

12 January 2023

ATTY. ROWENA CANDICE M. RUIZ

Executive Director V

Government Procurement Policy Board - Technical Support Office

2506 Raffles Corporate Center, F. Ortigas Jr. Rd.

Ortigas Center, Pasig City

Subject: *Submission of Procurement Monitoring Report for 2nd Semester of CY 2022*

Dear **Executive Director Ruiz**,

In compliance with Section 12.2 of the 2016 Revised Implementing Rules and Regulations of Republic Act No. 9184 also known as the Government Procurement Reform Act, the Philippine Competition Commission (PCC) is submitting herewith its Procurement Monitoring Report for the 2nd semester of CY 2022.

We hope you find our submission in order. Thank you.

Very truly yours,



KENNETH V. TANATE, PhD

Executive Director and
Head of the Procuring Entity



Copy furnished:

AO25 Secretariat

Development Academy of the Philippines Building

San Miguel Avenue, Ortigas, Pasig City

2022-11-0212	Procurement of Vehicle Rental for the Conduct of the Administrative Office Operational Planning for FYs 2023-2024 (23-25 November 2022)	AO	NO	NP-53.9 Small Value Procurement	N/A	11/15/2022	N/A	N/A	11/18/2022	N/A	N/A	N/A	11/21/2022	11/22/2022	N/A	11/25/2022	11/28/2022	GAA	₱62,000.00	₱62,000.00	₱0.00	₱60,000.00	₱60,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2022-11-0213	Provision of Venue including Food and Accommodation for the Conduct of the ASD and DMASD Operational Planning for FYs 2023-2024	OCC-ADJ	NO	NP-53.10 Lease of Real Property an Venue	N/A	11/19/2022	N/A	11/19/2022	11/19/2022	11/21/2022	N/A	11/21/2022	11/21/2022	11/21/2022	11/23/2022	11/21/2022	GAA	₱112,000.00	₱112,000.00	₱0.00	₱112,000.00	₱112,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2022-11-0214	Provision of Food for the Conduct of K8S on Remedial and Competition Compliance Program	MAO	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	11/29/2022	N/A	N/A	N/A	N/A	12/02/2022	12/03/2022	N/A	12/06/2022	12/06/2022	GAA	₱22,750.00	₱22,750.00	₱0.00	₱22,750.00	₱22,750.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2022-11-0215	Provision of Venue including Food for Workshop and Writeshop on the Development of the PCC New Horizontal Merger Guidelines with External Stakeholders	MAO	NO	NP-53.10 Lease of Real Property an Venue	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	N/A	12/02/2022	12/05/2022	12/05/2022	12/14-15/2022	12/14-15/2022	GAA	₱180,000.00	₱180,000.00	₱0.00	₱126,000.00	₱126,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2022-11-0216	Provision of Venue including Food and Accommodation for the Office Planning of the Offices of the Chairman and Commissioners for FYs 2023-2024	OCC-OTC	NO	NP-53.10 Lease of Real Property an Venue	N/A	11/17/2022	N/A	N/A	11/18/2022	11/18/2022	N/A	11/18/2022	11/18/2022	11/18/2022	11/23/2022	11/18/2022	GAA	₱288,000.00	₱288,000.00	₱0.00	₱285,190.00	₱285,190.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2022-11-0219	Procurement of Laptop Computer	AO	NO	Competitive Bidding	11/29/2022	12/2/2022	12/09/2022	12/21/2022	12/21/2022	12/23/2022	12/26/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	60 Calendar days	60 Calendar days	GAA	₱3,300,000.00	₱0.00	₱3,300,000.00	₱3,255,660.00	₱0.00	₱3,255,660.00	TAN, PCC, COA	12/09/2022	12/21/2022	12/21/2022	12/23/2022	12/26/2022	60 Calendar Days								
2022-11-0220	Provision of Venue including Food for the Conduct of the Legislative Liaison Office Operational Planning for FYs 2023-2024	OCC-LLD	NO	NP-53.10 Lease of Real Property an Venue	N/A	N/A	N/A	N/A	11/25/2022	11/25/2022	N/A	N/A	11/27/2022	11/27/2022	11/27/2022	11/28-29/2022	11/28-29/2022	GAA	₱54,000.00	₱54,000.00	₱0.00	₱45,000.00	₱45,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2022-11-0222	Procurement of Market Reports and Studies for the Mergers and Acquisitions Office	MAO	NO	NP-53.9 Small Value Procurement	12/02/2022	12/05/2022	N/A	N/A	N/A	N/A	N/A	12/16/2022	12/16/2022	12/21/2022	N/A	01/04/2022	12/21/2022	GAA	₱800,000.00	₱800,000.00	₱0.00	₱688,888.88	₱688,888.88	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2022-11-0223	Procurement of System Center Server Datacenter	AO	NO	NP-53.9 Small Value Procurement	N/A	12/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2022	12/23/2022	N/A	12/29/2022	12/29/2022	GAA	₱100,000.00	₱100,000.00	₱0.00	₱84,679.16	₱84,679.16	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2022-11-0225	Supply, Delivery, Configuration and Testing of Mobile Forensic Solution for the Philippine Competition Commission	AO	NO	Competitive Bidding	11/29/2022	12/02/2022	12/09/2022	12/22/2022	12/21/2022	12/21/2022	12/26/2022	12/27/2022	12/27/2022	12/29/2022	12/29/2022	12/29/2022 - 12/29/2023	12/29/2022 - 12/29/2023	GAA	₱6,500,000.00	₱6,500,000.00	₱0.00	₱6,497,500.00	₱6,497,500.00	₱0.00	COA, TAN, PCC, COFLECO	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022	12/03/2022								
2022-11-0226	Procurement of Multi-function Printer	AO	NO	NP-53.9 Small Value Procurement	12/22/2022	12/22/2022	N/A	N/A	12/26/2022	N/A	N/A	12/27/2022	12/27/2022	12/28/2022	N/A	60 Calendar days	60 Calendar days	GAA	₱25,000.00	₱25,000.00	₱0.00	₱478,050.00	₱478,050.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2022-11-0227	Procurement of ICT Equipment (All-in-One Printer)	FPMO	NO	Shopping	N/A	12/02/2022	N/A	N/A	12/08/2022	N/A	N/A	N/A	12/13/2022	12/20/2022	N/A	12/21/2022	12/21/2022	GAA	₱40,000.00	₱40,000.00	₱0.00	₱37,980.00	₱37,980.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2022-11-0230	Procurement of Luggage/Travel Suit case	CEO	NO	NP-53.9 Small Value Procurement	N/A	12/05/2022	N/A	N/A	12/09/2022	N/A	N/A	N/A	N/A	12/19/2022	N/A	12/19/2022-01/04/2023	12/20/2022	GAA	₱67,000.00	₱67,000.00	₱0.00	₱66,352.00	₱66,352.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2022-12-0246	Supply, Delivery and Installation of One (1) Air-conditioning Unit for the PCC Investigation Station (i-Station) in Davao City	OCC-OED	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A	N/A	01/03/2023	N/A	1/4/2023-1/24/2023	1/4/2023-1/24/2023	GAA	₱45,498.00	₱45,498.00	₱0.00	₱38,820.00	₱38,820.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2022-12-0247	Provision of Catering Services for the Conduct of Year-end Assessment	AO	NO	NP-53.9 Small Value Procurement	N/A	12/12/2022	N/A	N/A	12/16/2022	12/16/2022	N/A	12/16/2022	12/16/2022	N/A	12/16/2022	12/16/2022	GAA	₱396,000.00	₱396,000.00	₱0.00	₱396,000.00	₱396,000.00	₱0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Total Allocated Budget of Procurement Activities																			₱148,636,372.99																				
Total Contract Price of Procurement Activities Conducted																					₱138,348,353.33																		
Total Savings (Total Allocated Budget - Total Contract Price)																					₱10,288,019.66																		

ON-GOING PROCUREMENT ACTIVITIES																													
Total Allocated Budget of On-going Procurement Activities																			₱										

Prepared by:

RAVEN REIN R. VILLANUEVA
 BAC Secretariat

Recommended for Approval by:

ATTY. MELVIN B. BASAS
 BAC Chairperson

APPROVED

KENNETH V. TANATE, PhD
 Head of the Procuring Entity

Signature: 
 Email: rroira@phcc.gov.ph











Submission of PMR for 2nd Semester of CY2022


Final Audit Report


2023-01-12


Created:	2023-01-12
By:	GSD AO (acrobat10@phcc.gov.ph)
Status:	Signed
Transaction ID:	CBJCHBCAABAQkYpUJB1XW3QNGD4z9fivckdvSabFYS


"Submission of PMR for 2nd Semester of CY2022" History


-  Document created by GSD AO (acrobat10@phcc.gov.ph)
2023-01-12 - 7:19:27 AM GMT- IP address: 45.64.121.106
-  Document emailed to rvillanueva@phcc.gov.ph for signature
2023-01-12 - 7:21:33 AM GMT
-  Email viewed by rvillanueva@phcc.gov.ph
2023-01-12 - 7:21:55 AM GMT- IP address: 45.64.121.106
-  Signer rvillanueva@phcc.gov.ph entered name at signing as RRRV
2023-01-12 - 7:23:20 AM GMT- IP address: 122.55.12.146
-  Document e-signed by RRRV (rvillanueva@phcc.gov.ph)
Signature Date: 2023-01-12 - 7:23:22 AM GMT - Time Source: server- IP address: 122.55.12.146
-  Document emailed to rroira@phcc.gov.ph for signature
2023-01-12 - 7:23:23 AM GMT
-  Email viewed by rroira@phcc.gov.ph
2023-01-12 - 7:51:17 AM GMT- IP address: 110.54.176.196
-  Signer rroira@phcc.gov.ph entered name at signing as GSD_Rommel
2023-01-12 - 7:53:12 AM GMT- IP address: 110.54.176.196
-  Document e-signed by GSD_Rommel (rroira@phcc.gov.ph)
Signature Date: 2023-01-12 - 7:53:14 AM GMT - Time Source: server- IP address: 110.54.176.196
-  Document emailed to jbbasas@phcc.gov.ph for signature
2023-01-12 - 7:53:16 AM GMT


 Email viewed by jbbasas@phcc.gov.ph
2023-01-12 - 8:12:22 AM GMT- IP address: 122.55.12.146


 Signer jbbasas@phcc.gov.ph entered name at signing as jmhb
2023-01-12 - 8:12:51 AM GMT- IP address: 122.55.12.146


 Document e-signed by jmhb (jbbasas@phcc.gov.ph)
Signature Date: 2023-01-12 - 8:12:53 AM GMT - Time Source: server- IP address: 122.55.12.146

 Document emailed to kvtanate@phcc.gov.ph for signature
2023-01-12 - 8:12:55 AM GMT

 Email viewed by kvtanate@phcc.gov.ph
2023-01-12 - 9:31:02 AM GMT- IP address: 112.200.198.170

 Signer kvtanate@phcc.gov.ph entered name at signing as Kvt
2023-01-12 - 9:32:18 AM GMT- IP address: 112.200.198.170

 Document e-signed by Kvt (kvtanate@phcc.gov.ph)
Signature Date: 2023-01-12 - 9:32:20 AM GMT - Time Source: server- IP address: 112.200.198.170

 Agreement completed.
2023-01-12 - 9:32:20 AM GMT