

PHILIPPINE COMPETITION COMMISSION PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Pos of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	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)
COMPLETED PROCUREMENT ACTIVITIES																																
2021-07-0089	Procurement for the Subscription of Offsite Cloud-based Back-up Solution for the Philippine Competition Commission (PCC)	AO	NO	NP-53.9 Small Value Procurement	N/A	12/07/2021	N/A	N/A	7/15/2021	7/15/2021	7/21/2021	7/21/2021	21/07/2021	26/07/2021	N/A	08/17/2021	17/08/2021	GAA	₱300,000.00	₱300,000.00		₱294,495.00	₱294,495.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-07-0090	Procurement of Services for ICLP: Online Learning Hub on Competition Law and Policy (ICLP)	CKMO	NO	NP-53.9 Small Value Procurement	N/A	7/13/2021	N/A	N/A	7/16/2021	7/16/2021	7/21/2021	7/21/2021	21/07/2021	28/07/2021	7/28/2021	6 months	6 months	GAA	₱635,000.00	₱635,000.00		₱470,000.00	₱470,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-07-0093	Procurement of Real Estate Market and Mapping Tool	EO	NO	Direct Contracting	N/A	N/A	09/08/2021	N/A	N/A	N/A	N/A	9/13/2021	13/09/2021	02/10/2021	10/2/2021	12/31/2021	12/31/2021	GAA	₱4,000,000.00	₱4,000,000.00		₱4,000,000.00	₱4,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-07-0094	Engagement of a Consulting/Survey Firm for the FY 2021 PCC Client Satisfaction Survey (CCSS)	FPMO	NO	NP-53.9 Small Value Procurement	N/A	8/23/2021	N/A	01/09/2021	01/09/2021	01/09/2021	N/A	9/15/2021	9/15/2021	9/20/2021	N/A	4 Months	4 Months	GAA	₱600,000.00	₱600,000.00		₱599,994.00	₱599,994.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-07-0095	Procurement of Professional Services for the Conduct of A Nationwide Market Survey on the Non-Alcoholic Beverage Market in the Philippines	CEO	NO	Competitive Bidding	23/08/2021	26/08/2021	22/09/2021	03/09/2021	08/10/2021	13/10/2021	27/10/2021	29/10/2021	29/10/2021	15/11/2021	15/11/2021	12/31/2021	12/31/2021	GAA	₱1,750,000.00	₱1,750,000.00		₱1,600,000.00	₱1,600,000.00		COA, TAN, PCCI, COFILCO	22/09/2021	08/09/2021	08/10/2021	13/10/2021	27/10/2021	N/A	
2021-08-0096	Procurement of a Service Provider for the Multimedia Awareness Campaign on Competition Through Media Network	OCC-OED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	10/29/2021	N/A	N/A	10/22/2021	N/A	10/29/2021	29/10/2021	11/10/2021	11/09/2021	ABS CBN - 11/09/2021; SARIMANO K	N/A	N/A	GAA	₱2,100,000.00	₱2,100,000.00		₱2,099,094.91	₱2,099,094.91		N/A	N/A	N/A	N/A	N/A	N/A	
2021-08-0097	Procurement of Office Supplies for MAO	MAO	NO	Shopping	N/A	10/15/2021	N/A	N/A	10/19/2021	N/A	N/A	N/A	04/11/2021	11/4/2021	N/A	11/17/2021	11/17/2021	GAA	₱333,500.00	₱333,500.00		₱283,364.00	₱283,364.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-08-0098	Procurement of Consultancy Service for the Development of the Competency-based Job Description (CB-JD) of PCC Positions	AO	NO	Competitive Bidding	24/09/2021	30/10/2021	01/12/2021	08/11/2021	13/12/2021	22/12/2021	23/12/2021	24/12/2021	24/12/2021	28/12/2021	12/28/2021	12/29/2021	12/29/2021 - 06/28/2022	06/28/2022	GAA	₱1,600,000.00	₱1,600,000.00		₱1,589,056.00	₱1,589,056.00		COA, TAN, PCCI, COFILCO	02/11/2021	02/11/2021	02/11/2021	02/11/2021	02/11/2021	N/A
2021-09-0099	Procurement of Pest Control Supplies and Services for the Philippine Competition Commission	AO	NO	NP-53.9 Small Value Procurement	N/A	03/09/2021	N/A	N/A	10/09/2021	N/A	N/A	N/A	09/14/2021	09/14/2021	N/A	24/09/2021	24/09/2021	GAA	₱60,000.00	₱60,000.00		₱25,777.00	₱25,777.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0100	Printing of Law and Rules/Enforcement Handbook	CEO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	10/09/2021	N/A	N/A	N/A	13/09/2021	N/A	N/A	22/09/2021	22/09/2021	GAA	₱35,000.00	₱35,000.00		₱30,000.00	₱30,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0101	Procurement of Books	CKMO	NO	Shopping	N/A	08/09/2021	N/A	N/A	13/09/2021	N/A	N/A	N/A	13/09/2021	16/09/2021	N/A	11/26/2021	11/26/2021	GAA	₱62,621.75	₱62,621.75		₱45,515.00	₱45,515.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0103	Procurement of ICT Supplies for Budget Division	FPMO	NO	Shopping	N/A	09/08/2021	N/A	N/A	9/17/2021	9/17/2021	N/A	N/A	9/22/2021	9/22/2021	N/A	9/29/2021	9/29/2021	GAA	₱66,734.00	₱66,734.00		₱2,400.00	₱2,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0105	Procurement of ICT Supplies for Office of the Director - FPMO	FPMO	NO	Shopping	N/A	09/08/2021	N/A	N/A	9/17/2021	9/17/2021	N/A	N/A	9/22/2021	9/22/2021	N/A	9/29/2021	9/29/2021	GAA	₱66,326.00	₱66,326.00		₱3,000.00	₱3,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0106	Procurement of Country Datasets for PCC Regional Benchmarking for Pricing in Philippine Pharmaceutical Sector	EO	NO	Direct Contracting	N/A	11/24/2021	12/03/2021	N/A	11/29/2021	11/29/2021	N/A	03/12/2021	03/12/2021	12/14/2021	N/A	12/17/2021	12/17/2021	GAA	₱2,000,000.00	₱2,000,000.00		₱1,945,024.99	₱1,945,024.99		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0107	Procurement of Consultancy Services to Conduct a Survey in the selected areas in National Capital Region, Regions IV-A, VI, VII, VIII and CARAGA among Retail Pharmacy Consumers	MAO	NO	NP-53.9 Small Value Procurement	N/A	27/09/2021	27/09/2021	N/A	30/09/2021	9/30/2021	9/30/2021	N/A	15/10/2021	19/10/2021	N/A	10/25/2021	10/25/2021	GAA	₱95,000.00	₱95,000.00		₱970,000.00	₱970,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0109	Engagement of a Highly Technical Consultant for the Enhancement of the Cloud-based Integrated Information Management Application (IMA) Electronic Records Management System (ERMS) for the Philippine Competition Commission (PCC)	AO	NO	NP-52.7 Highly Technical Consultant	N/A	N/A	24/09/2021	N/A	N/A	N/A	N/A	24/09/2021	24/09/2021	10/04/2021	N/A	17 weeks	17 weeks	GAA	₱270,000.00	₱270,000.00		₱270,000.00	₱270,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0110	Procurement of a Service Provider for the Media Awareness Campaign on Competition through Radio Broadcast	OCC-OED	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	9/24/2021	9/27/2021	N/A	N/A	9/28/2021	9/28/2021	N/A	09/10/2021	11/10/2021	10/18/2021	N/A	12/31/2021	12/31/2021	GAA	₱1,000,000.00	₱1,000,000.00		₱1,000,000.00	₱1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0111	Procurement of Subscription to Caselex	MAO	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27/10/2021	27/10/2021	10/27/2021	N/A	11/15/2021 to 11/16/2022	11/15/2021 to 11/16/2022	GAA	₱460,000.00	₱460,000.00		₱434,730.91	₱434,730.91		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0112	Procurement of Step Stools	CKMO	NO	Shopping	N/A	9/28/2021	N/A	N/A	10/13/2021	N/A	N/A	N/A	05/11/2021	11/15/2021	N/A	11/24/2021	11/24/2021	GAA	₱24,888.88	₱24,888.88		₱23,500.00	₱23,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0113	Purchase of Magazine Subscription (Print and Online)	CKMO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	20/09/2021	N/A	N/A	N/A	23/09/2021	23/09/2021	N/A	10/11/2021	10/11/2021	GAA	₱25,500.00	₱25,500.00		₱25,475.00	₱25,475.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0114	Procurement of Various Office Equipment for OED	OCC-OED	NO	Shopping	N/A	08/10/2021	N/A	N/A	23/11/2021	N/A	N/A	N/A	09/12/2021	09/12/2021	N/A	12/20/2021	12/20/2021	GAA	₱60,990.00	₱60,990.00		₱19,998.00	₱19,998.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0115	Procurement of Cellular Phone	OCC-OED	NO	Shopping	N/A	N/A	N/A	N/A	23/11/2021	N/A	N/A	N/A	01/12/2021	03/12/2021	N/A	07/12/2021	07/12/2021	GAA	₱29,980.00	₱29,980.00		₱27,980.00	₱27,980.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0116	Awareness Survey on Competition among Households	CKMO	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2021	22/09/2021	9/30/2021	N/A	08/01/2021 to 04/31/2022	08/01/2021 - 04/31/2022	GAA	₱3,526,090.00	₱3,526,090.00		₱3,526,090.00	₱3,526,090.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0117	Procurement of Various Supplies for the LLO	OCC-LLO	NO	Shopping	N/A	N/A	N/A	N/A	28/09/2021	N/A	N/A	N/A	29/09/2021	10/01/2021	N/A	10/01/2021	10/01/2021	GAA	₱36,400.00	₱36,400.00		₱12,700.00	₱12,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0118	Procurement of Headphone	EO	NO	Shopping	N/A	04/10/2021	N/A	N/A	04/11/2021	N/A	N/A	N/A	19/11/2021	11/19/2021	N/A	12/14/2021	12/14/2021	GAA	₱29,667.00	₱29,667.00		₱24,541.00	₱24,541.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0119	Procurement of Various Supplies for OCC-JRB	OCC-JRB	NO	Shopping	N/A	22/10/2021	N/A	N/A	11/11/2021	N/A	N/A	N/A	05/11/2021	07/12/2021	N/A	10/12/2021	10/12/2021	GAA	₱106,100.00	₱106,100.00		₱21,495.00	₱21,495.00		N/A	N/A	N/A	N/A	N/A	N/A		
2021-09-0120	Consultancy for Technical Services on the Integrated Information Management Application (IMA) Enhancement	AO	NO	NP-53.1 Two Failed Biddings	N/A	22/11/2021	26/11/2021	03/12/2021	03/12/2021	06/12/2021	07/12/2021	10/12/2021	10/12/2021	14/12/2021	12/28/2021	12/01/2021 to 04/31/2022	12/01/2021 - 04/31/2022	GAA	₱3,830,000.00	₱3,830,000.00		₱3,827,000.00	₱3,827,000.00		COA, COFILCO, PCCI TAN, Mr. Peter Perfecto	N/A	19/11/2021	N/A	19/11/2021	N/A	N/A	

For Approval_PCC Procurement Monitoring Report for 2nd Sem of 2021

Final Audit Report

2022-01-13

Created:	2022-01-13
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