

**Philippine Competition Commission
Procurement Monitoring Report - 2nd Semester of C.Y. 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 APR)
				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)	
201902-0046	Provision of Services for the conduct of a Census on the Retail Fuel Market in the Selected Cities and Municipalities	EO	Competitive Bidding	20/03/2019	29/03/2019	03/05/2019	15/05/2019	15/05/2019	20/05/2019	20/05/2019	14/06/2019	07/19/2019	09/19/2019	4 months	ongoing contract implementation	GoP	₱2,500,000.00	₱2,500,000.00		₱2,499,900.00	₱2,499,900.00		COA, PCCI, COFILCO	03/05/2019	15/05/2019	15/05/2019	20/05/2019	n/a	n/a	From On-going Procurement activity 1st Semester of CY
201903-0071	National Survey on the Awareness of Government Entities on the Philippine Competition Act and the Philippine Competition Commission	EO	Competitive Bidding	07/08/2019	07/11/2019	08/07/2019	07/19/2019	08/23/2019	09/09/2019	10/15/2019	10/22/2019	10/31/2019	11/05/2019	3 months	ongoing contract implementation	GoP	₱4,800,000.00	₱4,800,000.00		₱4,499,000.00	₱4,499,000.00		PCCI, COA, TAN, COFILCO	07/10/2019	07/10/2019	07/10/2019	07/10/2019	n/a	n/a	From On-going Procurement activity 1st Semester of CY
201903-0072	National Survey on the Awareness of Private Firms on the Philippine Competition Act and the Philippine Competition Commission	EO	Competitive Bidding	03/27/2019	03/29/2019	05/03/2019	04/05/2019	05/15/2019	06/14/2019	07/25/2019	08/08/2019	08/16/2019	08/22/2019	6 months	ongoing contract implementation	GoP	₱6,800,000.00	₱6,800,000.00		₱6,610,922.97	₱6,610,922.97		PCCI, COA, TAN, COFILCO	03/29/2019	03/29/2019	03/29/2019	03/29/2019	n/a	n/a	From On-going Procurement activity 1st Semester of CY
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	07/04/2019	n/a	06/19/2019	19/06/2019	06/19/2019	07/16/2019	07/25/2019	08/13/2019	08/14/2019	10 months	ongoing contract implementation	GoP	₱1,650,000.00	₱1,650,000.00		₱1,485,000.00	₱1,485,000.00		PCCI, COA, TAN, COFILCO	n/a	06/04/2019	06/04/2019	06/04/2019	n/a	n/a	From On-going Procurement activity 1st Semester of CY
201905-0129	Provision of Venue Including Accommodation and Food for the Mindanao Public Forum on the Rules on Leniency	CEO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	07/10/2019	n/a	n/a	07/10/2019	07/10/2019	n/a	07/24-26/2019	08/13/2019	GoP	₱140,000.00	₱140,000.00		₱132,400.00	₱132,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activity 1st Semester of CY
201905-0133	Procurement of Consultancy Services for the Development of Competition Compliance Toolkit and Evaluation Criteria for Competition Compliance Program	CKMO	Competitive Bidding	07/10/2019	07/17/2019	08/09/2019	07/24/2019	08/23/2019	09/05/2019	10/03/2019	10/18/2019	11/07/2019	10/30/2019	9 months	ongoing contract implementation	GoP	₱2,900,000.00	₱2,900,000.00		₱2,693,754.00	₱2,693,754.00		CoFiCo TAN COA	08/05/2019	08/05/2019	08/05/2019	08/05/2019	n/a	n/a	From On-going Procurement activity 1st Semester of CY
201905-0136	Engagement of a Consulting/Survey Firm for the Design and Development of the Philippine Competition Commission Client Satisfaction Survey	CPMD	Competitive Bidding	31/05/2019	04/06/2019	03/07/2019	15/06/2019	31/07/2019	01/08/2019	16/08/2019	13/09/2019	30/09/2019	30/09/2019	6 months	ongoing contract implementation	GoP	₱1,500,000.00	₱1,500,000.00		₱1,485,103.75	₱1,485,103.75		CoFiCo TAN COA	04/06/2019	04/06/2019	04/06/2019	04/06/2019	n/a	n/a	From On-going Procurement activity 1st Semester of CY
201905-0140	Consulting Service for the Issues Paper on Refined Petroleum Industry in the Philippines	EO	NP-2 Failed Biddings	10/21/2019	10/22/2019	10/25/2019	11/06/2019	11/06/2019	11/06/2019	11/15/2019	11/20/2019	12/05/2019	12/05/2019	10 months	ongoing contract implementation	GoP	₱1,980,000.00	₱1,980,000.00		₱1,980,000.00	₱1,980,000.00		COA, PCCI, TAN, COFILCO	10/21/2019	10/21/2019	08/16/2019	08/16/2019	n/a	n/a	From On-going Procurement activity 1st Semester of CY
201906-0150	Printing of Philippine Competition Bulletin (4 issues)	CKMO	NP-Small Value Procurement	n/a	07/10/2019	n/a	n/a	16/07/2019	n/a	n/a	16/07/2019	7/19/2019	n/a	11/08/2019	11/08/2019	GoP	₱115,000.00	₱115,000.00		₱47,200.00	₱47,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	From On-going Procurement activity 1st Semester of CY
201907-0152	Procurement of Market Research: (1) Healthcare in the Philippines and (2) Eagle Cement Corporation-Financial & Strategic SWOT Analysis	MAO	NP-Small Value Procurement	n/a	07/08/2019	n/a	n/a	07/11/2019	n/a	n/a	07/12/2019	07/19/2019	n/a	08/06/2019	08/22/2019	GoP	₱50,000.00	₱50,000.00		₱45,776.00	₱45,776.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0153	Procurement of Newspaper Publication Services for the Guidelines on Solicited Public Private Partnership Projects	MAO	NP-SSAWETMS	n/a	n/a	n/a	n/a	07/08/2019	n/a	n/a	07/08/2019	07/23/2019	n/a	08/01/2019	09/23/2019	GoP	₱75,000.00	₱75,000.00		₱32,054.40	₱32,054.40		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0154	Procurement of PCC Letters & Envelopes	AO	NP-Small Value Procurement	n/a	07/10/2019	n/a	n/a	07/16/2019	n/a	n/a	07/16/2019	08/01/2019	n/a	ongoing delivery	ongoing delivery	GoP	₱362,000.00	₱362,000.00		₱140,942.00	₱140,942.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0155	Procurement of Office Equipment for Commissioner's Meeting	AO	Shopping B	n/a	n/a	n/a	n/a	07/30/2019	n/a	n/a	07/30/2019	08/13/2019	n/a	08/16/2019	08/20/2019	GoP	PhP 5,950.00	PhP 5,950.00		₱5,230.00	₱5,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0156	Procurement of Electronic Safe Vault	AO	Shopping B	n/a	07/12/2019	n/a	n/a	07/16/2019	n/a	n/a	07/17/2019	07/17/2019	n/a	07/19/2019	07/19/2019	GoP	₱112,000.00	₱112,000.00		₱69,860.00	₱69,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0157	PCC Consolidated ICT Supplies, Materials, & Equipment	AO	Competitive Bidding	08/23/2019	08/28/2019	09/11/2019	09/25/2019	09/25/2019	n/a	10/11/2019	10/14/2019	10/25/2019	10/25/2019	12/19/2019	12/19/2019	GoP	₱2,121,587.00	₱2,121,587.00		₱1,512,915.00	₱1,512,915.00		COA, TAN, PCCI	08/28/2019	08/28/2019	08/28/2019	08/28/2019	n/a	n/a	
201907-0158	PCC Pantry Equipment (Consolidated)	AO	Shopping B	n/a	09/19/2019	n/a	n/a	09/25/2019	n/a	n/a	09/25/2019	9/26/2019	n/a	10/4/2019	10/4/2019	GoP	₱164,492.00	₱164,492.00		₱148,500.00	₱148,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0160	Provision of Catering Services for Work Sessions relative to PCC Operational Planning for 2020-2021	FPMD	NP-Small Value Procurement	n/a	07/27/2019	n/a	n/a	08/05/2019	n/a	n/a	08/05/2019	08/05/2019	n/a	08/15/2019	08/23/2019	GoP	₱68,250.00	₱68,250.00		₱49,350.00	₱49,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0161	Procurement of Hand Sanitizer	AO	Shopping B	n/a	n/a	n/a	n/a	07/25/2019	n/a	n/a	07/30/2019	07/30/2019	n/a	08/20/2019	08/20/2019	GoP	₱14,400.00	₱14,400.00		₱13,200.00	₱13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0162	Provision of Recalibration and Maintenance Services for the PCC Uninterruptable Power Supply (UPS) Power Module and Battery	AO	NP-Small Value Procurement	n/a	08/02/2019	08/07/2019	n/a	08/09/2019	n/a	08/13/2019	08/14/2019	08/16/2019	n/a	6 months	09/02/2019	GoP	₱1,000,000.00	₱1,000,000.00		₱986,500.00	₱986,500.00		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	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
201907-0163	Provision of Maintenance Services for the Philippine Competition Commission Data Center Fire Protection System	AO	NP-SVP	n/a	08/18/2019	n/a	n/a	08/23/2019	n/a	09/02/2019	09/02/2019	09/05/2019	n/a	6 months	09/17/2019	GoP	₱900,000.00	₱900,000.00		₱843,674.00	₱843,674.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0164	Subscription of Offsite Cloud-Based Backup Solution for the Philippine Competition Commission	AO	NP-SVP	n/a	08/03/2019	n/a	n/a	08/07/2019	n/a	08/13/2019	08/14/2019	08/15/2019	n/a	6 months	09/12/2019	GoP	₱350,000.00	₱350,000.00		₱348,142.00	₱348,142.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0166	Provision of Cooling System Maintenance Services for the Continual Operation of the PCC Data Center Precision Airconditioning Units	AO	NP-SVP	n/a	08/02/2019	n/a	n/a	08/07/2019	n/a	08/08/2019	08/09/2019	08/16/2019	n/a	6 months	09/02/2019	GoP	₱495,520.00	₱495,520.00		₱336,000.00	₱336,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0168	Procurement of Books for 2nd Quarter	CKMO	Shopping B	n/a	08/01/2019	n/a	n/a	08/01/2019	n/a	n/a	08/01/2019	11/27/2019	n/a	11/27/2019	11/27/2019	GoP	₱432,480.00	₱432,480.00		₱369,728.00	₱369,728.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0169	Provision of Venue including Food and Accommodation for the PCC Operational Planning Conference for 2020-2021 on August 29-30, 2019	FPMO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	08/20/2019	n/a	n/a	08/20/2019	08/20/2019	n/a	08/30/2019	09/02/2019	GoP	₱441,000.00	₱441,000.00		₱380,850.00	₱380,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0170	Procurement of Memo Pad with Sticky Flags and Handbags (Battery Pack Size) for the Operational Planning Conference for FY 2020-2021	FPMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	08/01/2019	n/a	n/a	08/01/2019	08/26/2019	n/a	08/28/2019	08/28/2019	GoP	₱15,840.00	₱15,840.00		₱6,270.00	₱6,270.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0171	Provision of Venue including and Accommodation for the MAO Capacity Building on 29 to 31 July 2019	MAO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/26/2019	07/26/2019	n/a	07/31/2019	08/05/2019	GoP	₱39,000.00	₱39,000.00		₱38,752.00	₱38,752.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0172	Procurement of Training Collaterals for Roadshows	CKMO	NP-Small Value Procurement	n/a	08/05/2019	n/a	n/a	08/13/2019	n/a	n/a	08/13/2019	08/15/2019	n/a	09/04/2019	09/05/2019	GoP	₱186,000.00	₱186,000.00		₱140,600.00	₱140,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0174	Procurement of Plaques	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/13/2019	08/15/2019	n/a	08/20/2019	08/20/2019	GoP	₱19,500.00	₱19,500.00		₱12,350.00	₱12,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0177	Lease of Venue including Food Accommodation and Transfer for the PCC Regional Roadshows and Campus Tour on Competition Law and Policy (Ilo-Ilo City Leg.) on August 27-30, 2019	CKMO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	08/13/2019	n/a	n/a	08/16/2019	08/16/2019	n/a	08/30/2019	08/30/2019	GoP	₱281,100.00	₱281,100.00		₱230,000.00	₱230,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0179	Lease of Venue, Food, Accommodation and In-Land Transfers for PCC Regional Roadshows and Campus Tour on Competition Law and Policy (Legazpi)	CKMO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	08/16/2019	08/16/2019	n/a	08/23/2019	08/23/2019	n/a	08/23/2019	09/16/2019	GoP	₱254,500.00	₱254,500.00		₱252,200.00	₱252,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0180	Provision of Venue, Food, Accommodation and Inland Transfers for PCC Regional Roadshows and Campus Tour on Competition Law and Policy (General Santos City)	CKMO	NP-Lease of Real Property/Venue	08/16/2019	n/a	n/a	n/a	08/26/2019	09/05/2019	n/a	09/06/2019	09/09/2019	n/a	09/19/2019	09/24/2019	GoP	₱206,400.00	₱206,400.00		₱177,900.00	₱177,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0181	Cosultancy Services for the conduct of Vulnerability Assessment (VA) and Penetration Testing (PT) for the PCC	AO	Competitive Bidding	08/14/2019	09/18/2019	10/16/2019	09/02/2019	10/30/2019	11/26/2019	12/04/2019	12/17/2019	12/27/2019	12/27/2019	on-going contract Impementation	on-going contract Impementation	GoP	₱2,000,000.00	₱2,000,000.00		₱1,496,258.70	₱1,496,258.70		PCCI COA CoFiCo	PCCI COA CoFiCo	PCCI COA CoFiCo	PCCI COA CoFiCo				
201907-0182	Procurement of Market Research: 1) Aerospace and Defense in the Philippines 2) Philippine Online Classifieds Market	MAO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	08/16/2019	n/a	n/a	08/16/2019	09/05/2019	n/a	09/05/2019	09/13/2019	GoP	₱360,000.00	₱360,000.00		₱256,888.88	₱256,888.88		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0183	Procurement of Catering Service Provider for the conduct of the Campus Tour on Competition Law and Policy (Legazpi City Leg.) on Sept. 11, 2019	CKMO	NP-Small Value Procurement	n/a	08/09/2019	n/a	n/a	08/23/2019	n/a	n/a	08/23/2019	09/06/2019	n/a	09/11/2019	09/16/2019	GoP	₱100,000.00	₱100,000.00		₱55,000.00	₱55,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201907-0184	Procurement of Catering Services Provider for the Conduct of the Campus Tour on the Competition Law and Policy (Iloilo City Leg.) on August 29, 2019	CKMO	NP-Small Value Procurement	n/a	08/08/2019	n/a	n/a	08/13/2019	n/a	n/a	08/15/2019	8/16/2019	n/a	08/30/2019	08/30/2019	GoP	₱100,000.00	₱100,000.00		₱50,000.00	₱50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0185	Photo and video coverage of the PCC Regional Roadshow on Competition Law and Policy (General Santos City leg) on September 19, 2019	CKMO	NP-Small Value Procurement	n/a	8/28/2019	n/a	n/a	05/09/2019	n/a	n/a	09/09/2019	09/12/2019	n/a	09/19/2019	09/19/2019	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	
201908-0186	Photo and Video Coverage of PCC Regional roadshow and Campus Tour on Competition Law and Policy (Iloilo City)	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	08/13/2019	n/a	n/a	08/15/2019	08/19/2019	n/a	08/29/2019	08/29/2019	GoP	₱40,000.00	₱40,000.00		₱40,000.00	₱40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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201908-0187	Photo and video coverage of the PCC Regional Roadshow on Competition Law and Policy (Legazpi City leg) on September 11-12, 2019	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	08/20/2019	n/a	n/a	08/20/2019	09/10/2019	n/a	09/11-12/2019	09/27/2019	GoP	₱40,000.00	₱40,000.00		₱40,000.00	₱40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0188	Catering Services for Road Safety and defensive driving seminar	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	08/14/2019	n/a	n/a	08/14/2019	08/28/2019	n/a	09/03/2019	09/05/2019	GoP	₱16,250.00	₱16,250.00		₱14,875.00	₱14,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0189	Room Accommodation for Speaker (1pax) Re: Seminar and Consultations on the Interface between Intellectual Property and Competition Law and Policy	OCJRB	NP-Small Value Procurement	n/a	n/a	n/a	n/a	08/08/2019	n/a	n/a	08/08/2019	08/08/2019	n/a	August 14-17, 2019	08/22/2019	GoP	₱18,000.00	₱18,000.00		₱18,000.00	₱18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0190	Procurement of Training Supplies for Regional Roadshows	CKMO	Shopping B	n/a	n/a	n/a	n/a	08/22/2019	n/a	n/a	08/22/2019	08/22/2019	n/a	08/28/2019	08/28/2019	GoP	₱25,000.00	₱25,000.00		₱16,290.00	₱16,290.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0191	Engagement of Consultant for the Conduct of a Survey on Subdivision Homeowners in Cavite	EO	NP-Small Value Procurement	n/a	08/18/2019	n/a	n/a	08/23/2019	n/a	08/23/2019	09/12/2019	09/12/2019	n/a	11/29/2019	11/29/2019	GoP	₱540,000.00	₱540,000.00		₱540,000.00	₱540,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0192	Provision of Venue Including Food and Accommodation for Writeshop on the Philippine Competition Advocacy Plan 2020-2022 and related Advocacy and Capacity Building Project.	CKMO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	08/20/2019	n/a	n/a	08/20/2019	08/20/2019	n/a	8/22-23/2019	08/27/2019	GoP	₱78,720.00	₱78,720.00		₱68,900.00	₱68,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0193	Printing of Publications and Info. Kit Folders	CKMO	NP-Small Value Procurement	n/a	08/23/2019	n/a	n/a	09/02/2019	n/a	n/a	09/02/2019	09/10/2019	n/a	11/04/2019	11/04/2019	GoP	₱115,000.00	₱115,000.00		₱113,500.00	₱113,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0194	Provision of Food for the conduct of Workshop on Competition Assessment for APEC Project Entitled: Comprehensive Review of Potentially Anti-Competitive Laws and Regulations	EO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/02/2019	09/02/2019	n/a	Sep. 5-6, 2019	09/09/2019	GoP	₱586,000.00	₱586,000.00		₱585,992.00	₱585,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0195	Provision of Venue, Food and Accommodation for the conduct of Roundtable Discussion with PCC and Dialogue with Legal Community	OED	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	08/23/2019	n/a	n/a	08/23/2019	08/23/2019	n/a	08/27/2019	08/27/2019	GoP	₱271,500.00	₱271,500.00		₱267,000.00	₱267,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0196	Procurement of Tablet PC and Multi-Function Printer for PCC Official Use	AO	Shopping B	n/a	08/29/2019	n/a	n/a	09/02/2019	n/a	n/a	09/02/2019	09/04&06/2019	n/a	10/18/2019	10/18/2019	GoP	₱357,220.00	₱357,220.00		₱317,834.00	₱317,834.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201908-0199	Procurement of Food and Catering services for the conduct of the 4 In-house Capacity Building Programs and New Employee Orientation	AO	NP-Small Value Procurement	n/a	09/05/2019	n/a	n/a	09/10/2019	n/a	n/a	09/10/2019	09/11/2019	n/a	10/24-25, 2019	10/31/2019	GoP	₱282,100.00	₱282,100.00		₱211,750.00	₱211,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0200	PCC Printing: Business Cards, Brochures, Legal Handbook, GAD Publications, Booklet for the Citizen's Charter.	CKMO/OCM DC/OCJRB/C PMD/OCACA /OTC	NP-Small Value Procurement	n/a	09/07/2019	n/a	n/a	09/11/2019	n/a	n/a	09/13/2019	09/17/2019	n/a	12/11/2019	12/11/2019	GoP	₱214,160.00	₱214,160.00		₱126,900.00	₱126,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0201	Procurement of Subscriptions The New York Times (online+Print) The Wall Street Journal (online)	OCJRB	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10/01/2019	n/a	n/a	10/11/2019	10/11/2019	n/a	11/18/2019	11/18/2019	GoP	₱48,000.00	₱48,000.00		₱45,664.00	₱45,664.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0202	Provision of Catering Services for the conduct of the Gender Sensitivity Training Relative to the Gender and Development (GAD) Program	AO	NP-Small Value Procurement	n/a	09/06/2019	n/a	n/a	09/10/2019	n/a	n/a	09/10/2019	09/20/2019	n/a	10/07-08/2019	10/08/2019	GoP	₱49,400.00	₱49,400.00		₱41,800.00	₱41,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0203	Procurement of Consultancy Services for the conduct of the Gender Sensitivity Training Relative to the Gender and Development (GAD) Program	AO	NP-Small Value Procurement	n/a	10/21/2019	n/a	n/a	10/25/2019	n/a	10/25/2019	10/31/2019	11/04/2019	n/a	11/08/2019	11/12/2019	GoP	₱123,000.00	₱123,000.00		₱109,999.99	₱109,999.99		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0205	Procurement of Services of a Subject Matter for the conduct of Laughter Yoga	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10/09/2019	n/a	n/a	10/09/2019	10/9/2019	n/a	10/10/2019	10/10/2019	GoP	₱30,000.00	₱30,000.00		₱30,000.00	₱30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0206	Procurement Services of a Subject Matter Expert of Seminar on Parenting	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	09/25/2019	n/a	n/a	09/25/2019	10/02/2019	n/a	10/04 & 11/2019	10/11/2019	GoP	₱50,000.00	₱50,000.00		₱45,000.00	₱45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0207	Procurement of Services of a Subject Matter Expert for the conduct of Personality Development Seminar	AO	NP-Small Value Procurement	n/a	09/07/2019	n/a	n/a	09/25/2019	n/a	n/a	09/25/2019	10/02/2019	n/a	10/04, 11/2019	10/14/2019	GoP	₱50,000.00	₱50,000.00		₱45,000.00	₱45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0208	Provision of Food during conduct of various activities in relation to the celebration of the 119th Philippine Civil Service Anniversary	AO	NP-Small Value Procurement	n/a	09/06/2019	n/a	n/a	09/10/2019	n/a	n/a	09/10/2019	09/11/2019	n/a	Sept 13, Oct. 4, 10, 11, 2019	10/11/2019	GoP	₱91,000.00	₱91,000.00		₱66,500.00	₱66,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0210	Provision of Venue including Food for the Conduct of Metro Manila Public Forum on the Rules on Leniency	CEO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/07/2019	n/a	n/a	10/07/2019	10/24/2019	n/a	11/15/2019	11/18/2019	GoP	₱90,000.00	₱90,000.00		₱90,000.00	₱90,000.00		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 (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining char 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
201909-0211	Software Subscription for Graphic Design, Video Editing, Web Development, Photography and cloud Services (Oct-Dec. 2019)	AO	NP-Small Value Procurement	n/a	09/14/2019	n/a	n/a	09/18/2019	n/a	n/a	9/25/2019	9/27/2019	n/a	Oct-Dec. 2019	11/04/2019	GoP	₱129,242.00	₱129,242.00		₱42,660.57	₱42,660.57		n	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0212	Procurement of Licenses (PS-DBM)	AO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/23/2019	n/a	09/23/2019	09/23/2019	GoP	₱525,243.00	₱525,243.00		₱525,243.00	₱525,243.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0213	Procurement of Self-linking Stamps (Consolidated)	AO	Shopping B	n/a	09/20/2019	n/a	n/a	10/23/2019	n/a	n/a	10/25/2019	11/05/2019	n/a	11/22/2019	11/22/2019	GoP	₱74,100.00	₱74,100.00		₱65,750.00	₱65,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0215	Provision of Venue including Food and room Accommodation for the MAO Office Planning on 23-25 September 2019	MAO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	09/20/2019	n/a	n/a	09/20/2019	09/21/2019	n/a	09/25/2019	10/03/2019	GoP	₱147,000.00	₱147,000.00		₱145,800.00	₱145,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0216	Provision of Venue including food and Accommodation for the FPMO Operational Planning Workshop for FY 2020-2021 on 22-24 September 2019	FPMO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2019	9/22/2019	n/a	09/22-24/2019	10/29/2019	GoP	₱163,800.00	₱163,800.00		₱148,765.00	₱148,765.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0217	Printing of IEC Materials (Handbook for General Public Guide for Business & Primer)	CKMO	NP-Small Value Procurement	n/a	09/25/2019	n/a	n/a	10/16/2019	n/a	n/a	10/16/2019	10/24/2019	n/a	12/20/2019	12/20/2019	GoP	₱218,000.00	₱218,000.00		₱151,350.00	₱151,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0218	Lease of Venue for the conduct of Planning Workshop FY 2020-2021 on 24-26 September 2019	CKMO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/02/2019	n/a	n/a	10/02/2019	10/03/2019	n/a	10/09/2019	10/09/2019	GoP	₱99,200.00	₱99,200.00		₱92,800.00	₱92,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0221	Provision of Food/Catering Services for the Regional Workshop on the Interface between Competition Law and Intellectual Property on 26-27 Sept. 2019 in Ortigas Center, Pasig	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/2019	9/25/2019	n/a	09/26-27/2019	10/02/2019	GoP	₱186,500.00	₱186,500.00		₱186,500.00	₱186,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0222	Purchase of 2-Month Requirement Supplies (Non-PS)	AO	Shopping B	n/a	10/02/2019	n/a	n/a	10/07/2019	n/a	n/a	10/25/2019	11/05/2019	n/a	11/13/2019	11/13/2019	GoP	₱286,200.00	₱286,200.00		₱197,635.00	₱197,635.00		n	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0223	Purchase of 2-Month Requirement Supplies (PS-DBM)	AO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2019	10/10/2019	n/a	10/14/2019	10/14/2019	GoP	₱225,478.18	₱225,478.18		₱225,478.18	₱225,478.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0224	Procurement of Maintenance Box and Ribbon Cartridge for EPSON Printers	AO	Shopping B	n/a	09/30/2019	n/a	n/a	10/09/2019	n/a	n/a	10/09/2019	10/24/2019	n/a	11/06/2019	11/07/2019	GoP	₱45,000.00	₱45,000.00		₱30,276.00	₱30,276.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0226	Provision of Venue including food and Accommodation (CEO Office Planning Workshop for FY 2020-2021)	CEO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/03/2019	n/a	n/a	10/04/2019	10/04/2019	n/a	10/11/2019	10/14/2019	GoP	₱152,000.00	₱152,000.00		₱151,321.43	₱151,321.43		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0227	Procurement of a Learning Service Provider for the Supervisory Development Course	AO	NP-Small Value Procurement	n/a	09/30/2019	n/a	n/a	10/30/2019	n/a	n/a	10/30/2019	11/06/2019	n/a	11/11-13/2019	11/25/2019	GoP	₱280,000.00	₱280,000.00		₱224,000.00	₱224,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0228	Provision of Venue including Food and Accommodation for the 2019 Operational Planning Workshop of the Office of the Chairman and PAD	OTC	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/03/2019	n/a	n/a	10/03/2019	10/03/2019	n/a	4 - 6 Oct. 2019	10/07/2019	GoP	₱100,000.00	₱100,000.00		₱88,550.00	₱88,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0229	Provision of Venue including Food and Accommodation for the Conduct of Office Operational Planning Workshop on 7-9 October 2019	EO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/04/2019	n/a	n/a	10/04/2019	10/04/2019	n/a	Oct. 7-9, 2019	10/18/2019	GoP	₱147,000.00	₱147,000.00		₱146,510.00	₱146,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0231	provision of Venue including Food and Accommodation for the OED and AO Operational Planning for FY 2020-2021 on 7-9 October 2019	AO/OED	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/02/2019	n/a	n/a	10/02/2019	10/03/2019	n/a	10/07-09/2019	10/21/2019	GoP	₱248,000.00	₱248,000.00		₱247,038.00	₱247,038.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0232	Provision of Catering Services for the Conduct of CY 2019 Annual Bidder's Forum on 08 November 2019	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10/11/2019	n/a	n/a	10/11/2019	10/17/2019	n/a	11/08/2019	11/14/2019	GoP	₱48,750.00	₱48,750.00		₱44,625.00	₱44,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0233	Provision of Venue including Food and Accommodation for the 2019 Office Planning of the Legal Services Division and Legislative Liaison Office	CEO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/03/2019	n/a	n/a	10/04/2019	10/04/2019	n/a	10/11/2019	10/14/2019	GoP	₱128,000.00	₱128,000.00		₱127,428.57	₱127,428.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0234	Provision of Venue including Food for the conduct of Competition Policy Forum for Micro, Small and Medium Enterprises (MSMEs)	OCJRB	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/10/2019	n/a	n/a	10/17/2019	10/21/2019	n/a	10/23/2019	10/24/2019	GoP	₱176,000.00	₱176,000.00		₱165,000.00	₱165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201909-0235	Catering Services for the Film Screening of "Barber's Tales" for the Conduct of 18-Day Campaign to End Violence Against Women and Children (VAWC)	FPMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10/24/2019	n/a	n/a	10/24/2019	10/30/2019	n/a	11/25/2019	11/26/2019	GoP	₱42,900.00	₱42,900.00		₱39,270.00	₱39,270.00		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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
201909-0236	Provision of Film Screening of "Barber's Tales" for the Conduct of 18-Day Campaign to End Violence Against Women and Children (VAWC)	FPMO	NP-Small Value Procurement	n/a	10/11/2019	n/a	n/a	10/31/2019	n/a	n/a	10/31/2019	11/19/2019	n/a	11/25/2019	12/10/2019	GoP	₱53,350.00	₱53,350.00		₱53,350.00	₱53,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0237	Provision of Team Building T-shirts	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10/14/2019	n/a	n/a	10/16/2019	10/16/2019	n/a	12/17/2019	12/22/2019	GoP	₱40,000.00	₱40,000.00		₱39,550.00	₱39,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0238	Procurement of Learning Services Provider and Facilitator for the 2019 Teambuilding Activity and Sports Activities of Philippine Competition Commission	AO	NP-Small Value Procurement	n/a	10/15/2019	n/a	n/a	10/18/2019	n/a	n/a	10/21/2019	10/22/2019	n/a	10/22/2019	10/23/2019	GoP	₱159,400.00	₱159,400.00		₱159,400.00	₱159,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0239	Vehicle Rental for the Conduct of 2019 PCC Team Building	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	10/17/2019	n/a	n/a	10/17/2019	10/21/2019	n/a	10/22/2019	10/22/2019	GoP	₱35,000.00	₱35,000.00		₱34,000.00	₱34,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0240	Provision of venue including food for the conduct of the PCC Team Building Activity on 18 October 2019	AO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/18/2019	n/a	n/a	10/18/2019	10/21/2019	n/a	10/22/2019	10/22/2019	GoP	₱297,864.00	₱297,864.00		₱297,864.00	₱297,864.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0241	Procurement of one (1) Lot delivery of goods and services and Installation of Materials and Equipment for the Improvement of Lease Office Space of the PCC.	AO	Competitive Bidding	10/14/2019	10/16/2019	10/23/2019	11/06/2019	11/06/2019	11/14/2019	11/18/2019	11/26/2019	12/09/2019	01/07/2020	Ongoing contract implementation	Ongoing contract implementation	GoP	₱4,496,230.00	₱4,496,230.00		₱4,495,000.00	₱4,495,000.00		COA TAN PCCI	10/14/2019	10/14/2019	10/14/2019	10/14/2019	n/a	n/a	
201910-0242	Printing of Kits	CKMO	NP-Small Value Procurement	n/a	10/18/2019	n/a	n/a	10/30/2019	n/a	n/a	10/30/2019	11/02/2019	n/a	11/25/2019	11/26/2019	GoP	₱120,000.00	₱120,000.00		₱110,000.00	₱110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0244	Procurement of Canvass Bag, Ballpen, Notebook with PCC Logo.	CKMO	NP-Small Value Procurement	n/a	10/15/2019	n/a	n/a	10/18/2019	n/a	n/a	10/18/2019	10/25/2019	n/a	10/25/2019	10/25/2019	GoP	₱27,200.00	₱27,200.00		₱23,600.00	₱23,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0245	Lease of venue including food, accommodation and inland transfers for the multi-sectoral workshop on PCA and its IRR on 27 to 30 October 2019 at Davao City	CKMO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/23/2019	n/a	n/a	10/23/2019	10/23/2019	n/a	10/30/2019	11/18/2019	GoP	₱500,500.00	₱500,500.00		₱475,800.00	₱475,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0246	Purchase of Sticky note organizers with Calendar and Pen	AO	Shopping B	N/A	n/a	n/a	n/a	10/25/2019	n/a	n/a	10/25/2019	10/30/2019	n/a	11/06/2019	11/06/2019	GoP	₱16,000.00	₱16,000.00		₱15,600.00	₱15,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0247	Procurement of Learning Service Provider for the Technical Writing Workshop	AO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	12/02/2019	n/a	12/04/2019	12/04/2019	12/05/2019	n/a	12/09/2019	12/09/2019	GoP	₱260,000.00	₱260,000.00		₱221,760.00	₱221,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0248	Photo and Video Coverage for the Symposium on Merger Review in Naga City Camarines Sur on 7 November 2019	CKMO	NP-Small Value Procurement	n/a	10/24/2019	n/a	n/a	10/29/2019	n/a	n/a	10/29/2019	11/04/2019	n/a	11/07/2019	11/19/2019	GoP	₱25,000.00	₱25,000.00		₱25,000.00	₱25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0249	Lease of Venue including Food Accommodation and Inland Transfers for the Symposium on Merger Review in Naga City Camarines Sur on 6-8 November 2019	CKMO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	10/29/2019	n/a	n/a	10/30/2019	11/07/2019	n/a	11/6-8/2019	11/20/2019	GoP	₱218,800.00	₱218,800.00		₱207,400.04	₱207,400.04		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0250	Procurement of PCC Collaterals for the conduct of Campus Tours on Competition Law and Policy at Ramon Magsaysay High School Manila on November 5, 2019	CKMO	NP-Small Value Procurement	n/a	10/24/2019	n/a	n/a	10/28/2019	n/a	n/a	10/28/2019	11/04/2019	n/a	11/04/2019	11/04/2019	GoP	₱78,440.00	₱78,440.00		₱58,000.00	₱58,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0251	Procurement of Food/Catering Services for the Conduct of the Campus Tour on Competition Law and Policy (Metro Manila Leg) on November 5, 2019 at Ramon Magsaysay High School Manila	CKMO	NP-Small Value Procurement	n/a	10/30/2019	n/a	n/a	11/04/2019	n/a	n/a	11/04/2019	11/04/2019	n/a	11/05/2019	11/06/2019	GoP	₱117,000.00	₱117,000.00		₱99,000.00	₱99,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0253	Purchase of Books	CKMO	Shopping B	n/a	11/20/2019	n/a	n/a	11/25/2019	n/a	n/a	11/28/2019	12/05/2019	n/a	12/11/2019	12/11/2019	GoP	₱487,390.00	₱487,390.00		₱206,680.00	₱206,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0255	Engagement of Consultant for the Conduct of a Survey on Sari-Sari Stores in Metro Manila	EO	NP-Small Value Procurement	n/a	11/18/2019	n/a	n/a	11/22/2019	11/24/2019	n/a	12/04/2019	12/23/2019	n/a	on-going contract implementation	on-going contract implementation	GoP	₱95,000.00	₱95,000.00		₱90,900.00	₱90,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201910-0257	Engagement of Consultant for the Conduct of the Laboratory Experiment on Forward Market for Electricity	EO	NP-Highly Technical Consultant	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/9/2019	12/9/2019	12/9/2019	Ongoing contract implementation	Ongoing contract implementation	GoP	₱770,000.00	₱770,000.00		₱770,000.00	₱770,000.00		n/a	n/a	n/a	n/a	nn	n/a	n/a	
201911-0258	Procurement of Event Management firm for the 2020 Forum on Competition in Developing Countries	CKMO	Competitive Bidding	11/15/2019	11/18/2019	12/04/2019	11/26/2019	12/16/2019	12/17/2019	12/20/2019	12/23/2019	12/26/2019	12/27/2019	Ongoing contract implementation	Ongoing contract implementation	GoP	₱2,655,000.00	₱2,655,000.00		₱2,597,000.00	₱2,597,000.00		COA, CoFICo, TAN, PCCI	12/04/2019	11/26/2019	12/16/2019	12/17/2019	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 (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)
201911-0260	Provision of Catering Services (AM Snack and lunch) for the Bilateral Meeting and Signing Ceremony of the MOA Between PCC and SAMR on 19 November 2019	OTC	NP-Small Value Procurement	n/a	n/a	n/a	n/a	11/15/2019	n/a	n/a	11/15/2019	11/18/2019	n/a	11/19/2019	11/19/2019	GoP	₱30,000.00	₱30,000.00		₱30,000.00	₱30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0262	Procurement of Collaterals (Canvass Bag, Ballpens, Notebooks, Plaques) with PCC Logo	CKMO	NP-Small Value Procurement	n/a	n/a	n/a	n/a	11/25/2019	n/a	n/a	11/25/2019	n/a	n/a	n/a	n/a	GoP	₱26,800.00	₱26,800.00		₱22,550.00	₱22,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0263	Procurement of C1350654 Drum Cartridge (Black R1, Cyan R2, Magenta R3, Yellow R4)	CKMO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2019	11/26/2019	n/a	11/28/2019	11/29/2019	GoP	₱71,520.00	₱71,520.00		₱71,520.00	₱71,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0265	Procurement of Food/Catering Service for the Conduct of the Campus Tour on Competition Law and Policy in November 28-29, 2019 at Siliman University, Dumaguete City, Negros Oriental	CKMO	NP-Small Value Procurement	n/a	11/20/2019	n/a	n/a	11/25/2019	n/a	n/a	11/25/2019	11/26/2019	n/a	11/29/2019	12/02/2019	GoP	₱108,000.00	₱108,000.00		₱91,600.00	₱91,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0269	Provision of Venue including Food and accommodation for the Conduct of CEO and LSD Year-End Assessment Workshop for FY 2019 on 12-13 December 2019	LSD	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	12/06/2019	12/10/2019	n/a	12/11/2019	12/11/2019	n/a	12/13/2019	12/16/2019	GoP	₱165,000.00	₱165,000.00		₱165,000.00	₱165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0271	Printer Impact DOT Matrix	FPMO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2019	n/a	n/a	for delivery	for delivery	GoP	₱40,000.00		₱40,000.00	₱38,100.97		₱38,100.97		n/a	n/a	n/a	n/a	n/a	n/a	
201911-0273	Provision of Venue Including Food and accommodation for the OED and AO Year End Assessment Workshop	AO & OED	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	12/02/2019	n/a	n/a	12/04/2019	12/04/2019	n/a	12/06/2019	12/06/2019	GoP	₱159,000.00	₱159,000.00		₱136,327.93	₱136,327.93		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0274	Provision of Venue including Food and Accommodation for the Conduct of Year-End Assessment and Workshop for the Mergers and Acquisition office and Economics Office Year-End Assessment Workshop and In-House hands-on Course	MAO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	12/04/2019	n/a	n/a	12/04/2019	12/11/2019	n/a	Dec. 11-13, 2019	12/17/2019	GoP	₱336,000.00	₱336,000.00		₱336,000.00	₱336,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0275	Provision of Venue including Food and Accommodation for the conduct of FPMO Year-End assessment for FY 2019 on 05-06 December 2019	FPMO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	12/02/2019	n/a	n/a	12/04/2019	12/04/2019	n/a	12/06/2019	12/06/2019	GoP	₱115,500.00	₱115,500.00		₱94,019.27	₱94,019.27		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0276	Provision of Venue including Food and Accommodation for the 2019 Year-End Assessment of the Adjudication Division and Legislative Liason Office	ADJ & LLO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	11/29/2019	n/a	n/a	11/29/2019	11/29/2019	n/a	12/03/2019	12/19/2019	GoP	₱71,500.00	₱71,500.00		₱62,400.00	₱62,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0281	Provision of Food for the Legislative Liaison Officers Capacity Improvement on Competition Advocacy for Legislative Staff ("CICALS") on 12 December 2019	LLO	NP-Small Value Procurement	n/a	11/26/2019	n/a	n/a	12/04/2019	n/a	n/a	12/04/2019	12/09/2019	n/a	12/12/2019	12/26/2019	GoP	₱135,000.00	₱135,000.00		₱125,000.00	₱135,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0284	Procurement of a Learning Service Provider for the Coaching and Mentoring Course	AO	NP-Small Value Procurement	n/a	11/29/2019	n/a	n/a	12/03/2019	n/a	12/10/2019	12/11/2019	12/12/2019	n/a	12/18/2019	12/18/2019	GoP	₱280,000.00	₱280,000.00		₱279,543.00	₱279,543.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0285	Purchase of Books (Capital Outlay)	CKMO	Shopping B	n/a	11/28/2019	n/a	n/a	12/04/2019	n/a	n/a	12/04/2019	12/12/2019	n/a	for delivery	for delivery	GoP	₱195,000.00		₱195,000.00	₱168,000.00		₱168,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
201911-0286	Purchase of Books for 4th Quarter of 2019	CKMO	Shopping B	n/a	11/28/2019	n/a	n/a	12/04/2019	n/a	n/a	12/04/2019	12/12/2019	n/a	for delivery	for delivery	GoP	₱346,705.00	₱346,705.00		₱214,068.00	₱214,068.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0287	Procurement for Printing Service Provider Information, Education and Communication Materials: Infokit Folder, Handbook for General Public, Guide for Business, FAQ's on Competition, Brochures, Poster, Annual Report	CKMO	NP-Small Value Procurement	n/a	11/28/2019	n/a	n/a	12/04/2019	n/a	n/a	12/04/2019	12/11/2019	n/a	for delivery	for delivery	GoP	₱393,800.00	₱393,800.00		₱309,925.00	₱309,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0288	Procurement of PCC Supplies (Available at PS-DBM)	AO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/2019	n/a	n/a	for delivery	for delivery	GoP	₱97,245.18	₱97,245.18		₱97,245.18	₱97,245.18		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
201911-0289	Catering services for seminar for compliance Officers on the Rule on Administrative Search and Inspection under the PCA o 4 December 2019	OCACA	NP-Small Value Procurement	n/a	n/a	n/a	n/a	12/03/2019	n/a	n/a	12/03/2019	12/03/2019	n/a	12/04/2019	12/04/2019	GoP	₱49,500.00	₱49,500.00		₱40,500.00	₱40,500.00		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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining change 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)												
201911-0278	Printing of the Rule on Administrative Search and Inspection; Printing of the Rule on Administrative Search and Inspection Annotation	OCACA	NP-Small Value Procurement	n/a	12/11/2019	n/a	n/a	12/23/2019	n/a	n/a	12/26/2019	12/26/2019	n/a	for delivery	for delivery	GoP	₱150,000.00	₱150,000.00		₱53,925.00	₱53,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a												
201911-0290	Provision of Catering Services for the conduct of PCC General Assembly	AO	NP-Small Value Procurement	n/a	12/07/2019	n/a	n/a	12/10/2019	n/a	n/a	12/11/2019	12/11/2019	n/a	12/12/2019	12/12/2019	GoP	₱147,700.00	₱147,700.00		₱141,700.00	₱141,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a												
201912-0291	Provision of catering Services for the conduct of the ELSAROC on Dec. 12-13, 219	AO	NP-Small Value Procurement	n/a	12/09/2019	n/a	n/a	12/10/2019	n/a	n/a	12/11/2019	12/11/2019	n/a	12/12/2019 12/13/2019	12/13/2019	GoP	₱42,000.00	₱42,000.00		₱33,000.00	₱33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a												
201912-0292	Purchase of Concurrences- Online Subscription December 2019- November 2020	OCACA, OCMRC & OCJRB	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	12/13/2019	12/18/2019	n/a	12/18/2019	12/20/2019	GoP	₱455,000.00	₱455,000.00		₱419,272.0036	₱419,272.0036		n/a	n/a	n/a	n/a	n/a	n/a	n/a													
201912-0294	Procurement of ID Holder and Lanyard	AO	Shopping B	n/a	n/a	n/a	n/a	12/19/2019	n/a	n/a	12/19/2019	12/27/2019	n/a	for delivery	for delivery	GoP	₱37,500.00	₱37,500.00		₱31,250.00	₱31,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a												
201912-0295	Provision of venue for the conduct of PCC Year-End Assessment for 2019	AO	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	12/16/2019	n/a	n/a	12/18/2019	12/18/2019	n/a	12/19/2019	12/19/2019	GoP	₱120,000.00	₱120,000.00		₱108,640.00	₱108,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a												
201912-0296	Provision of Food including venue and Accommodation for the Year-End Assessment of the Office of Comm. Amabelle C. Asuncion	OCACA	NP-Lease of Real Property/Venue	n/a	n/a	n/a	n/a	12/11/2019	n/a	n/a	12/11/2019	12/11/2019	n/a	12/12-13/2019	12/13/2019	GoP	₱27,500.00	₱27,500.00		₱22,904.00	₱22,904.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a												
201912-0297	Provision of Catering Services for the Conduct of PCC Year-End Assessment for FY 2019	AO	NP-Small Value Procurement	n/a	12/13/2019	n/a	n/a	12/18/2019	n/a	n/a	12/18/2019	12/18/2019	n/a	12/19/2019	01/09/2020	GoP	₱321,000.00	₱321,000.00		₱309,925.00	₱309,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a												
201912-0298	Procurement of Memory Module for the Philippine Competition Commission (PCC)	AO	NP-Small Value Procurement	n/a	12/20/2019	n/a	n/a	12/27/2019	n/a	n/a	12/27/2019	12/27/2019	n/a	for contract implementation	for contract implementation	GoP	₱900,000.00		₱900,000.00	₱831,048.00		₱831,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a											
201912-0299	Purchase of Laptop, Desktop Computers	AO	NP-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2019	12/19/2019	n/a	for delivery	for delivery	GoP	₱4,320,000.00		₱4,320,000.00	₱4,235,920.00		₱4,235,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a												
201912-0300	Purchase of Auto-Documnet Feeder Scanner	AO	NP-Small Value Procurement	n/a	12/20/2019	n/a	n/a	12/27/2019	n/a	n/a	12/27/2019	12/27/2019	n/a	for delivery	for delivery	GoP	₱988,000.00		₱988,000.00	₱441,350.00		₱441,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a											
201912-0301	Supply Delivery Configuration and Testing of Multimedia Editing Unit for CKMO	AO	NP-Small Value Procurement	n/a	12/20/2019	n/a	n/a	12/26/2019	n/a	n/a	12/27/2019	12/27/2019	n/a	for contract implementation	for contract implementation	GoP	₱550,000.00		₱550,000.00	₱460,677.00		₱460,677.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a											
Total Alloted Budget of Procurement Activities																₱61,123,276.36																									
Total Contract Price of Procurement Activities Conducted																₱55,584,541.83																									
Total Savings (Total Alloted Budget - Total Contract Price)																₱5,538,734.53																									

ON-GOING PROCUREMENT ACTIVITIES																																					
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 change 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)								
201909-0219	Procurement of consulting services for the Development of the Behavioral Indicators of the PCC Competency Framework and the PCC Human Capacity Development Plan	AO-HRDD	Competitive Bidding	10/18/2019	12/03/2019		12/11/2019									GoP	₱3,000,000.00		₱3,000,000.00				COA, PCC, CoFilCo	12/03/2019	12/03/2019	12/03/2019	12/03/2019	n/a	n/a								
Total Alloted Budget of On-going Procurement Activities																₱3,000,000.00																					

Prepared by:

PCC BIDS AND AWARDS COMMITTEE (PBAC) SECRETARIAT



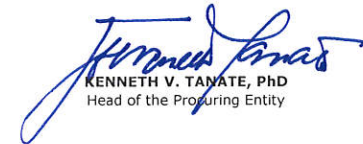
Recommended for Approval by:

ATTY. JOSEPH MELVIN B. BASAS
PBAC Chairperson



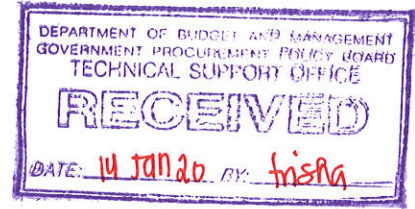
APPROVED:

KENNETH V. TANATE, PhD
Head of the Procuring Entity



10 January 2020

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



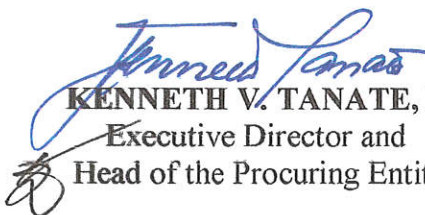
Subject: Submission of Procurement Monitoring Report (“PMR”) – 2nd Semester
of C.Y. 2019

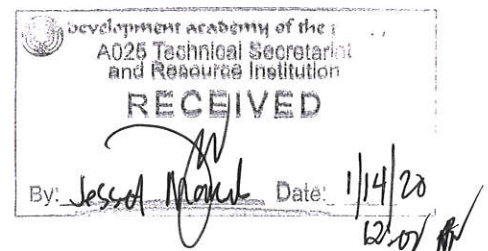
Dear Executive Director Ruiz:

In conjunction with Sect. 12.2 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 2nd Semester of C.Y. 2019 (please see attached).

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

Very truly yours,

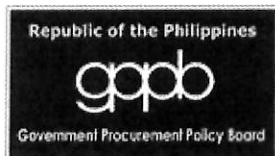

KENNETH V. TANATE, PhD
Executive Director and
Head of the Procuring Entity



Copy furnished:

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





Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



This is to acknowledge receipt of the following:

SENDER : Philippine Competition Commission
DOCUMENT TITLE : Submission of PMR for the 2nd Semester of CY 2019
CONTENT : 8 page/s; with Attachment/s: PMR 2019 (2nd Semester)
EMAIL ADDRESS : -
DATE & TIME : Tuesday, 14 January 2020 11:46 am
UPLOADED BY : TCBasilio
ROUTED TO : Performance and Monitoring Division

The determination of the completeness of the documentary requirements submitted, if any, is subject to the evaluation of the technical person in charge.

To follow-up on the status of the document, please call telephone nos.(02) 900 6741 to 44 and use the reference number indicated below.

Reference No: 2020-TSO-0114-48491

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