiber Bonded Internet Connection Service for the PCC CY 2019	AO	Public Bidding	12/11/2018	12/12/2018	12/19/2018	01/07/2019	01/07/2019	01/07/2019	01/08/2019-01/11/2019	2/7/2019	2/12/2019	2/18/2019	Mar-Dec 2019	4/18/2019	GoP	₱2,000,000.00	₱2,000,000.00		₱1,555,000.00	₱1,555,000.00		COA, PCCI, MCB, TAN, COFILCO	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0334	Subscription of Network Security Modules, Endpoint and Server Anti-Virus for the PCC	AO	NP-Small Value Procurement	n/a	11/11/2018	n/a	n/a	11/19/2018	n/a	11/20/2018	01/08/2019	01/11/2019	01/15/2019	Jan. - Dec. 2019	2/4/2019	GoP	₱850,000.00	₱850,000.00		₱711,750.00	₱711,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0335	Subscription of Cloud-Based Intrusion Detection System	AO	NP-Small Value Procurement	n/a	11/11/2018	n/a	n/a	11/19/2018	n/a	11/20/2018	01/15/2019	1/24/2019	1/24/2019	Jan. - Dec. 2019	3/18/2019	GoP	₱800,000.00	₱800,000.00		₱650,000.00	₱650,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0350	Issues Paper on the Sugar Industry in the Philippines	EO	Public Bidding	01/25/2019	2/1/2019	3/6/2019	3/20/2019	3/20/2019	3/28/2019	3/28/2019	4/12/2019	5/29/2019	5/29/2019	10-month contract duration	ongoing contract implementation	GoP	₱1,650,000.00	₱1,650,000.00		₱1,649,760.00	₱1,649,760.00		COA, COFILCO, MCB	06/03/2019	20/03/2019	20/03/2019	28/03/2019	28/03/2019	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01810-0351	Issues Paper on the Corn Industry of the Philippines	EO	NP-Two Failed Biddings	5/15/2019	5/16/2019	5/22/2019	5/20/2019	5/20/2019	5/20/2019	5/20/2019	6/21/2019	6/28/2019	7/3/2019	10-month contract duration	ongoing contract implementation	GoP	₱1,650,000.00	₱1,650,000.00		₱1,640,642.50	₱1,640,642.50		COA, PCCI, MCB	22/05/2019	29/05/2019	29/05/2019	29/05/2019	29/05/2019	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0350	Software Subscription for Graphic Design, Video Editing, Web Development, Photography, and Cloud Services Adobe CC full package InDesign	AO	NP-Small Value Procurement	n/a	11/20/2018	n/a	n/a	11-29-2018	n/a	n/a	01/23/2019	01/23/2019	n/a	12 months	02/07/2019	GoP	₱550,000.00	₱550,000.00		₱420,758.00	₱420,758.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0361	License for Office 365	AO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/10/2018	12/10/2018	n/a	2/18/2019	2/18/2019	GoP	₱3,610,761.94	₱3,610,761.94		₱3,610,761.94	₱3,610,761.94		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0363	Purchase of Books	CKMO	Public Bidding	11/19/2019	11/20/2018	11/29/2018	11/12/2018	11/12/2018	11/12/2018	12/14/2019	4/25/2019	5/8/2019	5/8/2019	30-180 CD	for delivery	GoP	₱1,405,000.00		₱1,405,000.00	₱1,396,949.00	₱1,396,949.00		COA, MCB, TAN, PCCI, COFILCO	20/11/2018	20/11/2018	20/11/2018	20/11/2018	20/11/2018	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0364	CD Asia On-line Subscription	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2019	1/23/2019	n/a	1/30/2019	1/30/2019	GoP	₱165,000.00	₱165,000.00		₱162,570.24	₱162,570.24		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0365	Provision of Manpower Services Provider for the Administrative Support Services and Gen. Services personnel	AO	Public Bidding	12/05/2018	12/6/2018	12/14/2018	12/27/2018	12/27/2018	12/27/2018	12/28/2018-01/07/2019	01/15/2019	1/30/2019	1/31/2019	Feb. to Dec. 2019	02/01/2019	GoP	₱12,949,494.68	₱12,949,494.68		₱12,533,028.12	₱12,533,028.12		COA, MCB, TAN, PCCI, COFILCO	12/05/2018	12/05/2018	12/05/2018	12/05/2018	12/05/2018	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0382	International Weekly Magazine Subscription	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	1-15-2019	n/a	n/a	1/15/2019	1/24/2019	n/a	1 year	1/24/2019	GoP	₱25,000.00	₱25,000.00		₱22,500.00	₱22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0398	Subscription to GTDT	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/10/2019	04/10/2019	n/a	Apr-Nov 2019	04/16/2019	GoP	₱400,000.00	₱400,000.00		₱214,325.40	₱214,325.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0400	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-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	1/10/2019	1/10/2019	n/a	1/11/2019	1/11/2019	n/a	2/1/2019	2/1/2019	GoP	₱750,000.00	₱750,000.00		₱730,030.00	₱730,030.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
01811-0401	Procurement of Event Management Firm for the 2019 FCDC	CKMO	NP-Small Value Procurement	n/a	1/7/2019	n/a	n/a	1/11/2019	n/a	n/a	1/15/2019	1/15/2019	1/15/2019	1 month	02/16/2019	GoP	₱750,000.00	₱750,000.00		₱720,000.00	₱720,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018

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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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
1812-0412	Subscription for One Year Media Monitoring Services	OTC	NP-Small Value Procurement	n/a	12/10/2018	n/a	n/a	12/18/2018	n/a	n/a	1/18/2019	2/18/2019	n/a	February - December 2019	ongoing contract implementation	GoP	₱600,000.00	₱600,000.00		₱504,000.00	₱504,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
1812-0424	Supply and Delivery of Purified Drinking Water	AO	NP-Small Value Procurement	n/a	12/16/2018	n/a	n/a	12/20/2018	n/a	n/a	1/18/2019	01/18/2019	n/a	1 year	ongoing Contract implementation	GoP	₱100,000.00	₱100,000.00		₱76,800.00	₱76,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activities of 2nd Semester of CY 2018
1901-0001	Extension of Contract for the Provision of Security Services for January 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	n/a	01/31/2019	01/03/2019	GoP	₱82,896.68	₱82,896.68		₱82,896.68	₱82,896.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0002	Extension Contract for Fuel through Fuel Card Service for Jan. 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/3/2019	n/a	n/a	01/31/2019	01/03/2019	GoP	₱183,920.00	₱183,920.00		₱183,920.00	₱183,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0004	Procurement of Catering Services for the 2019 F-CDC Organizing Committee Meeting on Jan. 06, 2019	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	01/15/2019	n/a	n/a	1/15/2019	1/15/2019	n/a	1/16/2019	1/16/2019	GoP	₱10,500.00	₱10,500.00		₱10,050.00	₱10,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0006	Contract Renewal: Subscription Service for VOIP (January - December 2019)	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2018	n/a	n/a	1 year	01/03/2019	GoP	₱3,945,000.00	₱3,945,000.00		₱3,945,000.00	₱3,945,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0007	Procurement of 3-in-1 Multi-Function Printer of OCMDC	OCMDC	Shopping	n/a	n/a	n/a	n/a	2/11/2019	n/a	n/a	n/a	2/13/2019	n/a	3/6/2019	3/6/2019	GoP	₱29,990.00	₱29,990.00		₱29,990.00	₱29,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0008	Procurement of Paper Shredder of OCMDC	OCMDC	Shopping	n/a	n/a	n/a	n/a	2/11/2019	n/a	n/a	n/a	2/13/2019	n/a	3/1/2019	3/1/2019	GoP	₱7,000.00	₱7,000.00		₱6,900.00	₱6,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0009	Extension of Contract: Provision of Courier Services for January 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/03/2019	n/a	n/a	Jan. 2019	01/03/2019	GoP	₱41,666.67	₱41,666.67		₱41,666.67	₱41,666.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0011	Provision of Service Provider for the Repair and Maintenance of Motor Vehicles of the Philippine Competition Commission (ORDERING AGREEMENT)	AO	NP-Two Failed Biddings	n/a	2/16/2019	n/a	n/a	2/20/2019	2/20/2019	03/07/2019	4/3/2019	05/09/2019	5/29/2019	Apr-Dec 2019	ongoing contract implementation	GoP	₱568,000.00	₱568,000.00		₱473,341.79	₱473,341.79		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0012	Printing of 2018 PCC Annual Report	CKMO	NP-Small Value Procurement	n/a	01/26/2019	n/a	n/a	01/30/2019	n/a	n/a	02/13/2019	02/13/2019	06/14/2019	06/14/2019	06/14/2019	GoP	₱278,400.00	₱278,400.00		₱153,000.00	₱153,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0013	Web and DNS Hosting	AO	NP-Small Value Procurement	n/a	1/26/2019	n/a	n/a	1/30/2019	n/a	n/a	2/15/2019	2/15/2019	n/a	1 year	3/4/2019	GoP	₱80,000.00	₱80,000.00		₱43,800.00	₱43,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0014	Supply, Delivery, and Installation of Materials for the Modification of Full Height Cabinet at OCACA	OCACA	NP-Small Value Procurement	n/a	n/a	n/a	n/a	1/24/2019	n/a	n/a	n/a	1/29/2019	1/29/2019	2/23/2019	2/23/2019	GoP	₱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	
1901-0015	Provision of Security Services for the period March 2019-December 2019	AO	Public Bidding	01/30/2019	1/31/2019	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/9/2019	3/6/2019	3/12/2019	3/14/2019	March 15 - Dec. 31 2019	3/15/2019	GoP	₱900,000.00	₱900,000.00		₱828,966.80	₱828,966.80		COA, MBC, TAN, PCCI, COFILCO,	2/8/2019	2/8/2019	2/8/2019	2/8/2019	2/9/2019	n/a	
1901-0016	Provision of Catering Services for the New Employee Orientation	AO	NP-Small Value Procurement	n/a	01/23/2019	n/a	1/28/2019	1/28/2019	1/28/2019	n/a	1/28/2019	2/7/2019	n/a	2/27-28/2019	03/01/2019	GoP	₱56,550.00	₱56,550.00		₱43,500.00	₱43,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0018	Rapid Survey of Households' Preference and Experience on Telecommunications Services in Selected Vertical Housing Developments	EO	NP-Small Value Procurement	n/a	01/26/2019	n/a	n/a	1/30/2019	n/a	n/a	3/25/2019	3/25/2020	n/a	60 days	ongoing contract implementation	GoP	₱990,000.00	₱990,000.00		₱989,000.00	₱989,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0019	Procurement of Catering Services for the conduct of Press Briefing on various PCC Cases on 25 January 2019	PAD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	1/24/2019	n/a	n/a	n/a	1/24/2019	n/a	1/25/2019	1/25/2019	GoP	₱28,000.00	₱28,000.00		₱26,250.00	₱26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0021	Extension of Contract for Security Services for February 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/06/2019	n/a	n/a	Feb. 2019	02/28/2019	GoP	₱82,896.68	₱82,896.68		₱82,896.68	₱82,896.68		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0022	Extension of Contract for Fuel for February 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/08/2019	n/a	n/a	Feb. 2019	02/28/2019	GoP	₱183,920.00	₱183,920.00		₱183,920.00	₱183,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0023	Air Humidifier and Diffuser Fragrance	AO	Shopping	n/a	n/a	n/a	n/a	02/13/2019	n/a	n/a	n/a	02/19/2019	n/a	03/6/2019	03/6/2019	GoP	₱21,000.00	₱21,000.00		₱19,948.25	₱19,948.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0024	Extension of Contract for Centralized Print/ Copy/ Scan Services Solution for PCC for February 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/31/2019	n/a	n/a	Feb. 2019	02/01/2019	GoP	₱64,680.00	₱64,680.00		₱64,080.00	₱64,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1901-0026	Procurement of Subscription Services for the Integrated Communication System of the PCC	AO	Public Bidding	03/06/2019	3/12/2019	3/20/2019	4/3/2019	4/3/2019	4/15/2019	4/24/2019	5/24/2019	6/1/2019	7 months	ongoing Contract implementation	GoP	₱800,000.00	₱800,000.00		₱790,000.00	₱790,000.00		Transparency Accountability Network, Phil. Chamber of Commerce Industry, COA	03/12/2019	03/12/2019	03/12/2019	03/12/2019	03/12/2019	n/a		
1902-0027	Voice Recorder	LSD	Shopping	n/a	n/a	n/a	n/a	2/22/2019	n/a	n/a	n/a	2/22/2019	n/a	03/15/2019	03/15/2019	GoP	₱7,599.00	₱7,599.00		₱5,500.00	₱5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1902-0029	Consulting Service for the Provision of Technical Assistance on Gender Mainstreaming to PCC	FPMD	NP-Small Value Procurement	n/a	2/22/2019	n/a	n/a	2/26/2019	2/27/2019	n/a	3/6/2019	3/7/2019	n/a	5 months	Ongoing contract implementation	GoP	₱380,000.00	₱380,000.00		₱350,000.00	₱350,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1902-0030	Voice Recorder	ADJ	Shopping	n/a	n/a	n/a	n/a	2/22/2019	n/a	n/a	n/a	2/22/2019	n/a	03/15/2019	03/15/2019	GoP	₱7,599.00	₱7,599.00		₱5,500.00	₱5,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**Philippine Competition Commission  
Procurement Monitoring Report - 1st Semester of C.Y. 2019  
as of 30 June 2019**

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 (Explaining changes from the APP)		
				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)	
1902-0031	Provision of Venue including Food and Accommodation for the conduct of Procurement Planning Workshop on Feb. 27-28 and March 01, 2019	AO	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	02/19/2019	n/a	n/a	n/a	02/20/2019	02/20/2019	n/a	Feb 27-28 to Mar. 01, 2019	03/01/2019	GoP	₱189,000.00	₱189,000.00		₱185,400.00	₱185,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1902-0032	Extension of Contract for Courier Services for February 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2019	n/a	Feb. 2019	02/28/2019	GoP	₱41,666.67	₱41,666.67		₱41,666.67	₱41,666.67		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1902-0033	Provision of Food for the Workshop on Evidence gathering and statement taking	MAO	NP-Small Value Procurement	n/a	02/09/2019	n/a	n/a	2/13/2019	n/a	n/a	2/13/2019	2/13/2019	n/a	15 & 22 Feb 2019	2/13/2019	GoP	₱65,000.00	₱65,000.00		₱59,500.00	₱59,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0034	5-drawer vertical filing cabinet w/ anti tilt locking mechanism	GSD	Shopping	n/a	n/a	n/a	n/a	2/14/2019	n/a	n/a	2/15/2019	2/15/2019	n/a	3/25/2019	3/25/2019	GoP	₱14,950.00	₱14,950.00		₱14,670.00	₱14,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0035	Procurement of QMS Supplies (not available at PS)	FPMO	Shopping	n/a	n/a	n/a	n/a	3/22/2019	n/a	n/a	3/27/2019	3/27/2019	n/a	4/11/2019	4/11/2019	GoP	₱9,330.00	₱9,330.00		₱5,975.00	₱5,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0036	Procurement of QMS Supplies (available at PS)	FPMO	Shopping	n/a	n/a	n/a	n/a	3/22/2019	n/a	n/a	3/27/2019	3/27/2019	n/a	4/2/2019	4/2/2019	GoP	₱9,000.00	₱9,000.00		₱6,300.00	₱6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0037	Procurement of Office Supplies for OED	OED	Shopping	n/a	n/a	n/a	n/a	2/22/2019	n/a	n/a	n/a	04/16/2019	n/a	04/22/2019	04/22/2019	GoP	₱12,300.00	₱12,300.00		₱2,913.00	₱2,913.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0038	Procurement of Various Equipment & Office Supplies	OED	Shopping	n/a	2/17/2019	n/a	n/a	2/22/2019	n/a	n/a	n/a	04/29/2019	n/a	05/02/2019	05/02/2019	GoP	₱117,600.00	₱117,600.00		₱33,880.00	₱33,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0040	Procurement of Electric Kettle	OCACA	Shopping	n/a	n/a	n/a	n/a	3/11/2019	n/a	n/a	n/a	3/14/2019	n/a	03/19/2019	03/19/2019	GoP	₱2,000.00	₱2,000.00		₱1,799.28	₱1,799.28		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
03/19/2019	Procurement of Dinner Knife and Tea Fork	OCACA	Shopping	n/a	n/a	n/a	n/a	3/11/2019	n/a	n/a	n/a	3/14/2019	n/a	03/19/2019	03/19/2019	GoP	₱3,000.00	₱3,000.00		₱2,325.12	₱2,325.12		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0044	Pantry Utensils	OCJRB	Shopping	n/a	n/a	n/a	n/a	3/11/2019	n/a	n/a	n/a	3/14/2019	n/a	03/19/2019	03/19/2019	GoP	₱4,800.00	₱4,800.00		₱3,172.72	₱3,172.72		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0045	Provision of Courier Services for the PCC for 10 months	AO	NP-Small Value Procurement	n/a	02/19/2019	n/a	n/a	3/19/2019	n/a	3/20/2019	3/20/2019	3/27/2019	4/3/2019	10 months	ongoing Contract implementation	GoP	₱550,000.00	₱550,000.00		₱484,000.00	₱484,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0047	Procurement of ICT Supplies for OCMDC	OCMDC	Shopping	n/a	n/a	n/a	n/a	2/21/2019	n/a	n/a	n/a	3/1/2019	n/a	3/05/2019	3/5/2019	GoP	₱33,000.00	₱33,000.00		₱22,920.00	₱22,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0048	Procurement of Office Supplies for OCMDC	OCMRD	Shopping	n/a	n/a	n/a	2/22/2019	2/22/2019	2/22/2019	n/a	n/a	03/27/2019	n/a	04/02/2019	4/4/2019	GoP	₱21,280.00	₱21,280.00		₱3,817.00	₱3,817.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0049	Coffee Maker	OCMRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2019	3/29/2019	n/a	3/29/2019	3/29/2019	GoP	₱1,500.00	₱1,500.00		₱1,200.00	₱1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0050	Coffee/ Tea Table Trolley	OCMRD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/18/2019	3/29/2019	n/a	3/29/2019	3/29/2019	GoP	₱5,000.00	₱5,000.00		₱4,000.00	₱4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0051	Procurement of Fuel thru Fuel Card Services	AO	NP-Two Failed Biddings	03/04/2019	4/5/2019	4/12/2019	4/26/2019	4/26/2019	4/29/2019	5/3/2019	5/16/2019	5/16/2019	Jun-Dec 2019	ongoing Contract implementation	GoP	₱1,297,450.00	₱1,297,450.00		₱1,253,783.05	₱1,253,783.05		COA, PCCI, TAN	4/5/2019	4/5/2019	4/5/2019	4/5/2019	4/5/2019	n/a			
1902-0052	Production of Powerbanks with PCC branding	CKMO	NP-Small Value Procurement	n/a	03/17/2019	n/a	n/a	03/21/2019	n/a	n/a	03/27/2019	03/28/2019	n/a	6/26/2019	6/26/2019	GoP	₱774,665.00	₱774,665.00		₱334,500.00	₱334,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0053	Procurement of Various Supplies for FPMD-BD	FPMD	Shopping	n/a	02/25/2019	n/a	n/a	03/01/2019	n/a	n/a	n/a	03/01/2019	n/a	05/04/2019	06/04/2019	GoP	₱52,925.00	₱52,925.00		₱20,295.00	₱20,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0054	Provision of Venue including Food for the Public Forum on the PCA & PCC for MSMEs - 17 April 2019	CKMO	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	3/14/2019	n/a	n/a	3/14/2019	3/14/2019	n/a	4/29/2019	4/1/2019	GoP	₱192,000.00	₱192,000.00		₱180,000.00	₱180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0055	Extension of Contract for the Provision of Security Service for March 1-15, 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/4/2019	n/a	Mar 1-15, 2019	3/19/2019	GoP	₱41,448.34	₱41,448.34		₱41,448.34	₱41,448.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0056	Procurement of LCD Monitor Mount	AO	Shopping	n/a	n/a	n/a	n/a	3/12/2019	n/a	n/a	n/a	3/13/2019	n/a	4/12/2019	4/12/2019	GoP	₱8,500.00	₱8,500.00		₱7,750.00	₱7,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0057	Procurement of Copy Paper & Sign Pen	AO	Shopping	n/a	2/22/2019	n/a	n/a	2/26/2019	n/a	n/a	n/a	2/27/2019	n/a	5/2/2019	5/2/2019	GoP	₱105,385.40	₱105,385.40		₱98,620.00	₱98,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0058	Procurement of Trolley Case	CKMO	Shopping	n/a	n/a	n/a	n/a	04/05/2019	n/a	n/a	n/a	n/a	n/a	5/2/2019	5/2/2019	GoP	₱50,000.00	₱50,000.00		₱41,328.00	₱41,328.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0059	Procurement of Various Office	CKMO	Shopping	n/a	3/8/2019	n/a	n/a	3/11/2019	n/a	n/a	n/a	3/18/2019	n/a	4/17/2019	4/17/2019	GoP	₱65,500.00	₱65,500.00		₱32,250.00	₱32,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0060	Procurement of Market Study/Research: Philippine Pharma & Healthcare Sector Report 2018/2019	MAO	NP-Small Value Procurement	n/a	3/5/2019	n/a	n/a	3/11/2019	n/a	n/a	n/a	3/12/2019	n/a	3/22/2019	4/19/2019	GoP	₱42,000.00	₱42,000.00		₱39,388.88	₱39,388.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0061	Procurement of Service Maintenance for CompuPrint Passbook Printer Machine	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	3/21/2019	n/a	n/a	3/22/2019	3/22/2019	n/a	4/1/2019	4/1/2019	GoP	₱4,200.00	₱4,200.00		₱4,200.00	₱4,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1902-0062	Procurement of Book: The Government Procurement Reform Act Principles & Practices	AO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2019	06/14/2019	n/a	07/02/2019	07/02/2019	GoP	₱2,600.00	₱2,600.00		₱2,600.00	₱2,600.00		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												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				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)
01902-0063	Procurement of Hand Sanitizers	AO	Shopping	n/a	n/a	n/a	n/a	3/18/2019	n/a	n/a	n/a	3/21/2019	n/a	3/21/2019	3/21/2019	GoP	P1,800.00	P1,800.00		P1,800.00	P1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01902-0064	Procurement of Rechargeable Batteries and Chargers	AO	Shopping	n/a	3/13/2019	n/a	n/a	3/18/2019	n/a	n/a	n/a	3/21/2019	n/a	3/21/2019	3/21/2019	GoP	P81,500.00	P81,500.00		P22,500.00	P22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0066	Printing of 2018 PCC Annual Report	CKMO	NP-Small Value Procurement	n/a	03/27/2019	n/a	n/a	03/21/2019	n/a	n/a	03/27/2019	03/27/2019	n/a	5/27/2019	5/27/2019	GoP	P170,500.00	P170,500.00		P90,000.00	P90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0067	Procurement of Laptop Bag (Institutional Token)	FPMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2019	03/15/2019	n/a	5/8/2019	5/8/2019	GoP	P30,000.00	P30,000.00		P30,000.00	P30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0068	Extension of Contract - Fuel Through Fuel Card Service "March"	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2019	3/6/2019	Mar. 2019	3/31/2019	GoP	P173,590.00	P173,590.00		P173,590.00	P173,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0069	Production of Card-Type USB with PCC branding	CKMO	NP-Small Value Procurement	n/a	3/9/2019	n/a	n/a	3/13/2019	n/a	n/a	3/13/2019	3/22/2019	n/a	5/14/2019	5/16/2019	GoP	P450,000.00	P450,000.00		P285,000.00	P285,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0074	Rapid Survey of household's Preference and Experience on Over-The-Counter Pharmaceutical Products	EC	NP-Small Value Procurement	n/a	3/25/2019	n/a	n/a	3/28/2019	n/a	n/a	4/5/2019	4/30/2019	n/a	6/19/2019	6/19/2019	GoP	P990,000.00	P990,000.00		P985,725.00	P985,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0076	Printing of Six (6) Fold Brochure for National Women's Month	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	3/15/2019	n/a	n/a	3/22/2019	3/22/2019	n/a	4/24/2019	4/24/2019	GoP	P13,000.00	P13,000.00		P12,900.00	P12,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0077	Procurement of Microsoft Licenses (PS-DBM)	AO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2019	3/15/2019	n/a	4/25/2019	4/25/2019	GoP	P192,024.34	P192,024.34		P192,024.34	P192,024.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0078	Purchase of 6 ft by 2 ft standees including printing	CEO	SHOPPING	n/a	n/a	n/a	n/a	3/15/2019	n/a	n/a	n/a	3/21/2019	n/a	3/21/2019	3/21/2019	GoP	P10,000.00	P10,000.00		P10,000.00	P10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0079	Purchase of Voice Recorder	CEO	SHOPPING	n/a	n/a	n/a	n/a	3/18/2019	n/a	n/a	n/a	3/20/2019	n/a	3/29/2019	3/29/2019	GoP	P30,000.00	P30,000.00		P20,550.00	P20,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0080	Provision of Consulting Services to Conduct an Intercept Survey for the Assessment of the Catted Cinema Advertisement of the Philippine Competition Commission	CKMO	NP-Small Value Procurement	n/a	3/21/2019	n/a	n/a	3/26/2019	n/a	n/a	4/8/2019	4/10/2019	n/a	56 days	ongoing Contract implementation	GoP	P803,000.00	P803,000.00		P800,000.00	P800,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0081	Printing of Brochure, handbook for General Public, Guide for Business, Primer	CKMO	NP-Small Value Procurement	n/a	03/17/2019	n/a	n/a	03/21/2019	n/a	n/a	03/27/2019	03/29/2019	n/a	5/24/2019	5/24/2019	GoP	P263,000.00	P263,000.00		P171,000.00	P171,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0085	Manual Comb Ring Binding Machine, Manual Paper Cutting Machine, Extension Cords	OCACA	Shopping	n/a	n/a	n/a	n/a	3/19/2019	n/a	n/a	n/a	04/08/2019	n/a	4/8/2019	4/10/2019	GoP	P14,000.00	P14,000.00		P5,000.00	P5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0086	White Board	ADJ	Shopping	n/a	n/a	n/a	n/a	3/19/2019	n/a	n/a	n/a	4/17/2019	n/a	4/8/2019	4/10/2019	GoP	P9,000.00	P9,000.00		P8,000.00	P8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0091	Procurement of Venue including Food for the Public Consultation on the Proposed Expedited Merger Review Procedure	MAC	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	4/2/2019	n/a	n/a	n/a	4/8/2019	n/a	4/15/2019	4/15/2019	GoP	P78,000.00	P78,000.00		P78,000.00	P78,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0093	Self-Ink Stamps	ADJ	Shopping	n/a	n/a	n/a	n/a	4/10/2019	n/a	n/a	n/a	5/2/2019	n/a	5/2/2019	5/2/2019	GoP	P17,200.00	P17,200.00		P13,400.00	P13,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0094	Procurement of Thermal Stickers & Ribbons for Barcode Printer	AO	Shopping	n/a	n/a	n/a	n/a	3/29/2019	n/a	n/a	n/a	3/29/2019	n/a	4/16/2019	4/16/2019	GoP	P9,200.00	P9,200.00		P4,700.00	P4,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0095	Printing of Business Cards	LSD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	4/1/2019	n/a	n/a	n/a	5/6/2019	n/a	5/8/2019	5/8/2019	GoP	P11,000.00	P11,000.00		P10,800.00	P10,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0096	Procurement of Catering Services for the FY 2019 1st General Assembly on March 29, 2019	AO	NP-Small Value Procurement	n/a	3/21/2019	n/a	n/a	3/26/2019	n/a	n/a	n/a	3/27/2019	n/a	3/29/2019	3/29/2019	GoP	P63,000.00	P63,000.00		P73,870.00	P73,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0097	Procurement of SQL Server & Win Server (PS-DBM)	AO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/26/2019	n/a	n/a	4/3/2019	4/3/2019	GoP	P173,000.00	P173,000.00		P163,943.75	P163,943.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0098	Airplane Tickets for the conduct of Seminar and Roundtable Discussion on the PCA and its Implementing Rules and Regulations and the Lecturers Training Program: 10-hour Module Syllabus on Competition Law on 22-27 April 2019	CKMO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2019	n/a	04/22-27/2019	04/22/2019	GoP	P800,000.00	P800,000.00		P800,000.00	P800,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0099	Lease of Venue: Seminar and Roundtable Discussion on PCA and its IRR (Cebu City)	CKMO	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	4/8/2019	4/11/2019	n/a	4/12/2019	4/26/2019	n/a	4/22-27/2019	4/27/2019	GoP	P1,241,400.00	P1,241,400.00		P1,193,980.00	P1,193,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0100	Lease of Venue: Public forum for MNCs, Business Chambers and Trade Associations	CKMO	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	4/8/2019	n/a	n/a	4/8/2019	4/15/2019	n/a	5/3/2019	5/9/2019	GoP	P144,000.00	P144,000.00		P144,000.00	P144,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0101	Notebooks, Canvas Bags, Pens with PCC Logo, Plaques	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	4/5/2019	n/a	n/a	4/12/2019	4/12/2019	n/a	4/17/2019	4/24/2019	GoP	P30,800.00	P30,800.00		P17,700.00	P17,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0102	Printing of Kits	CKMO	NP-Small Value Procurement	n/a	4/6/2019	n/a	n/a	4/16/2019	n/a	n/a	4/16/2019	4/20/2019	n/a	4/23/2019	5/6/2019	GoP	P101,850.00	P101,850.00		P85,400.00	P85,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0104	Lease of Venue: Luzon Public Forum on Rules on Leniency	CEO	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	4/8/2019	n/a	n/a	4/8/2019	4/8/2019	n/a	4/10-12/2019	5/3/2019	GoP	P140,000.00	P140,000.00		P140,000.00	P140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
01903-0105	Procurement of Jacket	AO	NP-Small Value Procurement	n/a	04/01/2019	n/a	n/a	4/4/2019	4/4/2019	n/a	4/12/2019	4/30/2019	n/a	for delivery	for delivery	GoP	P180,400.00	P180,400.00		P147,600.00	P147,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**Philippine Competition Commission  
Procurement Monitoring Report - 1st Semester of C.Y. 2019  
as of 30 June 2019**

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 (Explaining changes from the APP)	
				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)
1903-0106	Various Motor Vehicle Supplies (Car Batteries)	AO	Shopping	n/a	3/30/2019	n/a	n/a	4/2/2019	n/a	n/a	4/4/2019	4/10/2019	n/a	4/29/2019	4/29/2019	GoP	P77,000.00	P77,000.00		P73,500.00	P73,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1903-0107	Procurement of Photography Videography Services for the Production of PCC e-Learning Advocacy Videos	CKMO	NP-Small Value Procurement	n/a	05/24/2019	n/a	n/a	5/31/2019	n/a	n/a	5/31/2019	06/03/2019	n/a	Jun-Dec 2019	ongoing Contract implementation	GoP	P189,000.00	P189,000.00		P175,000.00	P175,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1903-0109	Extension of Contract - for Fuel -April 2019	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/22/2019	4/22/2019	4/1/2019	4/30/2019	GoP	P177,135.00	P177,135.00		P177,135.00	P177,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1904-0111	Catering Service for Cascading of HRQWS	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	4/8/2019	n/a	n/a	4/8/2019	4/10/2019	n/a	4/11/2019	4/12/2019	GoP	P18,200.00	P18,200.00		P16,800.00	P16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0113	Procurement of Market Research: Cold Storage	MAO	NP-Small Value Procurement	n/a	4/19/2019	n/a	n/a	04/24/2019	n/a	n/a	04/24/2019	04/24/2019	n/a	05/28/2019	05/28/2019	GoP	P233,200.00	P233,200.00		P181,888.88	P181,888.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0114	Training supplies	CKMO	Shopping	n/a	n/a	n/a	n/a	4/22/2019	n/a	n/a	n/a	05/09/2019	n/a	05/09/2019	05/09/2019	GoP	P19,950.00	P19,950.00		P5,900.00	P5,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0115	Provision of Venue, Food and Accommodation for the Conduct of Training on Competition Law Enforcement and Investigations	OCMD	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	5/03/2019	n/a	n/a	5/03/2019	5/8/2019	n/a	5/28-29/2019	6/11/2019	GoP	P297,000.00	P297,000.00		P274,850.00	P274,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0116	Purchase of Physical Books	CKMO	Shopping	n/a	04/19/2019	n/a	n/a	4/25/2019	n/a	n/a	4/26/2019	4/26/2019	n/a	30-45 WD	for delivery	GoP	P272,500.00	P272,500.00		P222,809.00	P222,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0117	Purchase of Books	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2019	4/26/2019	n/a	06/21/2019	06/21/2019	GoP	P23,811.00	P23,811.00		P23,811.00	P23,811.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0118	Purchase of Lex Libris 2019 Bulletins and Annual Network	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/29/2019	4/30/2019	n/a	5/08/2019	5/08/2019	GoP	P239,999.20	P239,999.20		P239,999.20	P239,999.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0120	Food and Catering Services for the Orientation on Competition Law and WESM on 26 April 2019	LSD	NP-Small Value Procurement	n/a	n/a	n/a	n/a	4/25/2019	n/a	n/a	4/25/2019	4/25/2019	n/a	4/26/2019	4/26/2019	GoP	P29,250.00	P29,250.00		P29,250.00	P29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0121	Extension of Contract - Fuel "May 2019"	AO	Others (Extension)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2019	5/16/2019	05/31/2019	05/31/2019	GoP	P177,135.00	P177,135.00		P177,135.00	P177,135.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
1904-0122	Provision of Venue Including Accommodation and Food for the Visayas Public Forum on the Rules on Leniency	CEO	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	5/22/2019	n/a	n/a	n/a	5/28/2019	n/a	May 29-31, 2019	05/31/2019	GoP	P140,000.00	P140,000.00		P79,000.00	P79,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0125	Provision of Catering Services for the conduct of Study Visit for the Myanmar Competition Commission (MmCC) on May 08-09, 2019	OCJRB	NP-Small Value Procurement	n/a	05/03/2019	n/a	n/a	5/7/2019	n/a	n/a	n/a	05/07/2019	n/a	05/08-09, 2019	5/14/2019	GoP	P94,600.00	P94,600.00		P94,286.92	P94,286.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0126	Procurement of Laptop Computers (PS-DBM)	AO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2019	5/15/2019	n/a	5/24/2019	5/24/2019	GoP	P1,853,280.00	P1,853,280.00		P1,853,280.00	P1,853,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1904-0127	Multi-copy Paper	AO	Shopping	n/a	5/9/2019	n/a	n/a	5/14/2019	n/a	n/a	5/15/2019	5/15/2019	n/a	5/20/2019	5/20/2019	GoP	P57,723.85	P57,723.85		P53,265.00	P53,265.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0128	Provision of Catering Services for the PCC 2019 Organizational Planning Boot Camp	FPMO	NP-Small Value Procurement	n/a	5/15/2019	n/a	n/a	5/20/2019	n/a	n/a	n/a	5/22/2019	n/a	5/30/2019	5/30/2019	GoP	P52,000.00	P52,000.00		P40,000.00	P40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0130	Provision of Venue Including Food for the conduct of TEDxPhilippine Competition Commission	OCJRB	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	5/15/2019	n/a	n/a	n/a	5/16/2019	n/a	5/17/2019	5/20/2019	GoP	P108,000.00	P108,000.00		P108,000.00	P108,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0131	Provision of Lights, Sound System and Stage Services for the conduct of TEDxPhilippine Competition Commission	OCJRB	NP-Small Value Procurement	n/a	5/10/2019	n/a	n/a	5/15/2019	n/a	n/a	5/15/2019	5/16/2019	n/a	5/17/2019	5/20/2019	GoP	P230,000.00	P230,000.00		P170,000.00	P170,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0132	Provision of Catering Services for the Hypertension Awareness Program	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	5/22/2019	n/a	n/a	n/a	5/27/2019	n/a	5/31/2019	5/31/2019	GoP	P28,000.00	P28,000.00		P22,500.00	P22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0134	Printing of Kits	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	5/23/2019	n/a	n/a	n/a	5/24/2019	n/a	5/27/2019	5/31/2019	GoP	P39,975.00	P39,975.00		P39,975.00	P39,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0135	Provision of Consulting Services for the Development of QMS Institutionalization Roadmap and a Customized System Maturity Assessment Framework	FPMO	NP-Small Value Procurement	n/a	6/1/2019	n/a	n/a	6/6/2019	6/11/2019	n/a	6/14/2019	7/4/2019	n/a	8 months	ongoing Contract implementation	GoP	P902,000.00	P902,000.00		P816,000.00	P816,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0137	Purchase of Books	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2019	6/14/2019	n/a	6/14/2019	for delivery	GoP	P6,400.00	P6,400.00		P6,400.00	P6,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0138	Provision of Catering Services for the conduct of Official Visit of the State Administration for Market Regulation (SAMR)	OTC	NP-Small Value Procurement	n/a	n/a	n/a	n/a	5/27/2019	n/a	n/a	n/a	5/27/2019	n/a	5/29/2019	5/29/2019	GoP	P34,500.00	P34,500.00		P34,038.00	P34,038.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0141	Provision of Catering Services for the Conduct of Familiarization Training on RA 9184 and its Revised IRR on 10-11 June 2019	AO	NP-Small Value Procurement	n/a	5/29/2019	n/a	n/a	6/3/2019	n/a	n/a	6/4/2019	6/7/2019	n/a	6/11/2019	6/11/2019	GoP	P95,000.00	P95,000.00		P59,500.00	P59,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0142	Purchase of Print and Online International Daily Newspaper Subscription	OTC	NP-Small Value Procurement	n/a	n/a	n/a	n/a	6/29/2019	n/a	n/a	7/1/2019	7/1/2019	n/a	7/1/2019	7/4/2019	GoP	P40,000.00	P40,000.00		P39,990.00	P39,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0143	Publication of PCC Rules on Expedited Merger Review	MAO	NP-SSAWETMS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/11/2019	6/11/2019	n/a	06/18/2019	06/18/2019	GoP	P80,000.00	P80,000.00		P32,054.00	P32,054.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
905-0144	Procurement of Printing Materials for the Conduct of the Training on Competition Law Enforcement and Investigation	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	06/13/2019	n/a	n/a	06/14/2019	06/17/2019	n/a	06/17/2019	06/17/2019	GoP	P17,640.00	P17,640.00		P17,640.00	P17,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**Philippine Competition Commission**  
**Procurement Monitoring Report - 1st Semester of C.Y. 2019**  
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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 (Explaining changes from the APP)							
				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)						
201905-0146	Provision of Food Including Venue & Accommodation for the Conduct of Seminar Workshop on Joint Ventures & Consultation Meeting	CKMO	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	6/24/2019	n/a	n/a	6/14/2019	6/14/2019	n/a	6/16-20/2019	6/20/2019	GoP	P194,400.00	P194,400.00		P185,785.60	P185,785.60		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
201905-0147	Procurement of Market Research	MAC	NP-Small Value Procurement	n/a	6/20/2019	n/a	n/a	6/25/2019	n/a	n/a	6/25/2019	6/25/2019	n/a	for delivery	for delivery	GoP	P95,000.00	P95,000.00		P81,670.00	P81,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
201906-0149	Various Supplies for PCC Clean-Up Days on 26-27 June 2019	AO	Shopping	n/a	n/a	n/a	n/a	6/25/2019	n/a	n/a	n/a	6/26/2019	n/a	6/26/2019	6/26/2019	GoP	P45,040.00	P45,040.00		P42,240.00	P42,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
201906-0151	Catering Services for the Workshop on PCC GAD Agenda 2020 on July 12, 2019	FPMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	07/04/2019	n/a	n/a	07/04/2019	07/08/2019	n/a	07/12/2019	for contract implementation	GoP	P16,250.00	P16,250.00		P14,875.00	P14,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a							
<b>Total Allotted Budget of Procurement Activities</b>																	<b>P64,588,430.45</b>																			
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>P57,747,091.54</b>																			
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	<b>P6,841,338.91</b>																			

ON-GOING PROCUREMENT ACTIVITIES																																				
Code	Description	PMO	Mode	Pre-Proc	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Qual	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of	ABC (Php)	ABC (Php)	ABC (Php)	Contract Cost (Php)	Contract Cost (Php)	Contract Cost (Php)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks						
201902-0046	Provision of Services for the conduct of a Census on the Retail Fuel Market in the Selected Cities and Municipalities	EO	Public Bidding	03/20/2019	3/29/2019	5/3/2019	5/15/2019	5/15/2019	5/20/2019	5/20/2019	6/14/2019	for review of contract				GoP	P2,500,000.00	P2,500,000.00					COA, PCCI, TAN	3/29/2019	3/29/2019	3/29/2019	3/29/2019	3/29/2019	n/a							
201903-0071	National Survey on the Awareness of Government Entities on the Philippine Competition Act and the Philippine Competition Commission	EO	Public Bidding	3/27/2019	3/29/2019	6/5/2019	04/05/2019	05/15/2019	05/20/2019							GoP	P4,800,000.00	P4,800,000.00					PCCI, COA, TAN, COFILCO	03/29/2019	03/29/2019	03/29/2019	03/29/2019		n/a							
201903-0072	National Survey on the Awareness of Private Firms on the Philippine Competition Act and the Philippine Competition Commission	EO	Public Bidding	03/27/2019	03/29/2019	05/03/2019	04/05/2019	05/15/2019	Jun 2-Jul 3, 2019							GoP	P6,800,000.00	P6,800,000.00					PCCI, COA, TAN, COFILCO	03/29/2019	03/29/2019	03/29/2019	03/29/2019		n/a							
201903-0075	Engagement of Consultant for the Conduct of Rapid Survey for Subdivision Homeowners in Central and Southern Luzon	EO	NP-Small Value Procurement	n/a												GoP	P450,000.00	P450,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a							
201904-0110	Procurement of Consulting Services for the conduct of Issues Paper on Agro-Chemical Products in the Philippines	EO	NP-Two Failed Biddings	05/04/2019	05/04/2019	06/14/2019	n/a	6/19/2019								GoP	P1,650,000.00	P1,650,000.00					COA, PCCI, TAN, COFILCO	n/a	05/04/2019	05/04/2019			n/a							
201905-0129	Provision of Venue Including Accommodation and Food for the Rules on Leniency	CEO	NP-Lease of Real Property or Venue	n/a	n/a	n/a	n/a	07/01/2019								GoP	P140,000.00	P140,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a							
201905-0133	Procurement of Consultancy Services for the Development of Competition Compliance Toolkit and Evaluation Criteria for Competition Compliance Program	CKMO	Public Bidding	05/29/2019	05/30/2019	06/26/2019	07/10/2019									GoP	P2,900,000.00	P2,900,000.00					CoFiCo TAN COA	05/30/2019	05/30/2019	05/30/2019			n/a							
201905-0136	Engagement of a Consulting/Survey Firm for the Design and Development of the Philippine Competition Commission Client Satisfaction Survey	CPMD	Public Bidding	31/05/2019	6/4/2019	7/3/2019	8/15/2019									GoP	P1,500,000.00	P1,500,000.00					CoFiCo TAN COA	6/4/2019	6/4/2019	6/4/2019			n/a							
201905-0140	Consulting Service for the Issues Paper on Refined Petroleum Industry in the Philippines	EO	NP-2 Failed Biddings	05/31/2019	05/31/2019	06/07/2019	06/14/2019	06/14/2019	06/14/2019	06/20/2019						GoP	P1,980,000.00	P1,980,000.00					COA, PCCI, TAN, COFILCO	05/31/2019	05/31/2019	05/31/2019	05/31/2019	n/a	n/a							
201906-0148	Procurement of Consulting Services in the Assessment of the Hospital Market in the National Capital Region	MAC	Public Bidding	8/26/2019												GoP	P2,000,000.00	P2,000,000.00																		
201906-0150	Printing of Philippine Competition Bulletin (4 issues)	CKMO	NP-Small Value Procurement	n/a												GoP	P115,000.00	P115,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a							
<b>Total Allotted Budget of On-going Procurement Activities</b>																	<b>P22,335,000.00</b>																			

Prepared by:  
*[Signature]*  
PCC BIDS AND AWARDS COMMITTEE (PBAC) SECRETARIAT

Recommended for Approval by:  
*[Signature]*  
ATTY. JOSEPH MELVIN B. BASAS  
PBAC Chairperson

APPROVED:  
*[Signature]*  
KENNETH V. TANATE, PHD  
Head of the Procuring Entity



10 July 2019

**Atty. ROWENA CANDICE M. RUIZ**  
Executive Director V  
**Government Procurement Policy Board –  
Technical Support Office**  
Unit 2506, Raffle Corporate Center,  
F. Ortigas Jr. Road, Ortigas Center, Pasig City

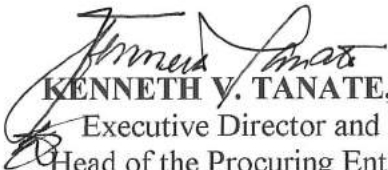
Subject: Submission of Procurement Monitoring Report (“PMR”) – 1<sup>st</sup> Semester  
of C.Y. 2019

Dear **Executive Director Ruiz:**

In conjunction with Section 7 of the 2016 Revised Implementing Rules and Regulations of Republic Act. No. 9184, also known as the 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 1<sup>st</sup> Semester of C. Y. 2019 (please see attached).

We hope you find the PCC submission in order. Thank you.

Very truly yours,

  
**KENNETH V. TANATE, PhD**  
Executive Director and  
Head of the Procuring Entity  
*KT*

Received by: *JK*

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Technical Support Office

Copy furnished:

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San Miguel Avenue, Ortigas Center, Pasig City*



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