	Code	Procurement	PMO/	Is this an Early	Mode of	Actual Procurem							ment Activity						1	ABC (PhP)		l c	ontract Cost (PhP)					Date of Receip	pt of Invitation		$\overline{}$	Remarks
Part	(PAP)	Project	End-User		Procurement		is/Post of Pi	Pre-bid Conf	Eligibility Su Check	ub/Open of Bids		Qual Date of BA	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co		Pre-bid Conf	Bigibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	explaining changes from the APP)
Part												Recommend Award	ng												Observers						Acceptance (If applicable)	
See Legenties and the legentie	COMPLETED PROCI	JREMENT ACTIVITIES																	ı													
		Supply, Delivery, Installation and Provisioning of 300														Eshanon																
Separate sep		Service for the Philippine Competition Commission		1000				11/2//2020	12/2/2020	12/2/2020	12/0/2020 00/12	2020 1011112000	1/1/2021	1.07/2021	1 (27) (20)			NED 2021	82 200 000 00	82 200 000 00		M D1 222 05 (00	PM PM 222 054 00			11/24/2020	12.07/2020	12/07/2020	12/00/2020	12/00/2020	December	
See the section of th	2021-EPA-0001	Procurement of ICT Maintenance Services for the	AU	TES		11/11/2020 11	1/1//2020	11/24/2020	12//2020 1	12 // 2020	129/2020 09/12	2020 12/16/2020	1/4/2021	1/2//2021	1/2//2021	2021	December 2021	NEP 2021	P2,300,000.00	P2,300,000.00		PhP1,///,000.00	PhP1,///,006.00			11/24/2020	12/07/2020	12/07/2020	12/09/2020	12/09/2020	2021	-
Signer such such such such such such such such	2021-EPA-0003	Infrastructure	AO	YES	Bidding	11/11/2020 11	1/19/2020	11/25/2020	12/9/2020 1	12/9/2020	12/10/2020 12/10	2020 12/17/2020	1/4/2021	1/28/2021	1/28/2021	02/28/2021	04/30/2021	NEP 2021	P7,600,000.00	P7,600,000.00		P6,432,420.96	P6,432,420.96		PISM	11/25/2020	12/09/2020	12/09/2020	12/10/2020	12/10/2020	04/30/2021	
	2021-EPA-0004		AO	YES	Competitive Bidding	11/11/2020 11	1/17/2020	11/24/2020	12/7/2020 1	12/7/2020	12/10/2020 12/10	2020 12/22/2020	1/4/2021	1/21/2021	1/27/2021	02/02/2021	02/02/2021	NEP 2021	P1,900,000.00	P1,900,000.00		P1,319,050.00	P1,319,050.00		PISM	11/24/2020	12/07/2020	12/07/2020	12/09/2020	12/09/2020	02/02/2021	
**************************************		Provision of Security Services for Philippine			Competitive											February - December	February -															
**************************************	2021-EPA-0006		AO	YES	Bidding	10/30/2020 11	1/10/2020	11/18/2020	N/A I	12/2/2020	12/8/2020 1/12/	2021 1/13/2021	1/18/202	1/27/2021	1/29/2021		December 2021	NEP 2021	P1,210,000.00	P1,210,000.00		P889,773.96	P889,773.96			11/18/2020	N/A	12/2/2020	12/2/2020	12/09/2020	2021	
	2021-EPA-0007	Internet Protocol Telecommunication System for the Philippine Competition Commission	AO	VDS		11/9/2020 11	1/18/2020	11/25/2020	N/A I	12/9/2020	12/10/2020 12/28	2020 12/20/2020	1/4/2021	1/27/2021	1/29/2021			NED 2021	P2 600 000 00	P2 600 000 00		92 550 000 00	#2 550 000 00			11/25/2020	N/A	12/2/2020	12/9/2020	12/17/2020	NA.	
See		Provision of Consolidated ICT Security Software																							COA TAN PCCI							
	2021-EPA-0008	Commission	AO	YES		11/11/2020 11	1/19/2020	11/25/2020	N/A I	12/9/2020	12/10/2020 10/12	2020 12/17/2020	1/4//2021	1/27/2021	1/27/2021	02/28/2021	04/30/2021	NEP 2021	P2,286,000.00	P2,286,000.00		P1,964,588.00	P1,964,588.00		PISM	11/25/2020	11/25/2020	12/09/2020	12/10/2020	12/16/2020	04/30/2021	
*** *** *** *** *** *** *** *** *** **		Philippine Competition Commission (PCC)		1000	NP-53.1 Two	11/20/2020				1 22 2021			1.07.000	2/15/2021	2/15/2021			ATTENDADA	B1 000 000 00	B1 000 000 00		B050 000 00	mo ro coo co			1 10 12021	100001		110,2021	N/A	27/4	
Deferment of the control of the cont	2021-EPA-0009	Information Security Management System (ISMS)	AO	YES		11/20/2020 1	1/8/2021	1/15/2021	1/22/2021 1	1/22/2021	1/22/2021	1/27/2021	1/2//202	2/15/2021	2/15/2021	October 2021	October 2021	NEP 2021	P1,000,000.00	P1,000,000.00		P958,000.00	P958,000.00		PISM	1/9/2021	1/9/2021	1/9/2021	1/9/2021		N/A	
**************************************	2021-EPA-0011		СКМО	YES	Value Procurement											12 months	12 months															
Property	2021-EPA-0012		CKMO	YES		N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	1/5/2021	1/7/2021	N/A	12 months	12 months	NEP 2021	P92,190.00	P92,190.00		P92,190.00	P92,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
**************************************	2021-EPA-0013		СКМО	YES		N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	1/7/2021	1/11/2021	N/A	12 months	12 months	NEP 2021	P51,000.00	P51,000.00		P40,700.00	P40,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Cont		National Survey on the Awareness of Private Firms			Competitive																				COA, TAN, PCCI							
Marke	2021-EPA-0014	Competition Commission	СКМО	YES	Bidding	11/11/2020 11	1/25/2020	12/23/2020	12/2/2020	1/4/2021	1/4/2021 2/15/	2/17/2021	2/23/202	3/8/2021	3/11/2021	5 months	5 months	NEP 2021	P7,000,000.00	P7,000,000.00		P6,999,000.00	P6,999,000.00		COFILCO	12/16/2020	11/25/2020	12/16/2020	12/16/2020	1/29/2021	N/A	
Property	2021-EPA-0015	Entities on the Philippine Competition Act and the	CKMO	YES		11/11/2020	1/25/2020	12/23/2020	12/2/2020	1/4/2021	1/4/2021 2/16/	9021 2/17/2021	2/18/202	2/26/2021	2/26/2021	5 months	ongoing	NEP 2021	95 000 000 00	P5 000 000 00		P4 150 000 00	P4 150 000 00			12/17/2020	11/19/2020	12/17/2020	12/17/2020	2/5/2021	N/A	
Part					Competitive												ougoing .		,,	1.3,000,000.00	Br. 400 000 00	1 310 330 000	14,120,000.00	BC 475 140 00	COA, TAN, PCCI,				12.11.2020			
Part	2021-EPA-0016		AO	TES		10/10/20/20 11	111/2020	11/1//2020 1	211/2020 1	12 // 2020	12 9 2020 12/9	12/16/202	1/4/2021	1/26/2021	2/1/2021	04/21/2021	04/27/2021	NEP 2021	P6,480,000.00		P6,480,000.00	P0,475,140.00		P0,475,140.00	PISM	11/24/2021	12/07/2020	12/07/2020	12/09/2020	12/09/2020	NA	-
Mary Carlot Ca	2021-EPA-0017	Development, Photography and Cloud Services	AO	YES		N/A 11	1/18/2020	N/A	N/A 1	11/24/2020	11/24/2020 N	A 11/25/2020	1/5/2021	1/29/2021	N/A	01/02/2021	01/03/2021	NEP 2021	P780,000.00	P780,000.00		P657,600.00	P657,600.00		N/A	11/24/2020	12/7/2020	12/7/2020	12/9/2020	12/9/2020	N/A	
14 15 15 15 15 15 15 15	2021-EPA-0019	Purchase of eSCRA	СКМО	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N/	11/20/2020	1/8/2021	1/8/2021	N/A	08/01/2022	08/01/2022	NEP 2021	₽7,800.00	P7,800.00		P7,800.00	P7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second					NP-53.9 Small																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2021-EPA-0020		AO	YES	Value Procurement	N/A 12	2/18/2020	N/A 1	12/18/2020 1:	12/18/2020	N/A	12/23/2020	1/14/202	1/29/2021	N/A		December 2021	NEP 2021	P100,000.00	P100,000.00		P96,000.00	P96,000.00								April -	
Marcol Confession Marcol Con	2021-EPA-0021	Print/Copy/Scan Services Solution for the Philippine Competition Commission for CY 2021	AO	YES		1/8/2021 1	1/8/2021	1/15/2021	1/27/2021 1	1/27/2021	2/3/2021 2/3/	021 2/19/2021	2/19/202	3/16/2021	3/16/2021	December		NEP 2021	P750.000.00	P750.000.00		P483.840.00	P483.840.00			01/15/2021	01/27/2021	01/27/2021	02/03/2021	02/03/2021		
**************************************	2021-EPA-0022	Purchase of Merzermarket (Online Subscription)	СКМО	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N	12/4/2020	1/4/2021	1/4/2021	N/A		b Feb 2021- Feb 2022	NEP 2021	P1 540 000 00	P1 540 000 00		P1 355 683 39	P1 355 683 39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																January -	January -															
	2021-EPA-0023	Online Subscription	СКМО	YES	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N	A 12/4/2020	1/4/2021	1/18/2021	N/A	2021		NEP 2021	P1,610,000.00	P1,610,000.00		P1,452,246.37	P1,452,246.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	2021 ED4 0025		CVMO	VDP		n/a	2/17/2020	N/A	N/A I	12/21/2020	N/A NI	12/20/202	1/4/2001	1/8/2021	N/A	0	0	NED 2021	B512 000 00	BS12 000 00		B400.000.00	B400,000,00		N/A	N/A	N/A	N/A	N/A	NI/A	NI/A	
	2021-07-0-0025		CKMO	1155			217/2020	NA	NA I	12 21 2020	NA N	12/29/2020	1/4/2021	1/8/2021	N/A	February to		NEF 2021	F312,000.00	F312,000.00		F499,000.00	1499,000.00			NA	NA	NA	N/A	NA	NA	
1.0 1.0	2021-EPA-0026	Support and General Services Personnel for CY 2021	AO	YES		11/27/2020 1	2/4/2020	12/14/2020 1	12/28/2020 1	12/28/2020	12/28/2020 12/29	2020 12/30/2020	1/4/2021	1/21/2021	2/1/2021	2021		NEP 2021	P19,088,336.54	P19,088,336.54		P19,027,936.48	₱19,027,936.48			12/4/2020	12/4/2020	12/4/2020	12/4/2020	N/A	N/A	
1.0 1.0																	January-															
	2021-EPA-0027	Procurement of concurrences+ Online Subscription	CKMO	YES		N/A	N/A	N/A	N/A	N/A	N/A N	A 12/4/2020	08/01/202	1 08/01/2021	N/A	February -		NEP 2021	P462,000.00	P462,000.00		P451,722.08	P451,722.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2021-EPA-0028	Subscription of Media Monitoring Services	OCC-PAD	YES		N/A 12	2/20/2020	N/A	N/A I	12/23/2020	12/23/2020 N/	1/13/2021	1/14/202	2/1/2021	N/A			NEP 2021	P720,000.00	P720,000.00		P660,000.00	P660,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Secure of Control Propertion																	January-															
14 14 15 15 15 15 15 15	2021-EPA-0029	Purchase of Euromonitor-Passport Online														Feb 2021- Feb	b Feb 2021-Feb				1											
Engagement of End Perp Andel Foundament PMC Final Deep Andel Foundamen	2021-01-0030	Subscription	CKMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N	1/20/2021	1/21/202	2/26/2021	N/A	2022 4th Qtr. of CY		GAA	P2,150,000.00	P2,150,000.00		P1,951,985.85	P1,951,985.85			N/A	N/A	N/A	N/A	N/A	N/A	
14-10-103 Precument of Office Supplies (95-DBM) AO NO No. 10-Agency NA NA NA NA NA NA NA N		Engagement of a Third Party Audit Firm for the PCC														2023 under									N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2021-01-0032			NO	NP-53.5 Agency-			N/A			2/11/2021 N	2/17/2021	2/17/202		N/A				P400,000.00													-
14-10-15 Pervision of Closical Services for PCC for Perbasery to AO NO Value Procurement NA 1/20/201 NA 1/20/201	2021-01-0033 2021-01-0034	Procurement of Office Supplies (PS-DBM) Procurement of 3-Layered Lateral Cabinets			to-Agency Shopping	NA NA		NA NA	NA NA		NA N NA N	NA NA	NA 1/28/202	NA 1/28/2021		05-Feb-21	05-Feb-21		P63,897.60 P42,000.00				P51,001.60 P42,000.00			NA NA	NA NA	NA NA	NA NA		NA NA	
14-055 Provision of Counting Services for PCC for February to AD No. Value Processor NA 1/2/2/2/2/2 NA NA 1/2/2/2/2 NA 1/2/2/2/2 NA NA NA NA NA NA NA N																01 February	Monthly issuance of															
Provision of Consuling Services for the Content Development of Contenting Development of the Content Development of the Cont	2021-01-0035	Provision of Courier Services for PCC for February to	AO	NO		NA I	/20/2021	NA	NA I	1/26/2021	1/26/2021 N	1/27/2021	1/27/202	1/28/2021	NA	December		GAA	P550.000.00	P550.000.00		P467.516.00	P467.516.00		NA	NA.	NA	NA.	NA	NA	NA	
Development of PCC Politication on Fouring Oxford O																	0		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			garanad						-			
Purchase of Print and Online Magazine sobsociption	2021-01-0036	Development of PCC Publication on Fostering	CKMO	NO		2/2/2021 2	V18/2021	03/12/2021	2/26/2021	4/5/2021	4/5/2021 4/20	9021 4/23/2021	4/26/200	5/4/2021	5/5/2021	4 November	04/05/2021	GAA	P1 000 000 00	P1 000 000 00		P983 920 00	9983 920 pp		COA, TAN, PCCI,	7/3/2021	2/21/2021	4/5/2021	4/7/2021	4/20/2021	5/5/2021	
14.0637 Oklika 1 Akin Ok			CKNO			erantil å	.074041	out to wild .		- or solid			-# 20 202		J. J. 2021	2021	GF 0.072021	win	* system(0000.00)	* *,000,000,00		1,703,720000	1,700,720,000		CAPILAD	11.00.2023	A A (204.)	*×2041	- 12021	~ as 2021	or or solid	
First for Vicialization of the Pullipage Congregation Act Solubulary Artists Solubulary	2021-01-0037	(Nikkei Asia)	СКМО	NO		NA	NA	NA	NA :	2/2/2021	2/2/2021 N	NA NA	2/9/2021	2/9/2021	NA	02/17/2021	02/18/2021	GAA	P26,000.00	P26,000.00		P22,870.00	P22,870.00		NA	NA	NA	NA	NA	NA	NA	
OCA of the 2017 Rales of Procedure of the Procedure o		two (2) newspapers for "Adjusting the Schedule of																														
16-16-035 Merice Procedures OCLSD NO Media Services NA NA NA NA NA NA NA N		(PCA) of the 2017 Rules of Procedure of the			Work, Exclusive																		66,679.20									
14-1-0639 Study in the Philippore Plasmocretic Accord ED NO Deer Contracting 14-1-0639 No No No No No No No N	2021-01-0038	Merger Procedure"	OCC-LSD	NO									1/21/202	1/21/2021	N/A	01/22/2021	02/17/2021	GAA	P140,000.00	P140,000.00												
Preventire Maintenance Services for Motor Vehicles NP-S3.9 Small N NP-S3.9 Small N NP-S3.9 Small	2021-01-0039	Procurement of Dataset for PCC Impact Assessment Study in the Philippine Pharmaceutical Sector	EO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N/	2/19/2021	2/19/2021	3/1/2021	N/A	3/26/2021	03/26/2021	GoP	P800,000.00	P800,000.00		P780,000.00	P780,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	From SVP to Direct Contracting
14-16-06 of FCC					NP-53.9 Small											February to			Jan 61-2-2	10000			- Constant		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
141-041 Study on Philippine Planmenersical Sector EO NO Direct Contracting 3-52021 3-52021 3-52021 3-52021 NA 04/23-2021 GP Production PSIS,739-25 PSIS,739-25 NA NA NA NA NA NA NA N	2021-01-0040	of PCC	AO	NO	Value Procurement	N/A 2	2/5/2021 N/A			2/10/2021 N/A	2/10/2021 N/ N/A N/	2/17/2021	2/18/202	2/23/2021	N/A	April 2021	04/26/2021	GAA	P269,500.00	P269,500.00		P211,597.50	P211,597.50									From SVP to Dine
	2021-01-0041	Study on Philippine Pharmaceutical Sector	EO	NO	Direct Contracting							3/5/2021	3/5/2021	3/23/2021	NA	04/23/2021	04/28/2021	GoP	P600,000.00	P600,000.00		P587,379.26	P587,379.26									

											,														,						
																March 1, 202	1														
																- February 28 2022 and July	,														
2021-01-0042	Procurement of Webhosting Service	AO	NO	NP-53.9 Small Value Procurement	NA.	2/5/2021	NA	NA	02/09/2021	02/09/2021	NA	2/17/2021	2/17/2021	2/22/2021	NA	20, 2021 - July 19, 2022	22/02/2021	GOP	P185,000.00	P185,000.00		P182,110.00	P182,110.00	NA	NA	NA.	NA	N/A	NA	N/A	
		40		NP-53.5 Agency-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												N/A							
2021-02-0043	Procurement of Osco Lacenses	70	NO	to-Agency									2/11/2021	2/17/2021	2/17/2021	03/03/2021	03/03/2021	GOP	P4,262,744.52	P4,262,744.52		P4,262,744.52	P4,262,744.52	N/A							
2021-02-0044	ID Printer Ribbon, Plain White PCV Card (500 pcs) Provision of Film Screening of "Verdict" during the	AO	NO	Shopping	NA	NA	NA	NA	01/03/2021	01/03/2021	NA	NA	3/1/2021	3/1/2021	NA	12/03/2021	03/12/2021	Gop	P35,500.00	P35,500.00		P35,270.00	P35,270.00								
	National Women's Month Celebration within 17-24			NP-53.9 Small																											
2021-03-0045	March 2021	FPMO	NO	Value Procurement	NA	03/10/2021	NA	NA	03/15/2021	03/15/2021	NA	NA	3/16/2021	3/16/2021	N/A	30/03/2021	30/03/2021	GoP	P50,000.00	P50,000.00		P50,000.00	P50,000.00	N/A							
2021-03-0046	Procurement of Institutional Tokens (Powerbank)	CKMO	110	NP-53.9 Small Value Procurement	N/A	44440004	N/A	N/A	4/20/2021	4/20/2021	N/A	28/04/2021	4/29/2021	5/11/2021	N/A	08/26/2021	08/26/2021		P660,000.00	P660,000.00		P359,400.00	P359,400.00	N/A							
2021-03-0046	Procurement of Institutional Tokens (Powerbank)	CKMO	NO			4/14/2021			4/20/2021	4/20/2021			4/29/2021	5/11/2021		08/20/2021	08/20/2021	GAA	P000,000.00	P660,000.00		P359,400.00	P339,400.00								
2021-03-0047	Printing of PCC Brochure	СКМО	NO	NP-53.9 Small Value Procurement	N/A	4/6/2021	N/A	N/A	4/12/2021	4/13/2021	N/A	N/A	4/14/2021	4/23/2021	NA	5/17/2021	5/26/2021	GAA	P67.500.00	P67.500.00		P44.550.00	P44.550.00	N/A							
				NP-53.9 Small																				N/A							
2021-03-0049	Procurement of Toner Cartridge	СКМО	NO	Value Procurement	N/A	5/29/2021	N/A	N/A	6/4/2021	6/4/2021	N/A	06/04/2021	6/4/2021	6/11/2021	N/A	07/05/2021	07/05/2021	GAA	P165,840.00	P165,840.00		P120,000.00	P120,000.00								
2021-03-0050	Procurement of Webinar Equipment	СКМО	NO	Shopping	N/A	4/7/2021	N/A	N/A	4/12/2021	4/12/2021	N/A	N/A	19/04/2021	4/23/2021	N/A	25/04/2021	5/27/2021	GAA	P60.360.00	P60.360.00		P5.000.00	P5.000.00	N/A							
				NP-53.9 Small																				N/A							
2021-03-0051		СКМО	NO	Value Procurement	N/A	5/29/2021	N/A	N/A	6/4/2021	6/4/2021	N/A	06/04/2021	6/4/2021	6/11/2021	N/A	07/05/2021	07/05/2021	GAA	P165,840.00	P165,840.00		P122,500.00	P122,500.00	IVA	IVA	NA	NA	NA	NA	NA	
	Engagement of Training Service Provider for the conduct of Online Training on Digital Marketing and			NP-53.9 Small												30 April, and 3, 5, 7, 10, 12															
2021-03-0056	Communication	СКМО	NO	Value Procurement	NA	4/13/2021	NA	NA	4/20/2021	4/20/2021	NA	4/23/2021	4/23/2021	4/26/2021	NA	May 2021	05/06/2021	GAA	P392,050.00	P392,050.00		P324,000.00	P324,000.00	NA	From HTC to NP-SVP						
	Car Rental Services for the Field Mission in Misamis			NP-53.9 Small	N/A		N/A	N/A			N/A	N/A				19-24 April								N/A							
2021-04-0057	Oriental and Davao City on 19-24 April 2021	CEO	NO	Value Procurement		N/A			4/15/2021	4/15/2021			4/16/2021	4/16/2021	N/A	2021	04/26/2021	GAA	P40,000.00	P40,000.00	1	P31,500.00	P31,500.00		1	1	-		-		
2021-04-0058	Procurement of Steel Rack Shelves	CBO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	4/20/2021	4/20/2021	N/A	N/A	4/22/2021	NA	N/A	06-May-21	06/05/2021	GAA	P40 000 00	P40 000 00		P36 500 00	P36 500 00	N/A							
2021-04-0030		LEAV	MO		NA	IVA	13/23		-#20/2021	~ 20 2021	NA.	NA	*22.2021	NO	NA	until 31		GAA	F40,000.00	PHILODOLUU		F30,300.00	1.00,000,00		1	l					
2021-04-0059		AO	NO	NP-53.9 Small Value Procurement	NA	4/27/2021	NA	N/A	5/3/2021	5/3/2021	N/A	5/5/2021	5/5/2021	5/10/2021	5/11/2021	December 2021	until 31 December 2021	GAA	P460,000.00	P460,000.00	<u> </u>	P383,600.00	P383,600.00	N/A							
	Engagement of Highly Technical Consultant for the Conduct of Independent Evaluation of the Quality of			NP-52.7 Highly Technical			N/A	N/A	N/A	N/A	N/A					May -								N/A							
2021-04-0060	Economic Assessment for PCC Cases	EO	NO	Consultant	N/A	N/A						5/5/2021	5/6/2021	5/11/2021	5/11/2021	October 2021	11/05/2021	GAA	P913,440.00	P913,440.00		P913,440.00	P913,440.00					A	NA.		
				NP-53.9 Small																				N/A							
2021-04-0062	Procurement of 3-Layer Lateral Filing Cabinet Procurement of Consultancy Services to Conduct of	CEO	NO	Value Procurement	N/A	5/3/2021	N/A	N/A	5/7/2021	N/A	N/A	N/A	5/17/2021	5/17/2021	N/A	15 C.D. June-	06/01/2021 June-	GAA	P74,000.00	P74,000.00	-	P53,550.00	P53,550.00								
2021-05-0063	Qualitative Data Gathering Activities on Preference for Fixed-Line Internet Services	ВО	NO	NP-53.9 Small Value Procurement	N/A	5/27/2021	N/A	N/A	6/1/2021	6/1/2021	N/A	6/9/2021	6/9/2021	6/21/2021	N/A	September 2021	September 2021	GAA	P990,000.00	P990,000.00		P990,000.00	P990,000.00	N/A							
2021-05-0063	for Pied-Late Internet Services	BO	NO	vanie Procurenent	NA	5/2//2021	NA	NA	6/1/2021	6/1/2021	NA	6/9/2021	6/9/2021		NA	2021	2021	GAA	1590,000.00	1990,000.00		1990,000.00	FESM- Php								
														EESM/ Forefront-									120,043.00 Forefront- Php								
														5/15/2021; Alexan-									46,029.00 Alexan-Php	N/A							
2021-05-0064	Procurement of Various Books	СКМО	NO	Shopping	N/A	5/12/2021	N/A	N/A	5/18/2021	5/18/2021	N/A	N/A	5/21/2021	5/26/2021	N/A	45 W.D.	Ongoing	GAA	P266,668.00	P266,668.00		P196,757.00	30,685.00	N/A	N/A	NA	NA	NA	NA	NA	
				NP-53.9 Small											N/A	10 days upon sending of	1														
2021-05-0065 2021-05-0066		CKMO	NO NO	Value Procurement Shopping	N/A N/A	5/15/2021 5/25/2021	N/A N/A	N/A N/A	5/21/2021 5/28/2021	N/A N/A	N/A N/A	5/26/2021 N/A		5/26/2021 6/10/2021	N/A	layout	06/23/2021	GAA	P354,900.00 P53,360.00	P354,900.00 P53,360.00		P230,700.00 P37.800.00	P230,700.00 P37.800.00	N/A N/A							
2021-05-0000	Procurement of webnan Equipment	CKMO	NO	Suopping		3/23/2021	A	x	3/28/2021			iva	0.3/2021	0 10 2021	1024	00/17/2021	0 18/2021	GAA	F33,300.00	F33,300.00		F37,800.00		iea	.va	1074	a	A	wa	iea	
																							Apex - 10,000.00 Bitsoftechnology								
2021-05-0069	Procurement of Various Supplies for Legal Services Division O	OCC-LSD	NO	Shopping	N/A	6/21/2021	N/A	N/A	6/24/2021	N/A	N/A	N/A	6/28/2021	6/29/2021	N/A	15 days	7/14/2021 to 7/30/2021	GAA	P161,500.00	P161,500.00		P94,142.00	- 47,000 Pronet - 47,142	N/A							
	Procurement of Consultancy Services to Conduct a			NP-53.9 Small							N/A	N/A				10				,		17 41.12.00									
2021-05-0070	National Household Survey on Preferences for Fixed- Line Internet Services	EO	NO	Value Procurement	N/A	6/10/2021	N/A	N/A	6/16/2021	6/17/2021	NA	NA	6/28/2021	6/29/2021	N/A	90 days	90 days	GAA	P1,000,000.00	P1,000,000.00		P999,000.00	P999,000.00	N/A							
	Standby Facility for Individual and Household Focus Group Discussion, Key Informant Interview, and In-					1 T	Ī	_	I		Ţ				1	Service provider	1 1	Ţ									1		1		
	Depth Interviews for the Analysis of PCC Cases and			NP-53.9 Small												until March	July - March														
2021-05-0073	Other Research Initiatives Procurement of Services for the Conduct of a Survey	EO	NO	Value Procurement	N/A	06/08/2021	N/A	N/A	6/15/2021	6/15/2021	N/A	6/28/2021	6/28/2021	ongoing	ongoing	01,2022 22 June 2021	2022	GAA	P1,000,000.00	P1,000,000.00	1	P1,000,000.00	P1,000,000.00	N/A							
2021-05-0076	among Residents of Subdivisions in San Jose del Monte City, Bulacan	FO	NO	NP-53.9 Small Value Procurement	N/A	06/12/2021	N/A	N/A	6/9/2021	6/18/2021	N/A	6/18/2021	6/22/2021	6/22/2021	N/A	to 21 October 2021	24/08/2021	GAA	P600.000.00	P600,000,00	P600.000.00	P600.000.00	P600.000.00	N/A							
2021-03-0070			NO		NA	3812/2021	D/A	D/A	0/9/2021	G 10/2021	AA.	0 10/2021	0/22/2021	0 22 2021	NA.	2022	for submission	COLA	2000,000.00	1000,000.00	1000,000.00	1000,000.00	1 000,000,000	NA	NA	N/A	NA.	NA	INA	N/A	
2021-05-0077		EO	NO	NP-53.9 Small Value Procurement	N/A	6/12/2021	N/A	N/A	6/17/2021	6/29/2021	N/A	6/30/2021	6/30/2021	Ongoing	N/A	10/01/2021	of CSSR upon completion	GAA	P1,000,000.00	P1,000,000.00	P1,000,000.00	P1,000,000.00	P1,000,000.00	N/A							
	Consultancy Services for the Conduct of Focus Group Discussions, Key Informant Interviews, and In-															Service															
	Depth Interviews with Micro, Small and Medium			NT 53.05 "												provider until March	July - March														
2021-05-0079	Enterprises for PCC Cases and Other Research Initiatives	EO	NO	NP-53.9 Small Value Procurement	N/A	06/04/2021	N/A	N/A	6/10/2021	6/10/2021	N/A	6/25/2021	6/25/2021	07/02/2021	N/A	01,2022	2022	GAA	P990,000.00	P990,000.00		P980,000.00	P980,000.00	N/A							
2021-05-0080	Purchase of Lex Libris 2021 Bulletins and Annual Network Licences	СКМО	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2021	6/18/2021	06/222021	N/A	Until 31 June 2022	07/07/2021	GAA	P165,704.00	P165,704.00		P165,704.00	P165.704.00	N/A							
2021-05-0080		CC-OTC	NO NO	Shopping	N/A	6/18/2021	N/A N/A	N/A N/A	6/23/2021	6/23/2021	N/A	N/A	N/A	ongoing	N/A	15 C.D.	15 C.D.	GAA	P69,200.00	P69,200.00		P60,050.00	P60,050.00	NA NA	NA NA	N/A NA	N/A NA	N/A NA	N/A NA	N/A N/A	
	Subscription of RealConnect Interoperability License			NP-53.9 Small																											
2021-06-0082	for Microsoft 365	AO	NO	Value Procurement	N/A	6/18/2021	N/A	N/A	6/25/2021	6/25/2021	N/A	6/30/2021	6/30/2021	07/05/2021	N/A	12 months	12 months	GAA	P244,000.00	P244,000.00	1	P225,000.00	P225,000.00	NA							
2021-06-0084	Purchase of Print and Online International Duily Newspaper (Financial Times)	СКМО	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	6/25/2021	N/A	N/A	N/A	400000	6/29/2021	N/A	7days after payment	7days after payment	GAA	P38,700.00	P38,700.00		P36,765.00	P36,765.00	N/A							
2021-00-0084	(Compage (Philipen Lines)	CAMU	AU.	vanie riocurement	NA	N/A	N/A	N/A	0/23/2021	:NA	2025	N/A	0/28/2021		NA	Uni: 01 July	Uni: 01 July	GNA	r36,/00.00	F36,/00.00		F30,/03.00	130,703.00	n/A	NA	N/A	NA	N/A	N/A	N/A	
														Uni: 29 June 2021		2021	2021														
	Procurement of LED Light Bulbs and Light Panels for Facility Maintenance of the Philippine Competition				1									Innovalite:		Innovalite: 1: CD from	5 Innovalite: 15 CD from										1		1		
2021-06-0085	Commission	AO	NO	Shopping	N/A	N/A	N/A	N/A	6/23/2021	N/A	N/A	N/A	6/24/2021		N/A	signing of PC	signing of PO	GAA	P36,100.00	P36,100.00	1	P29,465.00	P29,465.00	N/A							
1	Total Alloted Budget of Procurement Activities 88,453,650.09 Total Contract Price of Procurement Activities 06,453,650.09 Total Savings (Total Moret Auglet - Total Contract Price)												77,091,234.19																		
														Total Sav	rings (Total	Alloted Budg	get - Total Conti	act Price)				•	9,362,395.90								

												, ,												
	Procurement of Consultancy Services for the Conduct of Social Media Advertising Placements for																							
	Stakeholder Awareness and Competition																COA, TAN, PCCI.							
		СКМО	NO	Competitive Bidding	6/2/2021	05/14/2021	c (10 (202)	5 (21 (2021	mpp	TRD	TRD			GAA	B14 040 202 00	P16 060 383 00	COFILCO		5/31/2021	TBD	TBD	TRD	N/A	
2021-03-0055	Enforcement	CKMO	NO	Datumg	5/ //2021	05/14/2021	6/18/2021	5/31/2021	IBD	IBD	IBD			GAA	P10,000,383.00	P10,000,383.00	COFIECO	6/18/2021	3/31/2021	IBD	LBD	IBD	N/A	
	Procurement of Fuel through Fuel Card Service for			Competitive													COA, TAN, PCCL							
	the Philippine Competition Commission for C.Y. 2021	AO	NO	Bidding	6/18/2021	6/21/2021	6/28/2021	N/A	7/14/2021	7/14/2021	TRD			GAA	P1 150 000 00	P1 150 000 00	COFILCO	6/28/2021	7/14/2021	7/14/2021	TRD	TBD	N/A	
	Procurement of Various Supplies for Adjudication				0102021	0202021	0 20 2021		//14 2021	77.14.2021	TDD			- CO	11,1,20,000,00	11,130,000.00		0.20.2021	//14 2021	// 14 2021	100	100		
2021-05-0067		OCC-ADJ	NO	Shopping	N/A	N/A	N/A	N/A	TBD	TBD	TBD			GAA	P34,100.00	P34,100.00	NA.	NA	NA	NA	NA	NA	N/A	
	Supply, Delivery and Installation of Modular Partition																							
	System for Facility Improvement of the Philippine			NP-53.9 Small																				
	Competition Commission	AO	NO	Value Procurement	N/A	6/23/2021	N/A	N/A	6/28/2021	6/29/2021	N/A			GAA	P300,000.00	P300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Consultancy Services for the			Competitive													COA, PCCI, TAN,							
	Conduct of Market Surveys among MSMEs	EO	NO	Bidding	6/28/2021	6/29/2021	N/A	7/7/2021	TBD	TBD	TBD			GAA	P2,000,000.00	P2,000,000.00	COFILCO, MBC	TBD	1/7/2021	TBD	TBD	TBD	N/A	
	Procurement of Manpower Services to handle the																							
	human resource management of Research Assistants			NP-53.9 Small																				
	for PCC Research Projects	EO	NO	Value Procurement	N/A	TBD	TBD	TBD	TBD	TBD	TBD			GAA	P990,000.00	P990,000.00	NA NA	NA	NA	NA	NA	NA	N/A	
	Procurement of Consultancy Services for the			Competitive													COA, TAN, PCCI,							
	Conduct of Market Surveys among Consumers	EO	NO	Bidding		06/17/2021		TBD	TBD	TBD	TBD			GAA	P2,050,000.00	P2,050,000.00	COFILCO, MBC		25/06/2021	14/07/2021	TBD	TBD	N/A	
2021-05-0075	Procurement of Various ICT Supplies for OED	OCC-OED	NO	Shopping	N/A	N/A	N/A	N/A	TBD	TBD	TBD			GAA	P50,000.00	P50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services to Conduct a Focus Group			NP-53.9 Small																			N/A	
	Discussions among Coconut Processors	DO.	NO	Value Procurement	N/A	7/8/2021	N/A	N/A	N/A	N/A	N/A			GAA	PM00.000.00	P400 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Backup Software Subscription for	EO	NO	Value Procurement	NA	1/8/2021	N/A	N/A	NA	NA	NA			GAA	P400,000.00	P400,000.00	N/A	NA	N/A	N/A	N/A	N/A		
	Microsoft 365 for the Philippine Competition			NP-53 9 Small																				
2021-06-0086	Commission	AO	NO	Value Procurement	N/A	6/29/2021	N/A	N/A	7/2/2021	N/A	N/A			GAA	P670 000 00	P670 000 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services for the Conduct of					02/2021	1024		1122021		····			- CU	10/0,000.00	1070,000.00	1074							
	Vulnerability Assessment and Penetration Testing:			Competitive																				
2021-06-0087	Configuration and Code Review	AO	NO	Bidding	06/30/2021	07/03/2021	TBD	TBD	TBD	TBD	TBD			GAA	P1,500,000.00	P1,500,000.00	TBD	TBD	TBD	TBD	TBD	TBD	N/A	
2021-06-0088	Procurement of Webinar Equipment	CKMO	NO	Shopping	N/A	on-going	N/A	N/A	N/A	N/A	N/A			GAA		P17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							•					Total A	lloted Budget of On-goin	g Procurement Activities	,	27,222,283.00								

Prepared by:

PCC Sids and Awards Gommittee Secretariat

White Manager Secretarian

Recommended for Approval b

JESONO. DE LA TORRE

BAC Chairperson

APPROVED:

KENNETH PHANAYE, Pho