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PHILIPPINE COMPETITION COMMISSION Procurement Monitoring Report for 2nd Semester of CY 2020

		Procurement Monitoring Report for 2nd Semester of CY 2020 PMO Is this an Entry Mode of Assum Procurement Monitoring Report ASS (PPP) Compact Coast (PPP) List of Invited Date of Resided Invitation Remarks																												
Code (PAP)	Procurement Project	PMO/	Is this an Ear	ly Mode of	Pre-Pres	Ads/Post of IB	Pre-hirl Conf	Fligibility	Sub/Onen of	Rid Evaluation	Post Que	Activity Date of RAC	Notice of	Contract Signing	Notice to	Delivery	Inspertion *	Source of Funds	Total	ABC (PhP) MODE CO	Contract Cost (PhP Total MODE	co	List of Invited Observers	Pre-bid Conf	Flinibility	Date of Receipt	of Invitation	Post Qual	Delivery	Remarks
(PAP)	Project	end-User	Procurement Activity?	Procurement	Conference	Ads/Post of IB	-re-aid Conf	Eligibility Check	Sub/Open of Bids	Proj EA BIORRIOU	Post Qual	Date of BAC Resolution	Notice of Award	Contract origining	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	iotai	2002 60	IOSH MODE		Observers	Pre-aia Conf	Eligibility Check	Sub/Open of Bids	CV EV BIUBBON	- Sat Qual	Delivery/ Completion/	(Explaining changes from the APP)
												Recommending Award																	(If	
COMPLETED PR	OCUREMENT ACTIVITIES	_																											anniicates	
	Procurement of Subscription of Offsite Cloud-based Back-up			NP-Small																										
2020-07-0085	Solution for the Philippine Competition Commission	AΩ	NO	Value Procurement	N/A	7/15/2020	NA	7/21/2020	7/21/2020	7/21/2020	N/A	7/24/2020	7/24/2020	8/4/2020	N/A	8/18/2020	8/18/2020	GAA F	300,000.00	P 300,000.00	P 294,495.00 P 294,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		AU	NO	NP-Small	·																									
2020-07-0086	Printing of Letter Envelopes with PCC Letterhead	40	NO	Value Procurement	N/A	7/10/2020	NA	7/15/2020	7/15/2020	7/15/2020	N/A	N/A	7/16/2020	7/16/2020	7/16/2020	10/23/2020	10/23/2020	GAA F	80,000.00	P 80,000.00	P 48,000.00 P 48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0000 07 0000	Procurement of Two-Way Radios	AU			N/A	N/A	N/A	N/A	16/09/2020	16/09/2020	N/A	N/A	17/09/2020	01/10/2020	N/A	23/10/2020	23/10/2020	GAA F	48.000.00	P 48 000 00	P 30 000 00 P 30 000 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	posting of RFQ not required for ABC below PhP50,000.00
2020-07-0089	Procurement or Iwo-vvay Radios	AO	NO	Shopping (B)) 100	NOA	IVA	IN/A	10/03/2020	10/05/2020	IWA	N/A	17/05/2020	LOT	INVA	23/10/2020	23/10/2020	GAA F	40,000.00	F 40,000.00	F 30,000.00 F 30,000.00		IWA	IVA	NUA	Next	IVA	N/A	ien ;	or ABC below PhP50,000.00
														1 Aug. 17,																
														2020 2 Aug. 13,																
														2020																
2020-07-0090	Printing of Consolidated IEC	скмо		NP-Small Value	N/A	24/07/2020	N/A	N/A	N/A	N/A	N/A	05/08/2020	05/08/2020	3 Aug. 13, 2020	N/A	11/17/2020	11/17/2020	GAA 9	653 000 00	P 653 000 00	P 392 400 00 P 392 400 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020 07 0030	Materials	Orumo		Procurement	1	2407/2020	167	167	1675	1674	1471	00/00/2020	OG OG EGEO	4 Aug. 14,	1674	11/11/2020	1171772020	O/O(000,000.00	1 030,000.00	1 002,400.00 1 032,400.00		167	1474	1671	1673	1674	1471	147	
														2020 5 Aug. 13,																
														2020																
			NO											6 Aug. 13, 2020																
	Procurement of a Learning Service																													
2020-07-0091	Provider for the Conduct of Online Training Program on Systems			NP-Small Value	N/A	12/08/2020	N/A	18/08/2020	18/08/2020	18/08/2020	N/A	04/09/2020	04/09/2020	14/09/2020	N/A	22/12/2020	22/12/2020	GAA F	140,000.00	P 140,000.00	P 137,984.00 P 137,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Thinking	AO	NO	Procurement		1	1																	1						
2020-07-0092	Procurement of Completed Study on Retail Consumers' Preference			NP-Small	N/A	20/08/2020	N/A	26/08/2020	26/08/2020	N/A	N/A	26/08/2020	27/08/2020	27/08/2020	N/A	16/09/2020	16/09/2020	GAA F	esn nnc ~	P 650 000 00	P 636 800 00 P 636 800 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0092	for Pharmaceutical Products in the Philippines	FO	NO	Value Procurement	N/A	20/08/2020	N/A	∠6/08/2020	∠6/08/2020	N/A	N/A	∠6/08/2020	∠//U8/2U20	∠7/08/2020	N/A	16/09/2020	16/09/2020	GAA F	650,000.00	P 650,000.00	F 636,800.00 F 636,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
 	Purchase of Magazine		NU	NP-Small	1	1	1					1				1yr	1yr	l					 	1	1					
2020-07-0093	Subscription (Print & Online)	СКМО	NO	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2020	07/08/2020	NA	subscription	subscription	GAA F	25,500.00	P 25,500.00	P 22,446.46 P 22,446.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	posting of RFQ not required for ABC below PhP50,000.00
	Procurement of Global	OTC.	NO		1		1									1yr	1vr													
2020-07-0094	Competition Review (GCR) Premium Online Subscription	CAMB	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20/08/2020	20/08/2020	25/08/2020	N/A	subscription	subscription	GAA F	370,000.00	P 370,000.00	P 359,166.73 P 359,166.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-07-0095	Procurement of Mergermarket	MAO	NO	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/2020	12/08/2020	13/08/2020	N/A	6 months	6 months	GAA F	700,000.00	P 700.000.00	P 658,156.80 P 658,156.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Online Subscription Learning Service Provider for	MAO	NO	Contracting														-												
2020-07-0096	Capacity Building on Business			NP-Small	N/A	11/19/2020	N/A	N/A	N/A	12/09/2020	N/A	11/12/2020	14/12/2020	22/12/2020	29/12/2020	3 months	3 months	GAA F	450,000.00	P 450,000.00	P 225,000.00 P 225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Principles and Market Competition	EO	NO	Value Procurement																										
	Provision of Service Provider for			NP-Small																										
2020-08-0098	the Conduct of Focus Group Discussions among	EO		Value	N/A	27/10/2020	N/A	N/A	10/30/2020	11/06/2020	N/A	09/11/2020	11/11/2020	11/11/2020	N/A	1 year	1 year	GAA F	450,000.00	P 450,000.00	P 450,000.00 P 450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Establishments in the Philippines		NO	Procurement	!																									
2020-08-0099	Procurement of Medical Supplies and Equipment	AO	NO	Shopping (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2020	10/21/2020;	NA	20/11/2020	11/20/2020	GAA F	27,260.00	P 27,260.00	P 16,610.00 P 16,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	posting of RFQ not required for ABC below PhP50,000.00
	Engagement of a Survey Firm for the Study on Competition and			NP-Small																										
2020-08-0100	SMEs: Response, Effects, and	FO		Value	N/A	28/08/2020	N/A	N/A	03/09/2020	N/A	N/A	23/09/2020	12/10/2020	19/11/2020	19/11/2020	5 months	5 months	GAA F	850,000.00	P 850,000.00	P 840,000.00 P 840,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Relationships	EU	NO	Procurement	!													GAA F	655.000.00	P 655.000.00	P 654.000.00 P 654.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consultancy Services to Conduct Data																													
2020 00 0102		EO		NP-Small Value																										
2020-08-0102	Gathering to Assess the Price Effects of the Importation Policy on the Flat Glass Market in the	EU		Procurement	1																									
	Philippines		NO		N/A	06/10/2020	N/A	N/A	09/10/2020	11/05/2020	N/A	40/40/0000	16/12/2020	00/40/0000	N/A	120 Calendar Days	120 Calendar Days													
	Procurement of Consultancy		NO		IVA	06/10/2020	NA	N/A	09/10/2020	11/05/2020	N/A	10/12/2020	16/12/2020	22/12/2020	N/A	Days	Days													
0000 00 0400	Services to Conduct a Consumer Survey on the Ride-Hailing Market			NP-Small	N/A	11/09/2020	N/A	17/09/2020	17/09/2020	17/09/2020	N/A	09/10/2020	09/10/2020	16/10/2020	16/10/2020	02/12/2020	02/12/2020	GAA F	500,000.00	P 500,000.00	P 499,900.00 P 499,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-08-0103	in Metro			Value	IVA	11/09/2020	NA	17/09/2020	17/09/2020	17/09/2020	NA	09/10/2020	09/10/2020	10/10/2020	16/10/2020	02/12/2020	02/12/2020	GAA F	500,000.00	P 500,000.00	P 499,900.00 P 499,900.00		N/A	NA	N/A	NA	N/A	NA	NA	
 	Manila Procurement of Additional	EO	NO	Procurement NP-Agency-t	10	+	1																	+						
2020-08-0104	Microsoft Office 365 Licenses Procurement of Wireless	AO	NO	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/09/2020	02/09/2020	N/A	30/09/2020	30/09/2020	GAA F	308,382.17	P 308,382.17	P 308,382.17 P 308,382.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0105	Procurement of Wireless Earphones	OED	NO	Shopping (B)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2020	06/10/2020	N/A	09/10/2020	09/10/2020	GAA F	36,000.00	P 36,000.00	P 35,910.00 P 35,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	posting of RFQ not required for ABC below PhP50,000.00
	Consultancy Senices for the Conduct of Focus Group			NP-Small																										
2020-09-0106	Discussions for Analysis of PCC			Value	1																									
	Cases Procurement of ICT Supplies and	EO	NO	Procurement	N/A	24/09/2020	N/A	N/A	29/09/2020	05/10/2020	N/A	09/10/2020	12/10/2020	20/10/2020	N/A	8 months	8 months	GAA F	520,000.00		P 520,000.00 P 520,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0107	Equipment for PCC Offices	AO	NO	Shopping (B)) N/A	09/28/020	N/A	N/A	01/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	20/11/2020	20/11/2020	GAA F	949,788.00	P 949,788.00	P 761,226.40 P 761,226.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0108	Procurement of Covid-19 Response Equipment	AO	NO	Shopping (B)) N/A	09/28/020	N/A	N/A	02/10/2020	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2020	18/12/2020	GAA F	114,800.00	P 114,800.00	P 76,100.00 P 76,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Engagement of Manpower		NO		1	1	1																	1			- 1	+	t	
2020-09-0109	Services Provider for the PLRP Projects	EO		Public	30/09/202	01/10/2020	09/10/2020	21/10/2020	21/10/2020	21/10/2020	21/10/2020	04/11/2020	05/11/2020	19/11/2020	23/11/2020	6 months	6 months	GAA F	2 585 737 40	P 2.585.737.40	P 2,558,256.89 P 2,558,256.89	1	COA PCCI TAI	N 02/10/2020	02/10/2020	02/10/2020	12/10/2020	02/10/2020	N/A	
2020-05-0109	(Research Assistants) - 2020	EU		Bidding	30/05/202	01/10/2020	55/ TO/2020	21/10/2020	£1/10/2020	£ 1/ 10/2020	2 i/ 10/2020	J4/11/2020	GG/11/2020	-3r 1 1/2020	23/11/2020	Unionis	Simonuis	GAA F	2,000,737.40	. 2,303,737.40	. 2,000,200.00 F 2,000,200.09		JOA, FOUI, IA	02/10/2020	02/10/2020	GE/10/2020	.2 10/2020	GE 10/2020		
2020-00-0110	GAA & 2019 CA Procurement of Office Supplies	AO	NO NO	Shopping (B)) N/A	24/09/2020	N/A	N/A	28/09/2020	N/A	N/A	N/A	N/A	N/A	N/A	15/10/2020	15/10/2020	GAA *	119 600 00	P 119,600.00	P 83.400.00 P 83.400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0110	Purchase of LED Light Bulbs and	AO		Shopping (B)		24/09/2020	N/A	N/A	30/09/2020	N/A	N/A	N/A	01/10/2020	01/10/2020	N/A	09/10/2020	09/10/2020	GAA F	54,000.00	P 54,000.00	P 26,000.00 P 26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Light Panels	1	NO	ppg (D)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/10/2020	22/10/2020	 						+						
2020-09-0114	Procurement of Plaques for the 2019 Quality Management			NP-Small		1												GAA F	19,500.00	P 19,500.00	P 13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-09-0114	System	l		Value	.1													GAA P	19,500.00	r 19,000.00	F 13,000.00		N/A	N/A	N/A	N/A	N/A.	N/A	NW	
 	(QMS) Awards Purchase of Books (Capital	FPMO	NO	Procurement	1	+	1					1				45 Working	45 Working	 		 			l	+	1			-		
2020-09-0115	Outlay and MOOE)	СКМО	NO	Shopping (B)	N/A	12/10/2020	N/A	N/A	16/10/2020	19/10/2020	N/A	21/10/2020	N/A	29/10/2020	N/A	Days	Days	GAA F	480,508.58	P 136,631.75 P 343,876	.83 P 372,758.00 P 273,554.25	P 99,203.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Manpower Services Provider for the			Emergency Procuremen	t																									
2020-10-0116	Administrative Support and			under Bavanihan	N/A	N/A	N/A	N/A	29/10/2020	N/A	N/A	29/10/2020	29/10/2020	30/10/2020	30/10/2020	Nov-Dec 2020	Nov-Dec 2020	GAA F	2,420,000.00	P 2,420,000.00	P 2,419,348.59 P 2,419,348.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	l.
	General Services Personnel for C.Y. 2020	AO	NO	Act Act	1			1	1				1							1		1								

	Procurement of Newspaper					T																							ı
2020-10-0117	Publication Services for "Rules for the Implementation of Section 4 (see) of Republic Act No. 11494, Otherwise Known as the "Bayanihan to Recover as One Act", Relating to the Review of Mergers and Acquisitions"	LSD	NO	NP- SSAWETMS	N/A	02/10/2020	02/10/2020	04/10/2020	N/A	05/10/2020 22/10/	020 GAA	P 70,000.00 P 70,000.0)	P 66,679.20	P 66,679.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2020-10-0118	Suppty, Delivery, Installation and Configuration of Session Border Controller (SBC) Equipment for the Philippine Competition Commission (PCC)	AO	NO	Public Bidding	16/10/2020	19/10/2020	28/10/2020	11/11/2020	11/11/2020	12/11/2020	16/11/2020	20/11/2020	20/11/2020	03/12/2020	04/12/2020	120 Calendar 120 Cal Days Day	endar GAA	P 2,000,000.00	₽ 2,000,000.00	P 1,685,030.00	P 1,685,030.00	COA, PCCI, TAN	28/10/2020	11/11/2020	11/11/2020	12/11/2020	16/11/2020	N/A	
2020-10-0119	Provision of a Learning Service Provider for Capacity Building on Project Management (Online Course)	AO	NO	NP-Small Value Procurement	N/A	28/11/2020	N/A	N/A	02/12/2020	N/A	N/A	09/12/2020	10/11/2020	10/11/2020	N/A	17, 18, 21, 22 17, 18, December Decer 2020 202	ber GAA	P 225,000.00 P 225,000.0	0	P 191,250.00	P 191,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0120	Printing of RASI, Dawn Raid and Policy Note	СКМО	NO	NP-Small Value Procurement	N/A	11/11/2020	N/A	N/A	11/16/2020	N/A	N/A	20/11/2020	24/11/2020	26/11/2020	N/A	31/12/2020 31/12/	020 GAA	P 124,400.00 P 124,400.0		₱92,990.00	P92,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0122	Procurement of Consulting/Survey Firm for the FY 2020 PCC Client Satisfaction Survey	FPMO	NO	NP-Small Value Procurement	N/A	01/11/2020	N/A	N/A	05/11/2020	N/A	11/6- 11/18/2020	18/11/2020	18/11/2020	25/11/2020	N/A	6 months 6 mon	ths GAA	P 985,000.00 P 985,000.0		P 984,127.50	P 984,127.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0123	Procurement of Pest Control Supplies and Services for the Philippine Competition Commission	AO	NO	NP-Small Value Procurement	N/A	N/A	N/A	N/A	03/11/2020	N/A	N/A	N/A	N/A	04/11/2020	N/A	3 months 3 mon	ths GAA	P 45,000.00 P 45,000.0		P 37,500.00	P 37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posting of RFQ not required for ABC below PhP50,000.00
2020-10-0124	Procurement of Two Tables for	OTC- CAMB	NO	Shopping (B)	N/A	N/A	N/A	N/A	09/12/2020	N/A	N/A	N/A	16/12/2020	23/12/2020	N/A	29/12/2020 29/12/	020 GAA	P 19,900.00 P 19,900.0	0	P 8,700.00	P 8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posting of RFQ not required for ABC below PhP50,000.00
2020-10-0126	Supply, Replacement, Balancing, Alignment and Nitrogen Inflation of Vehicle Tires for the Motor Vehicles of the Philippine Competition Commission	AΩ	NO	NP-Small Value	N/A	10/11/2020	N/A	N/A	16/11/2020	N/A	N/A	25/11/2020	02/12/2020	14/12/2020	N/A	17/12/2020 17/12/	020 GAA	P 150,000.00 P 150,000.0		P 117,750.00	P 117,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0127	Contract Extension of Subscription Services for the Integrated Communication System of the PCC	AΩ	NO.		N/A	N/A	N/A	N/A	N/A	N/A N/A	GAA	P 35,000.00 P 35,000.0		P 34,041.23	P 34,041.23							ı	Through Appendix 21, revised IRRR						
2020-10-0128	Procurement of PPE Coverall Suit	AO	NO	Shopping (B)	N/A	N/A	N/A	N/A	26/11/2020	N/A	N/A	N/A	03/12/2020	11/12/2020	N/A	18/12/2020 18/12/	020 GAA	P 25,000.00 P 25,000.0	0	P 22,500.00	P 22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Posting of RFQ not required for ABC below PhP50,000.00
2020-10-0129	Engagement of a Highly Technical Consultant for the Deployment of Microsoft 365 Collaboration Solutions and Services for the Philippine Competition	AO		NP-Highly Technical	N/A	N/A	20/10/2020	N/A	N/A	N/A	N/A	30/10/2020	03/11/2020	11/11/2020	N/A	16 Weeks 16 We	eks GAA	P 270,000.00 P 270,000.6)	P 270,000.00	P 270,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-10-0130	Commission (PCC) Procurement of Microsoft Office		NO	Consultants NP-Small Value	N/A	11/11/2020	N/A	17/11/2020	27/11/2020	27/11/2020	N/A	18/11/2020	28/11/2020	25/11/2020	N/A	29/12/2020 29/12/	020 GAA	P 206,180.00 P 206,180.0	0	P 155,440.00	P 155,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	365 Licenses Provision of Film Screening of "Nuwebe" during the 18-Day Campaign to End Violence	AO	NO	Procurement NP-Small	N/A	03/12/2020	N/A	N/A	07/12/2020	N/A	N/A	N/A	09/12/2020	14/12/2020	N/A	22/12/2020 22/12/	020 GAA	P 50.000.00 P 50.000.0		P 50.000.00	P 50.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Against Women and Children (VAWC) Provision of a Learning Service Provider for Canacity Building on	FPMO	NO	Value Procurement																									
2020-11-0132	Process improvement and Digitialization (Online Course) Procurement for the Consultancy	AO	NO	Value Procurement	N/A	03/12/2020	N/A	N/A	09/12/2020	N/A	N/A	N/A	17/12/2020	17/12/2020	N/A	26-Jan-21 04-Fe	-21 GAA	P 96,045.60 P 96,045.6)	P 96,045.00	P 96,045.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0133	Services for the Content Development of PCC Publication on Fostering Competition in the Philippines	СКМО	NO	Public Bidding	N/A	N/A	FAILED	N/A	N/A	N/A N/A	GAA	P 1,000,000.00 P 1,000,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2020-11-0133	Procurement of GSIS DOLI	отс	NO	NP-Agency-to Agency	N/A	N/A	N/A	N/A	N/A	01 December 2020 to 30 November 2021	GAA	P 3,024,000.00 P 3,024,000.0	0	P 3,024,000.00	P 3,024,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2020-11-0134	Consultancy Services for the Conduct of PCC Awareness	FO		NP-Agency-to	N/A	04/12/2020	N/A	14/12/2020	N/A	December 14, 2020 - ongo April 30, 2020	ng GAA	P 3,048,000.00 P 3,048,000.0)	P 2,927,480.00	P 2,927,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2020-11-0135	Survey among Households Engagement of a Survey Firm for the Study on Rice Millers in Albay, Sorsogon and Camarines	FO	NO NO	Agency NP-Small Value	N/A	07/12/2020	N/A	N/A	10/12/2020	10/12/2020	N/A	16/12/2020	16/12/2020	16/12/2020	N/A	140 Calendar 140 Cal Days Day		P 1,000,000.00 P 1,000,000.0		P 892,780.00	P 892,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0136	Procurement of Services for the Conduct of Telecommunications Industry Survey among			Procurement NP-Small Value	N/A	04/12/2020	N/A	11/12/2020	11/12/2020	14/12/2020	N/A	18/12/2020	22/12/2020	29/12/2020	29/12/2020	5 months 5 mon	ths GAA	P 1,000,000.00 P 1,000,000.0		P 999,000.00	P 999,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0137	Households Procurement of Services for the Conduct of Telecommunications Industry Survey among MSMEs	EO EO	NO NO	Procurement NP-Small Value Procurement	N/A	04/12/2020	N/A	11/12/2020	11/12/2020	12/12/2020	N/A	23/12/2020	23/12/2020	28/12/2020	29/12/2020	5 months 5 mon	ths GAA	P 1,000,000.00 P 1,000,000.0)	P 999,000.00	P 999,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0139	Engagement of service provider for the PCC Assessment of Applicants	AO	NO	NP-Small Value Procurement	N/A	18/12/2020	N/A	N/A	22/12/2020	23/12/2020	N/A	29/12/2020	29/12/2020	06/01/2020	N/A	6 Months 6 Mon	ths GAA	P 300,000.00 P 300,000.0	0	P 195,500.00	P 195,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-11-0141	Procurement of Books (Capital	СКМО	NO	Channing (C)	N.A	07/12/2020	N/A	11/12/2020	11/12/2020	11/12/2020	N/A	16/12/2020	16/12/2020	12/18/2020 and	N/A	45 Working 45 Wo Days Day		P 105,181.50 P 105,181.5	0	P 91,383.00	P 91,383.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020-12-0142	Outlay) Procurement of ICT Equipments through PS-DBM	AO	NO NO	Shopping (B) NP-Agency-to Agency	N/A	N/A	N/A	12/21/2020	N/A	14/12/2020 14/12/	020 GAA	P 429,750.00	P 429,750.00	P 388,639.88	P 388,639.88	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2020 12 0140	Procurement of Office Supplies for PCC	AO	NO	Shopping (B)	NA	18/12/2020	NA	NA	22/12/2020	NA	NA	NA	23/12/2020	06/01/2021	NA	1/22/2021 1/22/2 1/11/2021 1/11/2 1/11/2021 1/11/2	021 GAA	P 284,000.00 P 284,000.0	NA NA	P 180,560.00	P 180,560.00	NA	NA	NA	NA	NA	NA	NA	
	Upgrading, Supply, and Re- Installation of the Existing Indoor Single-Faced Lighted Panaflex Signages of the PCC Citizen's Charter	FPMO	NO	NP-Small Value Procurement	N/A	18/12/2020	N/A	N/A	22/12/2020	N/A	N/A	N/A	23/12/2020	06/01/2021	N/A	26 Working 26 Wo	king CAA	P 60,000.00 P 60,000.0) NA	P 46,200.00	P 46,200.00	NA	NA	NA	NA.	NA	NA	NA	
2020-12-0148	Microsoft Office 365 Licenses	AO	NO	NP-Agency-to Agency	N/A	N/A	N/A	11/12/2020	N/A	18/12/2020 28/12/		P 88,000.00 P 88,000.0	0	P 88,000.00	P 88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2020-12-0149	Procurement of Books	MAO	NO	Shopping	N/A	28/12/2020	N/A	29/12/2020	29/12/2020	29/12/2020	N/A	N/A	29/12/2020	29/12/2020	N/A	45 Calendar 45 Cale Days Day		P 41,000.00 P 41,000.0		P 32,965.00	P 32,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Books MAO NO Shopping NY 29 12:000 NY 49 12:000 PAY 49 12:000 PAY 19:12:000 PAY 19:12											P 29,188,533.25 P 26,023,911.85																	

PREPARED BY:

JESON O. DE LA TORRE

APPROVED:

HONNUT CANATE. PhD
Head of the Procuring Entity